

| SOLUTION MODULES READY FOR DEPLOYMENT FORM | | | |
|--|---------------------------|-------------------|---------|
| Project Information | | | |
| Project/Task Name: | Date: | | |
| System Name: | | | |
| Technical Project Manager (printed name): | Phone Number: | | |
| Build and Site Information | | | |
| Build or Release: | Site: | | |
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| Modules Ready for Deployment | | | |
| ☐ If the list of modules is attached as a printout of a configuration management tool or other tool, check here and attach form. | | | |
| Otherwise, check here and list the modules below. If add | litional space is require | ed, attach anothe | r form. |
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| Approval | | | |
| Technical Project Manager (printed name): | | Approve? (Y/N) | Date: |
| (Signature) | | | |
| Technical Subject Matter Expert Infrastructure (printed name): | | Approve? (Y/N) | Date: |
| (Signature) | | | |
| Approval to Proceed: Overall Project Manager (printed name): | | Approve? (Y/N) | Date: |
| (Signature) | | | |