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TEST PLAN AND ACCEPTANCE RECORD

Test plan for SDD-CLD-001 against the requirements and failure conditions of SRA-CLD-001

Test document — plan complete; results are recorded at acceptance

CAPABILITY	DOCUMENT	VERSION	DATE
Cloud	STP-CLD-001	1.2	Oct 10, 2026

WRITTEN BY

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Document control

Document	STP-CLD-001	Version	1.2
Issued	Oct 10, 2026	Status	Issued by Symbeeo
Classification	Public	Supersedes	1.1, Oct 7, 2026
Capability	Cloud	Author	Steve Phillips
Role	Principal Data Center Architect		
Tests	SRA-CLD-001 R1–R18 and F1–F8 SDD-CLD-001 migration steps 1–6		
Credentials	CCSP, CCIE, AWS Certified Security – Specialty		
Approval	Approved by Edwin Ozer, Founder, Oct 10, 2026. Issued by Symbeeo, Oct 10, 2026.		
Sign-off	"The customer's named acceptor signs the results; the practice lead countersigns. Acceptance = every T-case marked pass or waived with a reason."		

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> CONVENTIONS
>
> As in STP-DC-001: one case per requirement or failure condition, pass criterion stated as a number, the method's output kept as the evidence. Circuit cases use a provider's own failover-test feature where it offers one, and a port shutdown where it does not. Results are recorded at acceptance.

Table 1. Revision history

Date	Version	Change
Sep 27, 2026	1.0	First issue.
Oct 7, 2026	1.1	Reissued with the practice set; no change.
Oct 10, 2026	1.2	Approval line now reads: approved by the Founder, issued by Symbeeo. Steve Phillips remains the author.

1 · Scope, environment, entry and exit

Scope. Both landing zones, identity, guardrails, logging, both facilities and every dedicated port, name resolution, the cloud-to-cloud link, the cost dataset, placement scores, tier-1 recovery and one exit. **Environment.** Facilities and circuits first (SDD-CLD-001 step 1), then the primary cloud, then the secondary. **Entry.** SDD-CLD-001 signed; P1–P9 closed; primary and secondary cloud decided by the comparison. **Exit.** Every T-case pass or waived; the audit-archive extract, the SEAL assessments and the exit-test record handed to the client for the regulator.

2 · Test cases

Table 2. Test cases

ID	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence filed	Date · initials
T1	R1 isolation	export every account with its environment tag from the organization API	0 accounts holding more than one environment	log extract: organization API export of accounts and environment tags	☐ pass ☐ fail		
T2	R2 identity; F5	sign in with a local user; sign in through the identity provider; sign in with break-glass	local refused; IdP accepted; break-glass alarm reaches the staffed mailbox ≤ 5 min; ≤ 2 break-glass accounts per cloud in the account export	log extract: IdP and cloud sign-in records for all three attempts; screenshot of the break-glass alarm with its timestamp	☐ pass ☐ fail		
T3	R3 guardrails	in a new workload account: create a resource in a region off the allow-list, a public bucket, an unencrypted volume	all three refused by root policy	log extract: the three policy denials with policy ID	☐ pass ☐ fail		
T4	R4 residency	inventory every resource, backup and log destination	0 outside the approved jurisdictions	inventory export of resources, backup and log destinations with region	☐ pass ☐ fail		

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ID	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence filed	Date · initials
T5	R5 sovereignty	review the SEAL assessment of each provider holding regulated data	each at or above the level in P4; assessment signed by the client	signed SEAL assessment per provider	☐ pass ☐ fail		
T6	R17 declared state; F6	change one guardrail by hand	drift reported ≤ 24 h; pipeline restores the coded state	drift report and pipeline run log with timestamps	☐ pass ☐ fail		
T7	R18 account vending	request a workload account through the approved route	delivered ≤ 1 working day with R1–R3 and R12 applied	request ticket and account-creation log with timestamps	☐ pass ☐ fail		
T8	R6 capacity	traffic generator from each site to each cloud, 30 min	≥ 10 Gbps sustained per site per cloud	traffic-generator report per site per cloud	☐ pass ☐ fail		
T9	R10 addressing	export IPAM and every cloud route table; check overlaps	0 overlapping prefixes	IPAM export and overlap report	☐ pass ☐ fail		
T10	R8 encryption	read MACsec status on every dedicated port and IPsec status on every hosted circuit	every port secured with AES-256 (XPN at ≥ 100 Gbps); every tunnel AES-256-GCM	proof of encryption in transit: MACsec and IPsec status output per port and tunnel; per-device quality record per edge router (serial, firmware, test result)	☐ pass ☐ fail		
T11	R9 path failover; F1	provider failover test or port shutdown on one circuit under T8 load; 100 ms probes	≤ 3 s of probe loss; traffic on surviving paths	failover timing: 100 ms probe log showing the loss window; BGP log extract	☐ pass ☐ fail		
T12	R7 resilience; F2	shut both edge routers at facility 1	every site reaches every cloud; ≥ 10 Gbps per site per cloud	failover timing: probe log; reachability matrix site × cloud; throughput report	☐ pass ☐ fail		
T13	F3 key rotation	add a new MACsec key on the client edge first, then the provider	0 probe loss during rotation	probe log across the rotation; key-chain status before and after	☐ pass ☐ fail		
T14	R11 names	resolve each cloud's private zone from both sites, and the internal zone from each cloud	100 % of test names resolve correctly both ways	query log per test name and direction	☐ pass ☐ fail		
T15	F7 cloud-to-cloud down	disable the cloud-to-cloud link	traffic passes via the facility edge; restores on re-enable	path trace before, during and after; probe log	☐ pass ☐ fail		
T16	R12 logging	perform a logged admin action in each account; attempt to delete the record	record present in the archive ≤ 15 min; deletion refused; retention set to ≥ 400 days	archive record extract; log extract of the refused deletion; screenshot of the retention setting	☐ pass ☐ fail		

