**QA EVALUATION SIGN-OFF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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: | | Testing Checklist completed  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 Manager  Date: 27/12/2012 | |