

BFC User Access Review

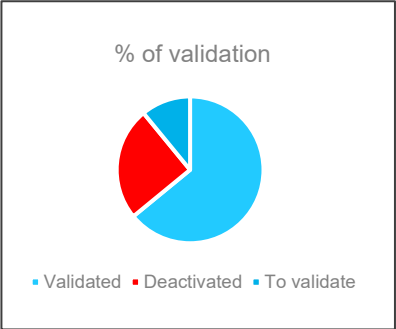
Ecran Filter owner

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"/>	Filter detail
Filter2	User1	<input type="radio"/>	Filter detail
Filter3	User1, User3	<input type="radio"/>	Filter detail

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 type="radio"/> <input checked="" type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>	
<input type="checkbox"/>	U000002	User2	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Stockholm	<input type="radio"/> <input checked="" type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>	
<input type="checkbox"/>	U000003	User3	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Stockholm	<input type="radio"/> <input checked="" type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>	
<input type="checkbox"/>	U000004	User4	DATA-VIEW	EMEA	Manager Name 2	EMEA CFO 2	London	<input type="radio"/> <input checked="" type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>	
<input type="checkbox"/>	U000005	User5	DATA-ENTRY	EMEA	Manager Name 1	EMEA CFO 1	Cologne	<input type="radio"/> <input checked="" type="checkbox"/> <input type="radio"/> <input checked="" type="checkbox"/>	

Possible to hide / display?

Action to apply to the selected users

Validation

Deactivate

Cancel

Sign off

BFC User access review QX 2026

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

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

Number of users to validate

Number of users validated

Select All

Deselect All

Validation

	Code	User Name	Functional Profile	Data entry access	Validator
<input type="checkbox"/>	U000001	User1	DATA-ENTRY	EMEA	
<input type="checkbox"/>	U000002	User2	DATA-ENTRY	EMEA	
<input type="checkbox"/>	U000003	User3	DATA-ENTRY	EMEA	
<input type="checkbox"/>	U000004	User4	DATA-VIEW	EMEA	
<input type="checkbox"/>	U000005	User5	DATA-ENTRY	EMEA	

Action to apply to the selected users

ValidationDeactivate

Cancel

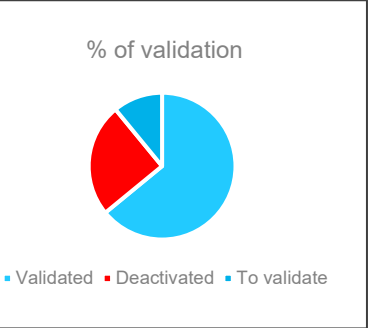
Sign off

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

Add/remove action must generate a ServiceNow ticket



Export Excel

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	○	<button>Filter detail</button>
Filter2	User1	○	<button>Filter detail</button>
Filter3	User1, User3	○	<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

Validation

Deactivate

Delegate

↓ Export Excel

[illegible]

Action to apply to the selected users

Validation

Deactivate

Cancel

Sign off

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

For each entity, access right could be changed

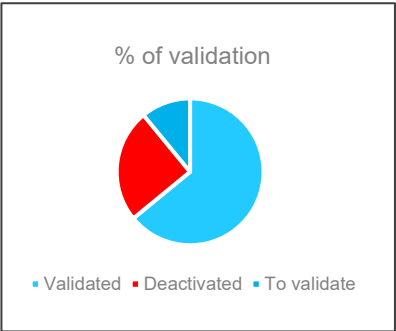
BFC User Access Review

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

Select All

Deselect All

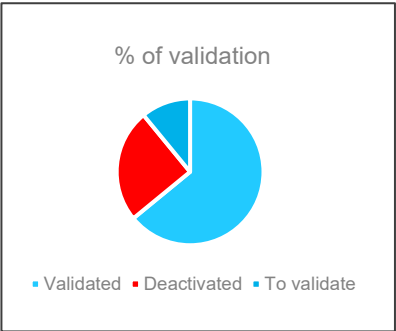
Export Excel

	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

Select All

Deselect All

Export Excel

	Code	Filter owner	Code	User name	Data entry access	Filter owner	Action	Snow ticket reference	Validation	Delegation?	Actions
<input type="checkbox"/>	F000001	Filter owner 1	U000008	User8	MRM	F00008	Deletion	INCXXXXXX	XX/XX/2026	Y/N	
<input type="checkbox"/>	F000002	Filter owner 2	U000009	User9	MRM	F00008	Deletion	INCXXXXXX	XX/XX/2026	Y/N	✉ Send Reminder
<input type="checkbox"/>	F000003	Filter owner 3	U000010	User10	MRM	F00008	Deletion	INCXXXXXX		Y/N	✉ Send Reminder
<input type="checkbox"/>	F000004	Filter owner 4							XX/XX/2026	Y/N	
<input type="checkbox"/>	F000005	Filter owner 5							XX/XX/2026	Y/N	✉ Send Reminder
					0%		Not started				
					100%		Terminated				
					60%		In progress				