



Acceptance Criteria Checklist

Objective, testable conditions that each deliverable must meet before formal sign-off. Agree these at SOW stage; validate them at handover. Mark each Pass / Fail / N/A with evidence.

Project Details

Field	Detail
Project	
SOW reference	
Test date / tester	

1 Deployment & Connectivity

Criterion	Result	Evidence / notes
All in-scope interfaces, zones & routing operational	<input type="checkbox"/>	
HA failover tested and successful	<input type="checkbox"/>	
All business applications reachable (per app list)	<input type="checkbox"/>	
VPN tunnels established & validated	<input type="checkbox"/>	

2 Security Policy & Threat Prevention

Criterion	Result	Evidence / notes
Migrated rulebase matches agreed policy intent	<input type="checkbox"/>	
No overly-permissive any/any/any allow rules	<input type="checkbox"/>	
Security profiles applied to allow rules	<input type="checkbox"/>	
Logging enabled at session end on all rules	<input type="checkbox"/>	
Decryption policy in place where agreed	<input type="checkbox"/>	

3 Visibility & Operations

Criterion	Result	Evidence / notes
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Logs forwarded to Panorama / SIEM	<input type="checkbox"/>	
Administrative access hardened (RBAC, MFA)	<input type="checkbox"/>	
Backups configured & verified	<input type="checkbox"/>	
Monitoring & alerting operational	<input type="checkbox"/>	

4 Documentation & Handover

Criterion	Result	Evidence / notes
As-built documentation delivered & reviewed	<input type="checkbox"/>	
Operational runbooks provided	<input type="checkbox"/>	
Knowledge transfer completed	<input type="checkbox"/>	
No open Severity-1 / Severity-2 issues	<input type="checkbox"/>	

Accepted for the Client

Submitted by Elementary Network Solutions

Name / Title / Date

Name / Title / Date

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