Key: RBGA-9349275	Status: Closed >> Approved	Current Assignee: Unassigned	Applicant: Augusto Cleber (CaP/ETS)	Created: 09.09.2025

RB General Approval Form

Data Security
This application applies for security class confidentiality: C-SC2, availability: A-SC2, integrity: I-SC2 (see Security Class Guidance)
Attachments in the workflow are not encrypted.

Archiving period
By default retention time is 3 years (starts 6 month after the request is closed).
Request level archive setting could be defined by applicant at setting tab

Restriction
It is not allowed to use this application for processes that require a work council approval (only relevant for Germany) or requests containing SC3 data.

✓ I have read and agreed the usage agreement above.

Brief Description:*	On behalf of Camargo Lucas (CaP/ETS2) - Aprovação para Saída de Notebook (Lucas Silva de Camargo - 92905251)

Used as part of the email subject and within the search of requests / drafts.

First Name:	Cleber	Last Name:	Augusto
Department:*	CaP/ETS	Cost Center:*	908756
Telephone:	+55(19)2103-2032	Location:*	Ca

Standortkürzel

Company Code	9080

✓ Apply on behalf of other people

▶ Camargo Lucas (CaP/ETS2)

☐ Release of products and product changes with product safety or product liability relevance (according to CD 00214)

This check box is only relevant for following cases
1) Release of safety-relevant products according to valid version of CD 00214 Chapter 4.1.8 "Product release of safety-relevant Bosch products" and
2) Release of product changes with potential impact on product safety after SOP according to valid version of CD 00214 Chapter 4.7 "Change management after SOP"

Description:*	Eu, Lucas Silva de Camargo, EDV 92905251, declaro ter recebido em comodato o Notebook CA-C-006P8 como acessórios de propriedade da Robert Bosch Ltda. Me comprometo a zelar pela guarda e conservação do Notebook CA-C-006P8 e demais acessórios e periféricos cedidos e utiliza-los exclusivamente para atendimento dos interesses da Robert Bosch ltda. Me responsabilizo pela devolução dos mesmos em casos de desligamento, substituição ou reparo dos respectivos acessórios.
External link to additional information	

Please insert internet links with a preceeding http:// or https://

Additional Details	

Hints:
- Each table row can be filled with random texts or numbers.
- By clicking on "Add", a new row will be added to the table.

Field/Value pair input is mandatory if a row inserted

| | - If provide details like IBM is Supplier, please add Supplier in column "Field" and IBM in column "Details". |
| Attachment: | |

Approver Segment1

Workflow Type:	Serial
	Serial means every approver has to approve step by step. Parallel means all approvers get the approval request at the same time
Approver(s):*	▶ Augusto Cleber (CaP/ETS)

Send information when issue is approved or declined

| Inform when request was approved: | |
| Inform when request was declined: | |

Archive Settings

Start Archive from	6
	months
Archive Retention Period	36
	months
Security Class – Confidentiality	2

Link to Central Directive: [Information Governance and Storage on Image or Data Media](#)

For further information on WorkON Archive: [click here](#)

Approver Comments

☑ Allow comments during workflow/approval

If not checked approver cannot enter comments during approval process

Approver adds attachments during workflow/approval

☑ Allow adding attachments during workflow/approval

If not checked approver cannot upload attachments during approval process

Template

This template section is <u>optional</u> as a convenient way to fill in contents and workflow by loading appropriate template - which your own or shared with you. If there is no template available, you could save your filled data as new template which can be loaded.

No Template

Approvals   **Comments**   **Change History**   **All**

Function	Action Taken (by whom)	Date/Time (GMT -03:00)	Comment
	Approve (with comment) (Augusto Cleber (CaP/ETS))	09. September 2025 08:11	Aprovado para os fins em questão.