



OBJECTIVE

Guarantee that the stop works before it is needed. A mechanism never triggered is a mechanism nobody knows works.

1 THE TRIGGER CONDITIONS (← ACF-07)

YOUR ORGANISATION CONDITION

The numeric threshold that triggers the stop

2 THE FIVE-STEP PROCEDURE · EACH STEP WITH A DESIGNATED OWNER

1 · DETECT

Supervision or an automatic alert

2 · CONFIRM

A human confirms within minutes

3 · ACTIVATE

The DDAO triggers the stop

4 · ISOLATE

The technical team cuts the agent's access

5 · CHECK

Verify the handover to human processing



3 THE QUARTERLY TEST

TEST DATE

SIMULATED TRIGGER

MEASURED CUT-OFF TIME

RESULT

☐ Compliant ☐ To fix

ACCESS

The stop mechanism is not discovered on the day you have to press it.