



**Maine State Government
Dept. of Administrative & Financial Services
Office of Information Technology (OIT)**

**<Insert Application Development Project Name in Document
Properties>**

Application Deployment Certification

**Prepared By: <Author>
Date of Publication: dd/mm/yy**

1. Test Result Summary

This section contains a summary of the test results for a particular release of an application. Please complete Figure 1 Test Result Summary". Note any tailoring for project size, etc, as applicable in the Comments. Enter the location of supporting test results documentation, including a link, if available, in the far right column.

Figure 1 Test Result Summary

PROJECT NAME: <Insert the name of the project under which the application changes are being made>			
PROJECT MANAGER: <Insert the name of the project manager>			
APPLICATION NAME: <Insert the name of the application >			
PRODUCT MANAGER: <Insert the name of the person managing the application when it is in production>			
EXECUTIVE SPONSOR: <Insert the name of the executive sponsor>			
APPLICATION RELEASE (Version\Release\Date): <Insert version number or name, as well as release and\or date as needed in order to uniquely identify which release is being certified for deployment.>			
Deployment Certification Test	Test Result (Passed, Not Applicable, Conditional or Failed)	Comments (required for test results not equal to "Passed")	Location of Test Results: Provide 'link' results documentation
Application Deployment Certification Tests Test Definitions are from the Application Deployment Policy			
Use Cases (Functional) Test: Ensures proper functioning of all of the <u>new</u> and <u>changed</u> features of the application			
Accessibility Test: Ensures compliance with the Maine IT accessibility policies and standards.			
Data Conversion Test: Ensures the accurate migration of appropriate legacy data.			
Interfaces Test: Ensures proper functioning with all companion applications.			
Security Test: Ensures the confidentiality, integrity, and availability of the application.			
Performance Test: Ensures responsiveness against projected average and peak processing loads.			
Restoration Test: Ensures full functioning of the application following an infrastructure rollback/restoration.			
Regression Test: Applies exclusively to modifications of existing applications. Ensures that a new version does not compromise existing functionality.			
Operating Platform Test: Ensures proper functioning of the application across all combinations of relevant hardware and software components.			
Infrastructure Certification Validation	Indicate Yes/No	Comments (include the environment certified in)	
Has the application hosting environment been certified according to the Infrastructure Deployment Certification Policy?			

2. Deployment Certification and Approval Signatures

Refer to [Application Deployment Certification Guidelines Document](#), Section 4

Signatures Represent Deployment Certification Tests Have Been Executed as Noted in the Test Result Summary and Approval is Recommended

Executive Sponsor Signature

Date

Project Manager Signature

Date

Product Manager Signature

Date

Application Deployment Certification Approval:

Approved <input type="checkbox"/>	Conditionally Approved (see Section 1 comments) <input type="checkbox"/>	Denied <input type="checkbox"/>
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State of Maine Chief Information Officer (or designee) (Print Name)

Signature

Date