**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: | | Testing Checklist completed  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** | |