Rosadotech Consulting

PROJECT	
Date Deliverable Submitted:	**Project Name:**
07/13/2021	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 3
Acceptance Criteria:	Report on Security gaps and framework for implementation. This report features the controls implemented in a staking operations entity and serves as a framework for the report on compliance.

Sign-Off 1	Sign-Off 2
07/13/2021	07/13/2021
Raul Rosado	*Paul McCulloch*