

Deliverable Sign-Off Sheet – Client Onboarding System

Deliverable Name	Reviewed By	Approval Date	Signature
Enterprise Analysis	Compliance Officer	05-Sep-25	_____
Project Charter	Product Owner	06-Sep-25	_____
BRD (Business Req. Doc)	Business Stakeholders	07-Sep-25	_____
FRD (Functional Req. Doc)	Tech Lead & QA Lead	09-Sep-25	_____
SRS (System Req. Spec)	Tech Lead & Compliance	10-Sep-25	_____
RTM (Traceability Matrix)	QA Lead	11-Sep-25	_____
Test Plan	QA Lead & Product Owner	12-Sep-25	_____
Test Cases	QA Engineers	13-Sep-25	_____
UAT Plan	Business Users & QA Lead	14-Sep-25	_____
UAT Results	Business & Compliance	16-Sep-25	_____
Final Project Sign-Off	Head of Wealth Management	20-Sep-25	_____