**QA EVALUATION SIGN-OFF**

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| **A. Product Information** |
| Customer Request ID #: ID : 984 - [Request ID :##30216##] : LIVE: Session Expired | Redmine ID #: 3601 |
| Project Name: AGRO INTERNET BANKING |
| Module Name: RIB> Force change password & forgot my password  | Module Version #: Bugs |
| **B. Project Team** |
| Project Manager: | **Tan Lee Yong** |
| Developer: | **Alwi Husada** |
| **C. QA Team** |
| Tester Name: *Lizahwati Basirun* | Submit Date: 19/9/2013 |
| Proof of Compliance: | [x]  Testing Checklist completed (as per Redmine #3601)[x]  Test Results attached. |
| **D. Sign-Off Section** (Test Team Leader) |
| This system conforms to QA requirements. |
| Comment:Test done and completed. | Name/Position: Norhaidah Dasuki / QA ManagerDate: 24/9/2013 |