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| --- | --- | --- | --- |
| **Identification** | | | |
| **Project ID:** |  | Phase: | **Execution** |
| **Version:** |  | Date: |  |
| **Project Sponsor:** |  | | |
| **Project Manager:** |  | | |

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| --- | --- | --- |
| **Required Documents** | | |
|  | **Document Completed?** | *If NO was checked, briefly justify the reasons for omitting the required document.* |
| **YES NO** |
| **Defect Log:** |  |  |
| **Deliverable Acceptance Form:** |  |  |
| **Project Acceptance Form:** |  |  |