|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Sub-AUA Go-Live checklist** | **Remarks** |
| 1 | Mention all applications in which eSign services are used  (Android/iOS/Windows/Linux) |  |
| 2 | Sub-AUA has conducted end-to-end testing for 50 no of successful transactions in Pre-production environment |  |
| 3 | Resident consent process to obtain consent for every transaction is ready & deployed |  |
| 4 | Sub-AUA ensures that they have a 2 Level/Factor Authentication in place for all applications in which eSign services will be used |  |

Please attach screenshots of eSign consent page for all devices.

|  |  |
| --- | --- |
| **Submitted By (from Sub-AUA)** | **Approved By (from Khosla Labs)** |
| Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Signature : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |