

# User Acceptance Sign-Off

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## PROJECT: Tiger Cookies MNL: Unified Attendance and Salary Computation for Efficient Bake Shop Management

Organization/Company Name: Tiger Cookies MNL Bakeshop

Organization/Company Address: B20 Lot 5 San Agustin Village, Biñan, Laguna Proprietress

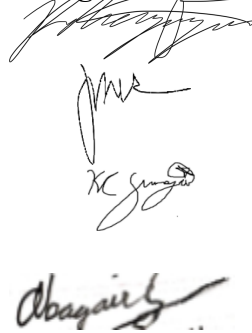
### PROOF OF MAINTENANCE

This system has been reviewed and evaluated after deployment by the Project Team.

#### System Developers:


1. De Guzman, Ralph Kenneth
2. Samaniego, Mikko
3. Sunga, Kevin
4. Bagain, Aaron Joshua

#### Signature

The block contains four handwritten signatures corresponding to the system developers listed on the left. The signatures are written in black ink and are somewhat stylized.

Submitted for maintenance check on: May 23, 2025

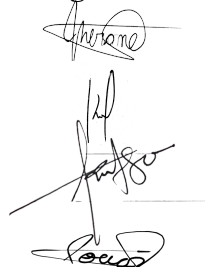
Reviewed by:

  
RALPH KENNETH S. DE GUZMAN  
System Analyst

#### Tested by:

1. Lopez, Jherome Christoper
2. Mocorro, Kenn Marton
3. Francisco, Aliyah
4. Joves, Josh Denziel

#### Signature

The block contains four handwritten signatures corresponding to the testers listed on the left. The signatures are written in black ink and are somewhat stylized.

Release date: May 23, 2025




  
Reviewed by: KRISMA ALIYAH A. FRANCISCO  
Business Analyst

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## PROOF OF COMPLIANCE

Attached to this form are the following:

- ☒ UAT Checklist signed and completed
  -  GROUP 4 UAT\_Checklist.pdf
- ☒ Original Survey Results
  -  Compiled Results.xlsx - Sheet1.pdf
- ☒ Output Forms / Reports following policy on data privacy
  -  Group 4 - User Acceptance Test Questionnaire.pdf

## PROOF OF ACCEPTANCE

This system conforms to the required specifications identified from Software Engineering 1 up to deployment of system in Software Engineering 2. The Project Team has installed and submitted full system software to the Client along with project documentation.

**Client agrees to accept Project:** *(check one)*

- ☒ as is, with no revisions needed
- ☐ with minor revisions, no need for further recommendations
- ☐ with revisions, as stated in Revisions Page, with expectation of a new Project Team to handle revision request

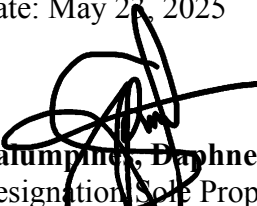
CONFORME:



**Joves, Josh Denziel S.**

Designation: Project Manager

Date: May 23, 2025



**Dalumpine, Daphne P.**

Designation: Sole Proprietor

Date: May 23, 2025

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## REVISION PAGE

If “*WITH REVISIONS*”, the Client has identified the following revisions for the project:

**Changes** to the current system functions:

N/A
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**Added** functions to the current system:

N/A
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**Removal/Deletion** of functions from the current system:

N/A
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