

| Sl.no | Go Live Checklist   |  |
|-------|---|--|
| 1.    | ASP data logging for audit purposes provisioned.  |  |
| 2.    | ASP has conducted end-to-end testing for 50 no of successful transactions in<br>Pre-production environment. |  |

\*All the above items are mandatory and need to be completed before submitting for go live approval to eMudhra.

Please note that production ASP license will be provided post approval of this checklist by eMudhra. ASP hereby confirms compliance to the current standards and specifications as published.

## **Submitted By (***from ASP Organization***)**

Approved By (from eMudhra)

| Signature:    | Signature:    |  |
|---------------|---------------|--|
| Name:         | Name:         |  |
| Designation:  | Designation:  |  |
| Organization: | Organization: |  |
| Date:         | Date:         |  |