**QA EVALUATION SIGN-OFF**

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| **A. Product Information** |
| Customer Request ID #: IBAM: RIB Reports (Req.ID#103) | Redmind ID #: 1787 |
| Project Name: AGRO INTERNET BANKING |
| Module Name: IBAM>RIB Report | Module Version #: Bugs |
| **B. Project Team** |
| Project Manager: | **Tan Lee Lee** |
| Developer: | **Alwi Husada** |
| **C. QA Team** |
| Tester Name: Siti Norahayu Mohd Desa | Submit Date: 22/11/2012 |
| Proof of Compliance: | [x]  Testing Checklist completed [x]  Test Results attached. |
| **D. Sign-Off Section** (Test Team Leader) |
| This system conforms to QA requirements. |
| Comment:Test done with some requirement (as per test result) which has been fixed and completed retest. | Name/Position: Norhaidah Dasuki/QA ManagerDate: 2/12/2012 |