

| PROJECT | |
|---|--|
| Date Deliverable Submitted: | Project Name: |
| 06/30/2021 | Node Validator Security and Compliance Audit |
| Project Manager: | Sponsor: |
| Raul Rosado | ETA |
| Completed By (Name of person submitting deliverable for acceptance): | |
| Raul Rosado, CISA | |

| DELIVERABLE | |
|-----------------------------|---|
| Deliverable Name: | Milestone 1 |
| Acceptance Criteria: | Validation and verification of the node by the CISA and sign off from team leaders. |

| Sign-Off 1 | Sign-Off 2 |
|------------|------------|
| 06/30/2021 | 06/30/2021 |

Raul Rosado

Paul McCulloch