

GLASS TECH / CUSTOMER PROJECT DOCUMENT

Cutover and access authorization

GHT • Revision 2026.09.08-1 • 8 September 2026 • Complete project fields before signature

The customer authorizes the specifically listed access and interruption window. This authorizes the planned cutover; it does not constitute acceptance that installation or recovery testing has already succeeded.

Before go/no-go, confirm protected backups, required accounts, current configuration, ISP/vendor readiness, safety/access requirements and the availability of the customer decision maker. Store credentials in the approved vault; this form records references, not secrets.

State the rollback trigger, latest decision time, restoration steps, owner and communication plan. Test business applications after the cutover and record the customer go/no-go decision. If the approved window or scope changes, obtain updated authorization.

Project / site / authorized work areas and systems

Date / start-end time / time zone / expected interruption

Customer decision maker / technical lead / escalation contacts

Readiness and backup evidence references

Go-no-go conditions / rollback trigger and latest decision time

Rollback steps / owner / recovery evidence

Customer signature / name / title / date

GHT lead signature / date / actual go-no-go decision
