

| PROJECT  |  |
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| Date Deliverable Submitted:  | Project Name:                                |
| 07/26/2021   | Node Validator Security and Compliance Audit |
| Project Manager:   | Sponsor:                                     |
| Raul Rosado, CISA  | ETA  |
| Completed By (Name of person submitting deliverable for acceptance): |  |
| Raul Rosado, CISA  |  |

| DELIVERABLE          |   |
|----------------------|---|
| Deliverable Name:    | Milestone 4   |
| Acceptance Criteria: | Report on Compliance (ROC) with letter from the auditor (as an independent consultant) on compliance with opinion criteria and control matrix (based on the Trust Criteria from the AICPA). |

| Sign-Off 1 | Sign-Off 2 |
|------------|------------|
| 07/26/2021 | 07/26/2021 |

*Raul Rosado*

*Paul McCulloch*