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| --- | --- | --- | --- |
| **Project Name:** | | | |
| **Project Manager:** | Nicolas Isley | | |
| **Sponsor(s):** | Jeremy Hendricks, Jay Myser, Wade Gooch |  |  |
| **Date: 11/28/16** |  | | |

## Deliverable Sign-off

The Approver’s signature below indicates that the contents of the attached document have been reviewed and accepted subject to the following categories.

|  |  |  |
| --- | --- | --- |
| **Deliverable** | **Version** | **Description** |
| System Test Plan | 1.0 | Document describing intended testing process and testing deliverables |

Categories:

A Agree with contents

B Agree, subject to incorporation of comments

C Disagree, comments included

| **Approver Name/Title** | **Signature** | **Sign Date** | **Subject to Category** | **Comments** |
| --- | --- | --- | --- | --- |
| Project Manager | Nicolas Isley | 11/28 | A |  |
|  | Jeremy Hendricks | 11/28 | A |  |
|  | Wade Gooch | 11/28 | A |  |
|  | Jay Myser | 11/28 | A |  |
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