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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:** |  [ ]  [ ]  |  |