

Continuous Testing Program Planner

Use this planner to tie each test to a decision, an owner and evidence that a fix worked. Fill it in with the people who commission testing and the people who fix what it finds.

Use internal reference IDs here. Keep findings and evidence in your approved records.

01 Set the objective

By the next review, we need evidence to decide _____.

YOUR VERSION

PLANNING FIELD

YOUR NOTES

Program owner and decision-makers

Next review date

Changes or decisions that need evidence

Systems proposed for coverage, and
exclusions

Remediation owners and their capacity

02 Sequence the work

Add one row per proposed test, and only when it has an owner and a reason. Windows are indicative, not agreed dates.

DECISION OR QUESTION	TEST AND BOUNDARY	WINDOW	OWNER	RETEST AGREED

Before confirming the order, check whether a release makes an earlier result less relevant, and whether open findings should be fixed before similar work is repeated.

03 Track each improvement

EVIDENCE FIELD	YOUR NOTES
Reference and tested boundary	
What testing found, and when	
Change made, and who owns it	
Retest scope and date, or not agreed	
Status: open, fixed but not retested, or retested	

A closed ticket does not show that the attack path has changed. A retest confirms only what it exercised.

A program does not need every service. Targeted penetration testing answers questions about a defined system. Adversary simulation examines attacker reach and response across a scenario. CAOS (Continuous Adversary Operations Service) runs recurring, human-led red team operations, and an annual program rotates testing across twelve months.

Discuss your testing priorities

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