



# Enterprise Data Lake Minimum Security Verification Checklist Completion Certificate

## ENVIRONMENT

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|---|--|
| 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   |  |