

Manager / Customer Approval

Project Name:	
Project Phase: <i>{circle one}</i>	
Implement	Initiation Analysis Bid & Contract Design & Build Accept &
Deliverable:	
Date:	QA Reviewer:
1. Comments: <i>{include any issues or concerns}</i>	
2. Manager / Customer Approval Signature:	
<i>Approval is contingent upon resolving or correcting any issues or deficiencies noted above.</i>	
3. Concurrence Signature:	
4. Resolution Action Plan:	