**QA EVALUATION SIGN-OFF**

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| **A. Product Information** |
| Customer Request ID IE000116SP : Add ATM Operating Hours at the AGRONET Login page (Req. ID#134) | Redmind ID #: I807 |
| Project Name: AGRO INTERNET BANKING |
| Module Name: RIB>Home**(FIXED new requirment from customer – 19/12/2012)** | Module Version #: Enhancement |
| **B. Project Team** |
| Project Manager: | **Tan Lee Lee** |
| Developer: | **Alwi Husadi** |
| **C. QA Team** |
| Tester Name: Norhaidah Md Dasuki | Submit Date: 20/12/2012 |
| 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: 27/12/2012 |