| **Stage/Phase** | **Role/Person Name** | **Signature** | **Date** |
| --- | --- | --- | --- |
| AD – Requirements Phase Complete | Functional Coordinator |  |  |
|  | BSSO Program Manager |  |  |
|  |  |  |  |
| AD – Design Phase Complete | Functional Coordinator |  |  |
|  | BSSO Program Manager |  |  |
|  |  |  |  |
| AD – Construction Phase Complete | Functional Coordinator |  |  |
|  | BSSO Program Manager |  |  |
|  |  |  |  |
| AD – Implementation Phase Complete | Functional Coordinator |  |  |
|  | BSSO Program Manager |  |  |
|  |  |  |  |
| AD – Stabilization Phase Complete | BSSO Maintenance Program Manager |  |  |
|  | BSSO Program Manager |  |  |
|  | Functional Coordinator |  |  |
|  |  |  |  |
| Project Closure Stage Complete | Project Sponsor |  |  |
|  | BSSO Portfolio Manager |  |  |
|  |  |  |  |

AD – Application Development Stage