

Employee ID :	121386	
Employee Name :	Milind B Rohokale	
Date of Release from GE :	14/11/2017	
Project Name :	IN03_Predix_NA ADM_Inv	
Type of off boarding: (Incremental/complete)	Incremental	
	Remarks/Reference /Ticket#	Signature
<b>Project / Function / Group Head's clearance</b> 1. Documents handed over as per Transition Plan of QMS? Yes           No           NA 2. Ids & access revoked on internal servers (SVN/TFS etc)? Yes           No           NA 3. SSOID deletion request raised? Yes           No           NA 4. Respective project data uploaded to GE KM? Yes           No           NA 5. Name Removed from project specific DLs Yes           No           NA 6. Removed Access to GE applications/database Yes           No           NA 7. Individual folders on GE systems removed Yes           No           NA 8. Any Pending work Tickets reassigned- (ticket No) Yes           No           NA 9. BCP/DR Plan updated Yes           No           NA 10. Desktop release ticket # _____ 11. Documents shredded and drawers cleaned iConnect # _____		

<p><b>IT Clearance</b></p> <p>12. Windows domain Id: UNIX Id: Deleted          Yes                  No                  NA</p> <p>13. Software / media diskettes returned Manuals returned          Yes                  No                  NA</p> <p>14. Systems formatted and project data deleted, profiles on multiple systems deleted?          Yes                  No                  NA</p> <p>15. VPN Hard Token returned?          Yes                  No                  NA</p> <p>16. Loaned software surrendered/Removed?          Yes                  No                  NA</p> <p><b>Administration Clearance</b></p> <p>17. Physical access revoked          Yes                  No                  NA</p>		
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All access provided to the individual in form of VSS / PIMS / DTS are to be removed & any tangible material provided in the form of hard copies to be retrieved.

  
Milind Rohokale (Nov 14, 2017)

**Verified By : Location SPOC (Name and Signature)**