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| Project ID | RT001 |
| Project Name | Red Turf |
| Customer Name | Tanvi IT Solutions Inc |
| Reviewed By | Nagoor Inaganti |
| Date of Review | 04/03/2019 |

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| Sl. No. | Criteria | Yes / No |
| 1 | All activities are completed. | Yes |
| 2 | All work orders are completed | Yes |
| 3 | All contracts are completed. | Yes |
| 4 | All outstanding commitments resolved. | Yes |
| 5 | Client/customer has accepted the project. | Yes |
| 6 | All deliverables completed. | Yes |
| 7 | All payments to vendors and contractors have been made. | Yes |
| 8 | All costs are charged to project. | Yes |
| 9 | All project accounts closed. | Yes |
| 10 | All remaining project funds returned. | Yes |
| 11 | All final reports have been distributed. | Yes |
| 12 | The project plans have been archived. | Yes |
| 13 | Lessons learned have been documented and discussed. | Yes |
| 14 | Lessons learned have been distributed and archived. | Yes |
| 15 | Project team has been recognized. | Yes |
| 16 | Project team has been reassigned. | Yes |
| 17 | Excess project materials, files, equipment has been dealt with. | Yes |

\*Project Closure Owner – MD, Director, PM and PL.