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| *Software Project Team QAFRM\_Vldtn\_PR\_FP7* |

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| Project Name: |  |
| Project Manager: |  |
| Lead Developer: |  |
| Date Submitted: |  |
| Date Archived: |  |

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| # | Item | Reqrmnts Gthrng | Analysis | Design | Develp-mnt | Pre-Delivery | Note |
|  | **Date Completed:** |  |  |  |  |  |  |
|  | **Validating Officer’s Initial:** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 1 | Requirement 1 |  |  |  |  |  |  |
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| Validation Officer Signature: |  | **Date:** |  |
| Project Manager Signature: |  | **Date:** |  |