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

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| **Evaluator Information** | | | |
| **Name:** |  | | |
| **Role:** |  | **Date:** |  |
| **Recommended Action:** |  | | |
| **Comments:** |  | | |
| **Signature:** |  | | |

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| --- | --- | --- | --- |
| **Approver Information** | | | |
| **Name:** |  | | |
| **Role:** |  | **Date:** |  |
| **Action:** | Approve  Reject | | |
| **Comments:** |  | | |
| **Signature:** |  | | |

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| --- | --- | --- | --- |
| **Project Manager Information** | | | |
| **Name:** |  | **Date:** |  |
| **Signature:** |  | | |