Johnson&Johnson TECHNOLOGY
(JJT)

Enterprise Data Lake

Minimum Security Verification

Checklist Completion Certificate

ENVIRONMENT

REVIEW PERIOD:	
ISM TICKET NUMBER:	
EVIDENCE ATTACHED TO THE TICKET:	
THIS SIGNATURE CERTIFIES THAT THE MONTHLY REVIEW OF JJT CLOUDERA ENTERPRISE DATA LAKE SECURITY CHECKLIST HAS BEEN COMPLETED	
MANAGER	