**QA EVALUATION SIGN-OFF**

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| **A. Product Information** | | | | |
| Customer Request ID # : IE0000039C – IBG Status (ID#323) | | | | Redmind ID #: 3944 |
| Project Name: AGRO INTERNET BANKING | | | | |
| Module Name:  **rib/bib>fund transfer – ibg**  **rib/bib>agronet transaction history**  **ibam>rib/bib – transaction enquiry** | | | Module Version #: Change Request | |
| **B. Project Team** | | | | |
| Project Manager: | **Norhaidah Dasuki** | | | |
| Developer: | **Alwi Husada** | | | |
| **C. QA Team** | | | | |
| Tester Name: Lizahwati Basirun | | | Submit Date: 26/11/2013 | |
| Proof of Compliance: | | Testing Checklist completed  Test Results attached. | | |
| **D. Sign-Off Section** (Test Team Leader) | | | | |
| This system conforms to QA requirements. | | | | |
| Comment:  Test completed with some requirement (as per test result) which has been fixed and completed retest. | | | Name/Position: Norhaidah Dasuki/QA Manager  Date: 27/11/2013 | |