**QA EVALUATION SIGN-OFF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **A. Product Information** | | | | |
| Customer Request ID #: IE0000016C : ADD IN AGRONet LANDING PAGE (Req ID#188) | | | | Redmine ID #: 1843 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name: RIB>HOMe | | | Module Version #: Bug | |
| **B. Project Team** | | | | |
| Project Manager: | **Tan Lee Lee** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: Faeze Rad | | | Submit Date: 2/1/2013 | |
| 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: 7/1/2013 | |