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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:** |  |