

BFC User Access Review

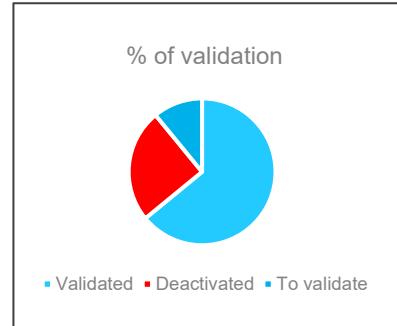
Ecran Filter owner

BFC User access review QX 2026

As requested by the external auditors, this is the quarterly review of the access to BFC IFRS.
Please confirm if the users below are part of your access perimeter and still need BFC IFRS access

Filter Name	Owners	Display	Detail
Filter1	User1, User2	<input type="radio"/>	<button>Filter detail</button>
Filter2	User1	<input type="radio"/>	<button>Filter detail</button>
Filter3	User1, User3	<input type="radio"/>	<button>Filter detail</button>

Your feedback is requested before
XX/XX/2026



Number of users to validate

Number of users validated

Number of users deactivated

Display all

Select All

Deselect All

Possible to hide / display?

Delegate

Export Excel

<input type="checkbox"/>	Code	User Name	Functional Profile	Data entry access	Manager	Département	Location	Choice	Validator
<input type="checkbox"/>	U000001	User1	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	PARIS	<input checked="" type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	U000002	User2	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Stockholm	<input checked="" type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	U000003	User3	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Stockholm	<input checked="" type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	U000004	User4	DATA-VIEW	EMEA	Manager Name 2	EMEA CFO 2	London	<input checked="" type="radio"/>	<input type="radio"/>
<input type="checkbox"/>	U000005	User5	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Cologne	<input checked="" type="radio"/>	<input type="radio"/>

Possible to hide / display?

Action to apply to the selected users

Validation

Deactivate

Cancel

Sign off

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Deselect All

Validation

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<input type="checkbox"/>	U000001	User1	DATA-ENTRY	EMEA		Stockholm	<input checked="" type="radio"/> <input type="radio"/>	
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<input type="checkbox"/>	U000003	User3	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	<input checked="" type="radio"/> <input type="radio"/>	
<input type="checkbox"/>	U000004	User4	DATA-VIEW	EMEA	Manager Name 2	EMEA CFO 2	<input checked="" type="radio"/> <input type="radio"/>	
<input type="checkbox"/>	U000005	User5	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	London	<input checked="" type="radio"/> <input type="radio"/>
						Cologne	<input checked="" type="radio"/> <input type="radio"/>	

Action to apply to the selected users

Validation

Deactivate

Cancel

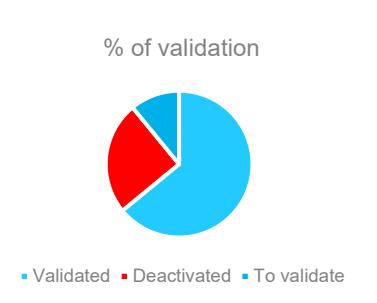
Sign off

Detail of the user filter EMEA

Filter owner : F000001 – Filter owner 1

List of entities :

BFC RU	Entity Name	Add/ remove
00001	Entity 1	Remove
00002	Entity 2	Remove
00004	Entity 4	Remove
00006	Entity 6	Remove
00009	Entity 9	Remove
		Add



Export Excel

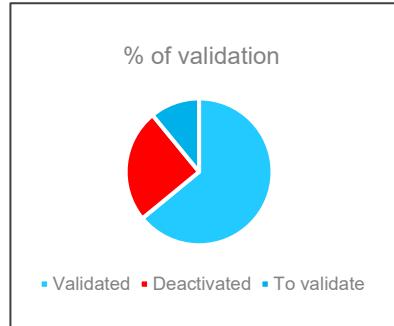
Add/remove action
must generate a
ServiceNow ticket

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<input type="checkbox"/>	U000002	User2	DATA-ENTRY	EMEA	Manager Name 2	EMEA CFO 2	PARIS	<input checked="" type="radio"/> <input type="radio"/>	
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Action to apply to the selected users

Validation

Deactivate

Cancel

Sign off

Before the sign off, a summary of all changes in a new window. (Deletion/access right change...)

BFC User Access Review

Ecran Administrator

BFC User access review QX 2026

Administration view : Monitoring BFC User access review

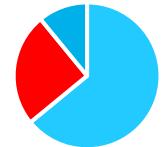
Dead Line : XX/XX/2026

Number of user to validate

Number of user validated

Number of user deactivated

% of validation



■ Validated ■ Deactivated ■ To validate

Select All

Deselect All

Export Excel

	Code	Filter owner Name	Validation (in %)	Status	Last Date of validation	Delegation?	Actions
<input type="checkbox"/>	F000001	Filter owner 1	100%	Terminated	XX/XX/2026	Y/N	
<input type="checkbox"/>	F000002	Filter owner 2	20%	In progress	XX/XX/2026	Y/N	✉ Send Reminder
<input type="checkbox"/>	F000003	Filter owner 3	0%	Not started		Y/N	✉ Send Reminder
<input type="checkbox"/>	F000004	Filter owner 4	100%	Terminated	XX/XX/2026	Y/N	
<input type="checkbox"/>	F000005	Filter owner 5	60%	In progress	XX/XX/2026	Y/N	✉ Send Reminder

BFC User access review QX 2026

Administration view : Monitoring BFC User access review

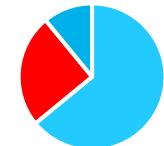
Dead Line : XX/XX/2026

Number of user to validate

Number of user validated

Number of user deactivated

% of validation



■ Validated ■ Deactivated ■ To validate

Select All

Deselect

Export Excel

Code	User name	Data entry access	Filter owner	Action	Snow ticket reference
U000008	User8	MRM	F00008	Deletion	INCXXXXX
U000009	User9	MRM	F00008	Deletion	INCXXXXX
U000010	User10	MRM	F00008	Deletion	INCXXXXX

	Code	Filter owner	Validation	Delegation?	Actions
<input type="checkbox"/>	F000001	Filter owner 1	XX/XX/2026	Y/N	
<input type="checkbox"/>	F000002	Filter owner 2	XX/XX/2026	Y/N	✉ Send Reminder
<input type="checkbox"/>	F000003	Filter owner 3	0%	Not started	✉ Send Reminder
<input type="checkbox"/>	F000004	Filter owner 4	100%	Terminated	XX/XX/2026
<input type="checkbox"/>	F000005	Filter owner 5	60%	In progress	XX/XX/2026