

PROJECT	
Date Deliverable Submitted:	Project Name:
07/06/2021	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 2
Acceptance Criteria:	Sign off from the designated CISA (Certified Information Systems Auditor) on the assessment.

Sign-Off 1	Sign-Off 2
07/06/2021	07/06/2021

*Raul Rosado*

*Paul McCulloch*