

SIGN-OFF:

NAME / ORGANIZATION	ROLE	SIGNATURE	DATE
Norman Armian / SBI	DR Lead		
CJ Bayno ICORE	Lead Developer/Database		
Redie Ramos ICORE	AWS Engineer		
(SBI /DIGI) - Edbelle Valencia - Angeline Damalan - Ian Vizcayno - Rob Castillon	Tester/Validator		
Geraldine Raypon – Audit / SBI	Business Unit Representative/Observer		
Allanis Macabalang – Operations /SBI	Business Unit Representative/Observer		
Kathleen Flores – ASU /SBI Gerna Pineda – ASU / SBI	Business Unit Representative/Observer		July 21, 2025
Honey Jane Cabalog – Compliance /SBI	Business Unit Representative/Observer		