**QA EVALUATION SIGN-OFF**

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| **A. Product Information** |
| Project Name: **AGROBANK - INTERNET BANKING (Phase 2)** | Mock-UP System#: **AGRO-IBAM** |
| Module Name: **IBAM>Login** |
| Test Module | Access Control - Login  |
| **B. Project Team** |
| Project Manager: | **TAN LEE LEE** |
| Developer: | **DANNIELL** |
| **C. QA Team** |
| Tester Name: **SITI NORAHAYU MD DESA** | Submit Date: **18/01/2013** |
| Proof of Compliance: | [x]  Testing Checklist completed [x]  Test Results attached (as per Redmine Task ID#1844) |
| **D. Sign-Off Section** (Test Team Leader) |
| This system conforms to QA requirements. |
| 100% Test Completed | Name/Position: **NORHAIDAH MD DASUKI /** **QA MANAGER**Date: **5/2/2013** |