

Sl.no	Go Live Checklist	
1.	ASP data logging for audit purposes provisioned.	<input type="checkbox"/>
2.	ASP has conducted end-to-end testing for 50 no of successful transactions in Pre-production environment.	<input type="checkbox"/>
3.	Resident consent process to obtain consent for every transaction is ready & deployed.	<input type="checkbox"/>

**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)

Signature:

Name:

Designation:

Organization:

Date: