

PROJECT	
Date Deliverable Submitted:	Project Name:
11/18/2021	ESG validator report on compliance
Project Manager:	Sponsor:
Raul Roaado, CISA	DXD - ETA
Completed By (Name of person submitting deliverable for acceptance):	
Raul Rosado, CISA	

DELIVERABLE	
Deliverable Name:	Milestone 2
Acceptance Criteria:	Report on compliance with framework and assessment on normal operations from a validator with an independent consultant opinion.

Sign-Off 1	Sign-Off 2
11/18/2021	11/18/2021

Raul Rosado

Paul McChulloch