## Offline/IOS Exit Process Checklist

**Employee Name: Employee ID: Last Working Day:** Company Property to be RETURNED before last working day Dept. **Status** Signature Transferred RUIM Card Yes No N/A Transferred test SIM Cards, hardware testing devices such as MTP, CTP, QRD devices, Line Mgr Yes No N/A and testing equipment etc. to other team members (For Engineering) Proprietary Documents Turned Over to Manager Yes No N/A N/A All Work Documentation and devices handed over Yes No **Returned Parking Card** N/A Yes No Returned all Keys (office, desk, cabinets) N/A Yes No N/A **Returned Name Cards** Yes No Admin Yes No N/A Returned office building card (GTC for Beijing employees, Ali for Shenzhen employees) CMB Corporate Credit Card surrendered Yes N/A No N/A Cash Advance Return Yes No Finance No EzER Pending Items Yes No N/A Fixed Assets Handed Over Yes No N/A Test/Sample Phone Handed Over N/A Yes No Employee on Legal Hold N/A Yes No Returned Picture ID Badge N/A Yes No N/A Returned Laptop(s) Yes No Returned Desktop Computer N/A Yes No Returned VPN Token N/A Yes No N/A **Returned Docking Station** Yes No ΙT Returned Printer/Scanner/Projector/Camera/Monitor N/A Yes No **Returned External Hard Drive** N/A Yes No Returned Computer/Laptop Accessories Yes N/A No N/A **Update Mail List** Yes No Returned Mobile Phone(s) and or Phone card(s) N/A Yes No N/A Returned Data Card (Broadband) Yes No N/A Yes No **Resignation Notice** N/A Retention Bonus Repayment Agreement Yes No Relocation Bonus Repayment Agreement N/A Yes No HR/Generalist Sign-On Bonus Repayment Agreement Yes No N/A N/A Tuition Reimbursement Yes No N/A Yes No Online Exit Survey Completed Termination Certificate handed to the employee Yes N/A No **Received Termination Certificate** Yes No N/A Yes No N/A Received Labor Handbook (For Employees with Shanghai Hukou Only): Qualcomm Stock: Please log into your E\*Trade account to view your current Qualcomm stock plan information. If you hold any stock options, they could expire as early as thirty days after you leave Qualcomm. It is your responsibility to exercise your options prior to the close of NASDAQ on the expiration date. If the expiration date falls on a day that NASDAQ is closed, you must exercise them on the last open market trading day prior to the expiration date. Qualcomm is not responsible for any failure by you to exercise stock options within the time permitted by the applicable Stock Option Agreement and/or Plan. Qualcomm Yes No N/A PRC employees may not continue to hold RSU and ESPP shares for more than 30 days after their termination of employment Employee pursuant to China SAFE regulations. Qualcomm's designated broker will automatically sell vested shares on behalf of any China PRC employee who continues to hold shares beyond this date. Please contact stockgrants@qualcomm.com if you have any questions or concerns about your stock plan information. Download and read Payroll and IIT for Termination(Link) Check / update your mobile phone number now to ensure you can access ADP myView in 540 days after termination to check Yes No N/A payslips; Learn about salary payment, IIT filing and Specific Additional Deduction arrangement after termination. Be aware of additional IIT in Annual Reconciliation Filing. Yes No N/A Exit Documents: Exit Survey completed. **DECLARATION BY EMPLOYEE** I have reported all work-related injuries to the company. I acknowledge that I have either provided to management or Human Resources any work product, documents, notebooks or other data that may be considered company confidential or proprietary in nature. Signature Date