Limits of use and effective decision-making

Fictional case data and worked reasoning

A fictitious university is examining a system that marks alleged illegal behaviour in online classifieds. The examination regulations provide for a separate substantive examination on each suspicion. The system is intended to provide information, the grade is determined by the examiner.

Test point	Purpose or comparison	Observation	Decision
Protection against unaudited evaluation	20 of 20 meetings	19 of 20 sessions export provisionally closed	
Misalarms in original clarifiable	4 Checking false alarms	3 in original resolved Original test still open	
Acceptance of open suspicion	No unchecked export	1 Note in note export	Preventing untested effects

Expected result

A classification and acceptance note with case numbers, actual effect and open legal or role question.

Function, Affected and Responsible Role

Per case group, record the target and observed effect

Release the professional test and legal classification separately

Counter-test and next decision

Make sure that all 20 sessions are exported without unchecked entry. Keep removing the original access from the fourth false alarm. Export protection exists and professional information remains open as a separate finding.

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For your observation, specify a findable document.

Compare the actual use with the confirmed purpose. Document exceptions and effects before introducing or modifying.

Verification identification, legal entity and date of processing and responsible body

Main function and actual output

Impact on persons or decision-making

Possible special rule and confirmed proof

Sample with target and observed behaviour

Original receipt and responsible body

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Refer remedial and post-test to the original test order.

Findings and supporting evidence

Remedial and repeat of the problematic variant

Tested follow-up test with date, observation and version documentation

Reasoned classification and clearance decision

Release by and on the open order and date