

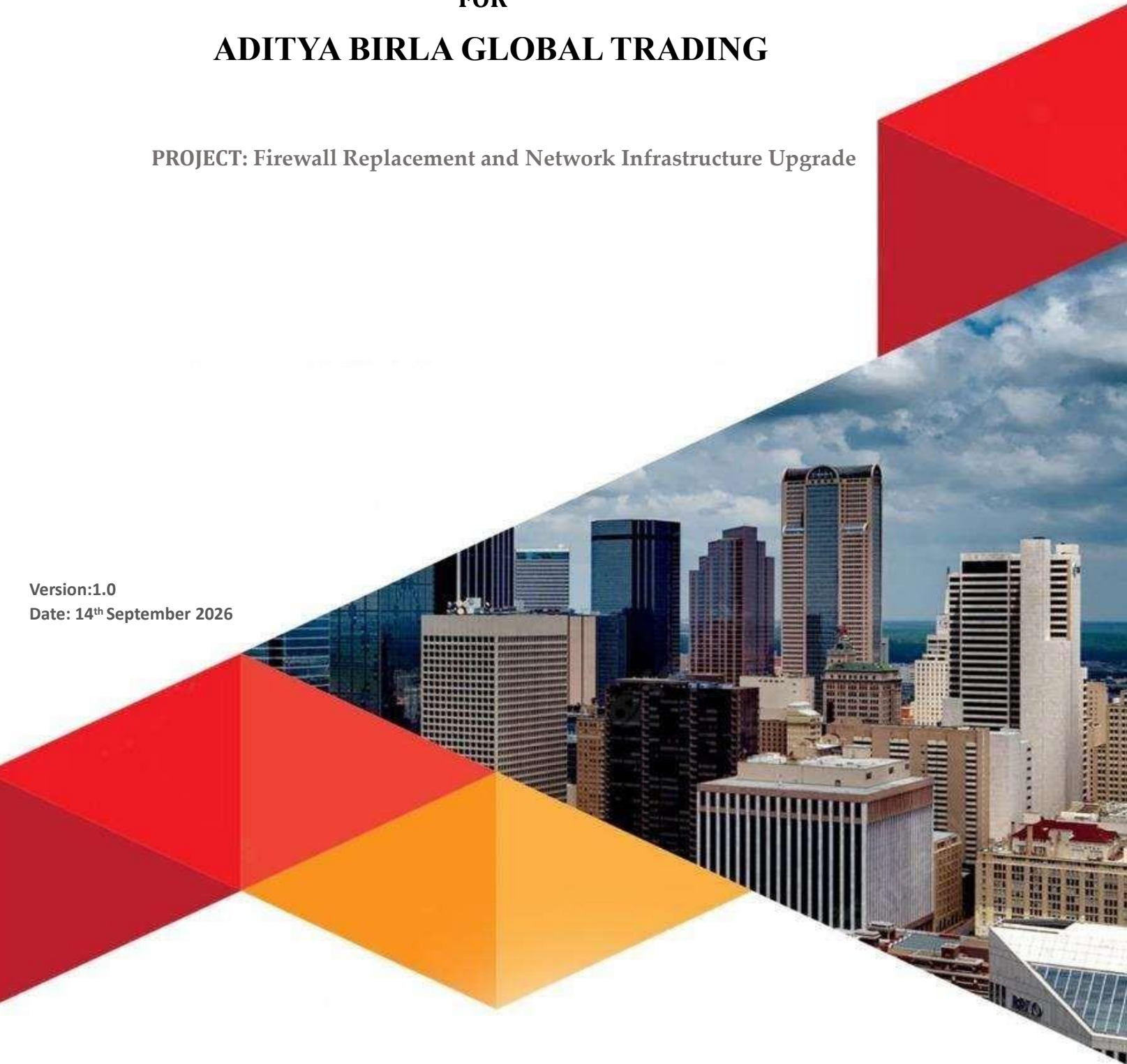
SIGN-OFF DOCUMENT

FOR

ADITYA BIRLA GLOBAL TRADING

PROJECT: Firewall Replacement and Network Infrastructure Upgrade

Version:1.0
Date: 14th September 2026



@2026 Kyoto Technologies LLC. All rights reserved. All trademarks acknowledged.

