

PROJECT	
Date Deliverable Submitted:	Project Name:
10/22/2021	Node Validator ESG Compliance Assessment with Framework
Project Manager:	Sponsor:
Raul Rosado	ETA and DevxDao
Completed By (Name of person submitting deliverable for acceptance):	
Raul Rosado, CISA	

DELIVERABLE	
Deliverable Name:	Milestone #1
Acceptance Criteria:	Sign Off from the CISA (Certified Information Systems Auditor) on the framework and guidelines.

Sign-Off 1	Sign-Off 2
10/22/2021	10/22/2021

Raul Rosado

Paul McCulloch