



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

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

**Application Deployment Certification**

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**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**

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

## 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:

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date