

This Certificate of Compliance is generally used to accept and validate project deliverables provided by outside contractors and developers in accordance with a task order or purchase order, but can be used in any situation where you wish to review the status of deliverables by internal organizations on a given project.

Note: In any table, select and delete any blue line text; then click Home \rightarrow Styles and select "Table Text" to restore the cells to the default value.

Certificate of Compliance and Acceptance of Deliverable

| Contractor / Independent Consultant Completes This Section | | | | | |
|--|-----------------|------|------|--|--|
| Task Order No. | Deliverable No. | | | | |
| Deliverable Name | | | | | |
| I hereby certify that the deliverable complies with all contractual requirements and specifications. | | | | | |
| Contractor Project Manager | Signature | Date | Date | | |

| Project Manager Completes This Section | | | | | |
|--|-----------|-----------------|------|--|--|
| Task Order No. | | Deliverable No. | | | |
| Deliverable Name | | | | | |
| The above deliverable has been received and inspected. The deliverable meets the contractual requirements, specifications and minimum quality standards stated in the task order. I recommend that this deliverable be accepted in its entirety. | | | | | |
| Deliverable Passed inspection | Date | Inspected By | | | |
| Contractor Project Manager | Signature | Date | Date | | |

| Contracting Officer Completes This Section | | | | | |
|--|-----------|-----------------|------|--|--|
| Task Order No. | | Deliverable No. | | | |
| Deliverable Name | | | | | |
| The deliverable stated above, contracted for in the above referenced project, is hereby accepted. Contractor may invoice for this deliverable. | | | | | |
| Contractor Project Manager | Signature | Date | Date | | |

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