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ID	Tests	Method	Pass criterion	Evidence it produces	Result	Evidence filed	Date · initials
T17	R13 cost allocation	at month end, validate the dataset against the FOCUS version in use (1.2 or later); sum unallocated spend	dataset conforms; unallocated ≤ 5 %	FOCUS validator report; unallocated-spend query result	☐ pass ☐ fail		
T18	R14 placement	compare each workload's score date with its build date	100 % scored before build	export of score date and build date per workload	☐ pass ☐ fail		
T19	R16 recovery; F4	isolate one tier-1 workload's primary region; run its recovery plan	recovery point ≤ 15 min; running in the second place ≤ 4 h; failback tested	failover timing: recovery-plan log with timestamps; replication-lag reading at isolation	☐ pass ☐ fail		
T20	R15 exit; F8	export one critical workload's data in its documented open formats and restore it at the target place	restored and verified ≤ 30 days; record kept	export and restore log; verification record signed by the workload owner	☐ pass ☐ fail		
T21	migration step 3	enroll the first existing account; roll it back; enroll again	no workload outage in either direction	probe log across enrollment, rollback and re-enrollment	☐ pass ☐ fail		
T22	R3, R4 encryption at rest	read encryption status and key source of every storage resource holding regulated data from each provider's API; attempt to create one without a customer-managed key	100 % encrypted with customer-managed keys; the unkeyed create refused	proof of encryption at rest: encryption-status export per resource; key-policy extract; log extract of the refusal	☐ pass ☐ fail		
T23	R12 security logs to the client's collector	perform one logged admin action and one denied action (as T3) in each account; search the client's SIEM for both	both events present in the client's collector ≤ 15 min [A], matching the archive record	proof that security logs reach the collector: SIEM search screenshot with event IDs matching the T16 archive extract	☐ pass ☐ fail		

3 · Validated components and versions (filled at test)

Every device and software component with its exact version, and every test tool with its version. Filled before the first case is run.

Table 3. Validated components and versions (filled at test)

Component	Product and model	Exact version	Serial or record
Primary cloud, regions		n/a	
Secondary cloud, regions		n/a	
Landing-zone tooling			
Infrastructure-as-code tool (OpenTofu or Terraform)			
Identity provider			

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Component	Product and model	Exact version	Serial or record
Edge routers, facility 1 (× 2)		software:	
Edge routers, facility 2 (× 2)		software:	
Optics		firmware:	
Ports per facility per cloud, speed		n/a	circuit IDs:
MACsec cipher and mode; IPsec suite on hosted circuits		n/a	
Cloud-to-cloud link type		n/a	
IPAM			
Cost dataset, FOCUS version			
Kubernetes minor, where used			
Test tool: traffic generator			
Test tool: probe (100 ms)			
Test tool: FOCUS validator			
Test tool: DNS query			
Test tool: client SIEM search			

4 · Acceptance record

Acceptance terms:

- **Acceptance is positive and signed** by the client's named acceptor below. It is never given by silence, by use of the system, or by the review window running out.
- **Review window:** the client has 10 business days from delivery of the results to sign or to name the cases it rejects. **Fix window:** Symbeeo has 10 business days to fix any failed or rejected case and deliver its rerun; the client then has one re-review. Both figures are defaults drawn from the 5–30 day range in public contracts [A] and are set per contract.
- **The warranty starts on the date of signed acceptance.**

Table 4. Acceptance record

	Name	Role	Signature	Date
Client acceptor				
Symbeeo test lead				
Symbeeo practice lead				

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SYMBEEO

Each vendor's tool shows you their option. We show you all of them against one requirement.

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Figures are as published by their sources on the dates given in this document; figures marked [A] are assumptions.

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