**Information and Communications Technology (ICT) System Transfer Sign-off Form**

The purpose of this form is to ensure that the Alerta Joven ICT system resources and system accounts are successfully transferred to ETNRENA. After the transfer RTI ICT team will no longer have access to the system resources.

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| Resource | Action | Completed (YES/NO) |
| Source code and documentation | The source code and documentation are transferred to ENTRENA on memory flash card. |  |
| CouchDB accounts in development and production environments | ENTRENA CouchDB accounts are created in development and production environments and RTI accounts are no longer active. |  |
| Drupal web site accounts in in development and production environments | ENTRENA Drupal web site accounts are created in development and production environments and RTI accounts are no longer active. |  |
| Amazon Web Services (AWS) accounts for development and production environments. | AWS accounts are created for development and production environments and RTI accounts are no longer active. |  |
| Drupal MySQL database accounts in development and production environments. | Drupal MySQL database accounts in development and production environments are created for ENTRENA and RTI no longer have access to the database. |  |
| Telnet access to AWS. | ENTRENA can access AWS via Telnet session. |  |

By signing this document you are agreeing that the ICT system resources are transferred successfully to ENTRENA and there are no outstanding issues at the time of the transfer.

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| RTI ICT Representative  Vesselina Bakalov  (ICT Task Leader)    Signature:  -------------------------  Date:  ------------------------- | ENTRENA Representative  TBD  (AJ ICT System Support)    Signature:  -------------------------  Date:  ------------------------- |