**QA EVALUATION SIGN-OFF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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: | | Testing Checklist completed (as per Redmine #3601)  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 Manager  Date: 24/9/2013 | |