



**IT RISK, SECURITY & QUALITY MANAGEMENT**

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**BUSINESS REQUIREMENTS SIGNOFF**

To,  
The Head

Delivery Channel,  
Information Systems Division

Date : 11th October 2010  
Project Description : Maybank Philippine, Incorporated – Internet Banking – Phase 1  
Specification Version : 1.0

We hereby AGREE with the requirements, screens and report design as attached.

(If DISAGREE, please indicate below the screens or reports that require further modifications)

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We understand that based on this signoff, Information Systems Division / Vendor will design the system as per the agreed requirements. Any future changes to this agreed requirements will be treated as enhancements unless approved by the Project Manager / Product Owner and has to be requested via the 'Functional Requirements Change Request' form.

Please specify list of impacted interface systems, if any.

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**Requirements prepared by:**

(1) Author

 11/10/10

Name: Mohamad Zahiran Ahmad Toce  
Dept: Virtual Banking

(2) Author



Name: Faizul Hamdan  
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**Agreed by:**

(1) Product Owner / Project Manager

  
Name : Patricia Mok Swee Yin  
Dept : Virtual Banking

(2) End User

Name : Mary Jen Paggabao  
Dept : Transactional Banking

(3) Information Systems

Name : Ronnie B. Hombre  
Dept : Information Systems

(4) Operations Risk Management

Name : Sonny F. Sebastian  
Dept : Risk Management

(5) Compliance

Name : Atty. Gregorio M. Yaranon  
Dept : Compliance

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**Maybank**

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