Log track and proof of over-control

Fictional case data and worked reasoning

KI11 · In the sixth case, the export lacks automatic recording of the overcontrol or an equivalent reconstructable assignment. The first track remains incomplete.

Test point	Purpose or comparison	Observation	Decision
Overtaxation		Findable Decision 6. Unsubscribed process	Track open
Post-test log to the same identifier		**All 6 cases fully documented**	
Counter-sample version and time base unique		Version missing in export	track open

Expected result

A reproducible case track with version-related original document and documented access control.

Select a case and independent expert report

Matching output, decision, sequence and time basis

Retest export and access after correction

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For your observation, specify a findable document.

Reconstruct output, authorized intervention, actual sequence and version reference per process. Capture a separate control to access the logs.

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

Pseudomym case identification and time base

Output and associated running identifier

Authorised role and observed procedure

Booked sequence and location

Version reference and allowed log call

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

Findings and supporting evidence

Completed recording and repetition

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

Reconstruction findings and confirmed access control

Release by and on the open order and date