VANGUARD RIG // MASTER CERTIFICATION - MODERATOR

ID	DESCRIPTION	EXPECTED	BB_ID	P/F
MODERATOR-TC-001	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-002	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-003	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-004	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-005	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-006	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-007	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-008	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-009	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-010	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-011	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-012	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-013	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-014	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-015	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-016	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-017	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-018	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-019	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-020	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-021	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-022	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-023	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-024	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-025	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-026	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-027	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-028	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-029	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-030	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-031	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-032	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-033	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-034	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-035	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-036	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-037	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-038	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]

ID	DESCRIPTION	EXPECTED	BB_ID	P/F
MODERATOR-TC-039	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-040	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-041	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-042	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-043	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-044	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-045	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-046	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-047	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-048	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-049	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-050	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-051	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-052	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-053	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-054	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-055	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-056	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-057	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-058	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-059	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-060	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-061	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-062	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-063	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-064	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-065	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-066	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-067	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-068	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-069	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-070	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-071	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-072	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-073	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-074	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-075	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-076	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]

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ID	DESCRIPTION	EXPECTED	BB_ID	P/F
MODERATOR-TC-077	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-078	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-079	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-080	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-081	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-082	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-083	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-084	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-085	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-086	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-087	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-088	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-089	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-090	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-091	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-092	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-093	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-094	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-095	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-096	[Overwatch] Execute granular verification of ...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-097	[Audit Mastery] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-098	[Dispute Resolution] Execute granular verific...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-099	[System Health] Execute granular verification...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]
MODERATOR-TC-100	[Governance] Execute granular verification of...	System anchors 1:1 signal in Sound Ledge...	_____	[ ]

CHAIRMAN SIGNATURE