Organisation name Site or unit		FORM Digital System Test and Support Record	
Document ID	DIG-FRM-004	**Version**	1.0
Status	Blank form, to adapt	**Issue date**	
Review date		**Replaces**	
Owner		**Approved by**	
Signature			

Form · DIG-FRM-004 · Version 1.1 · Approved by the ASF Expert Committee

Supports: **2D.3**

1. Purpose

Records the test before full use, after each change, and the support contact for each digital system.

2. How to complete

- Record the test date, the system version and the tester.
- Record each test result and any fault.
- Record the support contact used and the response time achieved.

3. Record fields

Date	System and version	Test type	Result	Fault found	Support contact	Response time achieved	Sign-off

4. Evidence

Reference	Note
E-009	ASF Expert Committee consensus. Test scripts to be agreed.

5. Change history

Version	Date	What changed	Approval
1.0	the date of approval	First version	Approved by the ASF Expert Committee
1.1	the date of approval	Internal quality review: corrected cross-references, status wording and document control	Approved by the ASF Expert Committee

No e-learning course is linked to this document yet.

Planned course: Technical expertise for digital care systems. New course planned.

6. References

- Accréditation Sans Frontières (2026). ASF Expert Committee consensus on Standard 1. (E-009)

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