This document is published by the **Kyoto Technologies LLC** without any warranty. No part of this document may be reproduced or transmitted in any form or by any means, electronic or mechanical, for any purpose without the written permission of **Kyoto Technologies LLC**.

Improvements and changes of this text necessitated by typographical errors, inaccuracies of current information or improvements of software program and/ or equipment, may be made by KYOTO TECHNOLOGIES LLC, at any time and without notice. Such change will, however, be incorporated into new editions of this document. Any hard copies of this document are to be regarded as temporary reference copies only.

Document Version Control:

Document Date	: 14 th September 2026
Version	: 1.0
Author	: Sneha Pillai
Account Manager	: Saurabh Kothiyal

Kyoto Technologies LLC

PO Box: 126255,
Dubai, UAE

T: +9714 2268063

E: info@kyoto-tech.com

W: www.kyoto-tech.com

DOCUMENT DETAILS:

Company	ADITYA BIRLA GLOBAL TRADING
Document Title	Sign-off document
Date	14/09/2026

GENERAL INFORMATION

Customer name	ADITYA BIRLA GLOBAL TRADING
Contact Person	Mr. Harish Singh
Contact Number	+ 9953494775
Email ID	Harish.Singh@abgtradingindia.com

The purpose of this sign-off document is to formalize and acknowledge the completion and acceptance of the **Firewall Replacement and Network Infrastructure Upgrade** project for “**ADITYA BIRLA GLOBAL TRADING**”. This document serves as an official record of the project's successful execution and handover, marking the conclusion of our efforts.

	Firewall Replacement and Network Infrastructure Upgrade
1	Existing firewall configuration assessment and backup
2	Existing firewall policy and configuration analysis.
3	FortiConverter-based configuration migration from the existing firewall to FortiGate.
4	Validation and optimization of FortiConverter-converted configuration.
5	Manual recreation of unsupported or non-convertible configurations.
6	FortiGate HA cluster configuration and implementation.
7	Firewall interface and VLAN configuration.
8	WAN/ISP interface configuration.
9	ISP failover configuration and testing. (Pending)
10	Static routing and default routing configuration.
11	Firewall security policy migration and configuration.
12	NAT and PAT policy migration and configuration.
13	Address objects, address groups and service objects migration.
14	VIP/Port Forwarding configuration migration
15	Site-to-Site IPsec VPN migration/configuration.
16	Remote-access VPN configuration, where required.
17	FortiGuard license and security-service activation

18	IPS configuration.
19	Antivirus configuration.
20	Application Control configuration.
21	Web/URL Filtering configuration.
22	DNS Filtering configuration, where required.
23	SSL/SSH Inspection configuration, subject to client approval.
24	Firewall administrative access and role-based access configuration.
25	Firewall management security hardening.
26	Logging and monitoring configuration.
27	NTP configuration.
28	Syslog/SIEM integration, where required.
29	Firewall configuration backup and restoration procedure.
30	Guest network security policy configuration.
31	Guest Captive Portal configuration and authentication.
32	BYOD network security policy configuration.
33	BYOD Captive Portal configuration and authentication.
34	Guest/BYOD Internet-only access policy configuration.
35	Guest/BYOD network segmentation from the corporate network.
36	Guest/BYOD bandwidth restriction policies were required.
37	Guest/BYOD web filtering and security-profile enforcement. Guest/BYOD user authentication and access-control configuration.
38	Firewall HA failover testing.
39	ISP failover testing.
40	Firewall policy and NAT validation.
41	Internet connectivity validation.
42	VPN connectivity validation.
43	Guest and BYOD captive portal validation.
44	Security policy validation.
45	Production firewall cutover and migration.
46	Post-migration monitoring and stabilization.
47	Final FortiGate configuration backup. Knowledge transfer and operational handover.

The system has been demonstrated to the customer and is functioning as per the agreed project scope.

The customer has inspected the installation and confirms that the project has been completed satisfactorily.

This sign-off document aims to ensure clarity, accountability, and transparency in the project or task completion process and to avoid any misunderstandings or disputes regarding the outcome.

PROJECT CLOSURE ACCEPTANCE		
Project Completed By Mr. Talha Saleem	Account Manager Mr. Saurabh Kothiyal	Client Mr. Harish Singh
		

**SIGN-OFF
DOCUMENT**

PO Box: 126255
Dubai, UAE

T: +971 42268063

E: support@kyoto-tech.com

W: www.kyoto-tech.com