

Action	Yes	N/A	Date	Comments
<b>Safety</b>				
Customer Requested Go Live	<input type="checkbox"/>	<input type="checkbox"/>		
Safety Meeting with Team before entry into building	<input type="checkbox"/>	<input type="checkbox"/>		
Completed Safety training/certified				
Property safety training	<input type="checkbox"/>	<input type="checkbox"/>		
Property Safety Guidelines – CDC recommendations	<input type="checkbox"/>	<input type="checkbox"/>		
Tools Sanitized	<input type="checkbox"/>	<input type="checkbox"/>		
PPE Equipment check – Mask, Gloves, Goggles/safety glasses, face shield	<input type="checkbox"/>	<input type="checkbox"/>		
Check your buddy to make sure they are aligned	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Technical</b>				
Vendor licenses verified	<input type="checkbox"/>	<input type="checkbox"/>		
Tech licenses verified	<input type="checkbox"/>	<input type="checkbox"/>		
Tech resources scheduled	<input type="checkbox"/>	<input type="checkbox"/>		
FE resources scheduled	<input type="checkbox"/>	<input type="checkbox"/>		
Is coin testing needed?	<input type="checkbox"/>	<input type="checkbox"/>		
What are customer opening parameters?				
Is software needed?	<input type="checkbox"/>	<input type="checkbox"/>		
Verify WAP connectivity if applicable (SSA)	<input type="checkbox"/>	<input type="checkbox"/>		
Verify MSP connectivity	<input type="checkbox"/>	<input type="checkbox"/>		
Possible parts needed for Go Live verified at Tech location	<input type="checkbox"/>	<input type="checkbox"/>		
Power on all routers and switches if originally powered down	<input type="checkbox"/>	<input type="checkbox"/>		
Bring necessary equipment for a successful console session and internet connectivity	<input type="checkbox"/>	<input type="checkbox"/>		
Coin testing completed	<input type="checkbox"/>	<input type="checkbox"/>		
Number of C2 games live at this site	<input type="checkbox"/>	<input type="checkbox"/>		
Number of C3 games live at this site	<input type="checkbox"/>	<input type="checkbox"/>		