**ASP Go Live Checklist**

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| **Go Live Checklist\*** |
| **ASP data logging for audit purposes provisioned**  | □ |
| **ASP has conducted end-to-end testing for a total of 50 successful transactions in Pre-production environment** | □ |

\*All the above items are mandatory and need to be completed before submitting for go live approval to ESP. For additional information on the above checklist items please contact the corresponding ESP.

 We understand that production ASP licence will be provided post ESP approval of the above mentioned checklist. ASP hereby confirms compliance to the current standards and specifications as published.

**Submitted by (from ASP Organization)** **Approved by (from ESP)**

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Organization: CDSL Ventures Ltd Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_