



USER ACCEPTANCE EXIT CHECKLIST

Information Technology Division (ITD)
International Islamic University Malaysia

ITD-APPS-UAT-02
Version: 02
Revision: 00
Effective Date: 05/2018

PROJECT/ SYSTEM NAME : _____

PROJECT ID (if necessary) : _____

NO	CRITERIA	PLEASE TICK (v)	DATE
1	UAT has been completed and approved by the user community in transition meeting.		
2	Change control is managing requested modifications and enhancements		
3	Business sponsor agrees that known defects do not impact a production release		

APPROVALs	
Performed by:	Approved by:
Name:	Name:
Position	Position:
Department:	Department:
Date:	Date: