Supplier file and GPAI model change

Fictional case data and worked reasoning

KI06 · Six of eight tasks exist with M2. The documents describe M1. Even eight correct answers would not clean up the wrong documentation version.

Test point	Purpose or comparison	Observation	Decision
Model change I	8 of 8 controlled tasks	6 out of 8 passed, two false references.	System clearance remains open.
Technical follow-up	Same 8 tasks 8 out of 8, but documents refer to M1.		Fix documentation gap separately.
Back to track restoring status		Old version and old test documents are available.	Retreat documented under the tested conditions

Expected result

A delivery release that identifies documentation gaps and open professional samples separately.

Model, system and deployment separately

Matching transfer requirements per roll

Evaluate change, release and return

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For your observation, specify a findable document.

Compare model and system version, vendor role, handed-over proofs and the actually repeated function tests.

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

Model and system identifier

Roles and provision

Existing documentation version

Expected and passed tasks

Open impact for users

Supplier file and GPAI model change

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

Findings and supporting evidence

Correction, supplier response and return route

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

Release or resubmission

Release by and on the open order and date