SUPERVISION TEST

Testing the arrangement, never the person

LEVEL	Audit and improvement
DURATION	3h - 5h
USE	Periodic test
TRACK	Toolkit

OBJECTIVE

Check that the **human control that was announced still exists**, by measuring what the supervisor sees, how fast it is seen and what is done with it. A control that is signed without being read costs what a control costs and produces none.

1 GENERAL INFORMATION

AGENT TESTED (ACF-05)

DATE OF THE TEST

CONDUCTED BY

SUPERVISOR IN POST (ACF-P5)

PEOPLE INFORMED BEFOREHAND

DATE OF THE NEXT TEST

2 THE SUPERVISION PROMISE, WRITTEN BEFORE THE TEST

EVENTS THE SUPERVISOR MUST SEE

RHYTHM OF THE REVIEW

EXPECTED REACTION TIME

EXPECTED ACTION BY SEVERITY

POWER ACTUALLY HELD

ACTUAL LOAD PER SESSION

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3 TEST PROTOCOL

FORM CHOSEN · ONLY ONE

- ☐ **Sample re-reading.** Already approved decisions are re-read and what should have been stopped is counted.
- ☐ **Inserted case.** A plausible edge case, reversible, with no effect on a third party, cancellable at any moment.
- ☐ **Silence test.** An alert feed is cut and the time before anyone notices the silence is measured.

SUBJECT OF THE TEST	REVERSIBILITY, BY WHOM AND HOW FAST	EARLY STOP CRITERION

4 RECORD OF MEASUREMENTS

Every measurement carries its source, otherwise it cannot be checked.

MEASUREMENT	RESULT	SOURCE
Was the anomaly seen		
By whom		
Detection time		
Action produced		
Time before the action		
Trace a third party can retrieve		

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5 ✓ VERDICT ON THE ARRANGEMENT

CONCLUSION · A SINGLE LINE

- ☐ **It holds.** Seen, in time, with the expected action and a trace.
- ☐ **It sees without acting.** The anomaly is seen, the action does not follow or comes too late.
- ☐ **It does not see.** Nothing is seen. The supervision that was announced does not exist.

6 RULES OF USE AND SIGNATURES

CORRECTION DECIDED	CARD CONCERNED	DEADLINE

The test bears on the arrangement and never on a person. The principle is announced, the date is not. The result attaches to no name and serves no sanction. Whoever runs the test is never the one being tested.

DDAO

NAME & SIGNATURE

OPERATIONS OWNER

NAME & SIGNATURE

Test entered in the supervision log (ACF-P4) on _____ · next test on _____

Keep at hand: the **ACF-07 · Kill Switch**, whose power this test assumes, and the **ACF-17 · Validity Review**, which reopens the mandate when the arrangement no longer holds.

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