

CHES Project External User Testing

Clearing Regression Phase Participant Readiness Attestation

This Readiness Attestation should be completed by a representative of the Clearing Participant (hereafter referred to as the *Participant*) with authority to complete agreements on the Participant's behalf.

Representative Name	
Representative Job Title	
Participant Name (Full Organisation Name)	
Participant UIC(s)	

The Participant confirms, in collaboration with our software provider (where applicable), that:

1.	We have connected to the CHES Project test environment to perform Clearing Regression testing
2.	We have completed all mandatory test scenarios, that trigger 'backwards compatible' EIS messages, as defined in the Clearing Regression Test guide
3.	We have verified our systems, including downstream systems (if applicable), can successfully receive and process the 'backwards compatible' EIS messages received during Clearing Regression phase testing
4.	We will be ready when CHES Release 1 goes live and do not foresee any issues with continuing to receive and process the backwards compatible messages in Production, during the normal course of business

By signing the below, you certify you have authority to provide the attestation on behalf of your organisation.

.....
Representative signature	Date
.....	
.....	
Representative Name and Job Title	

Please email the completed form to the CHES Project team at CHESreplacement@asx.com.au.