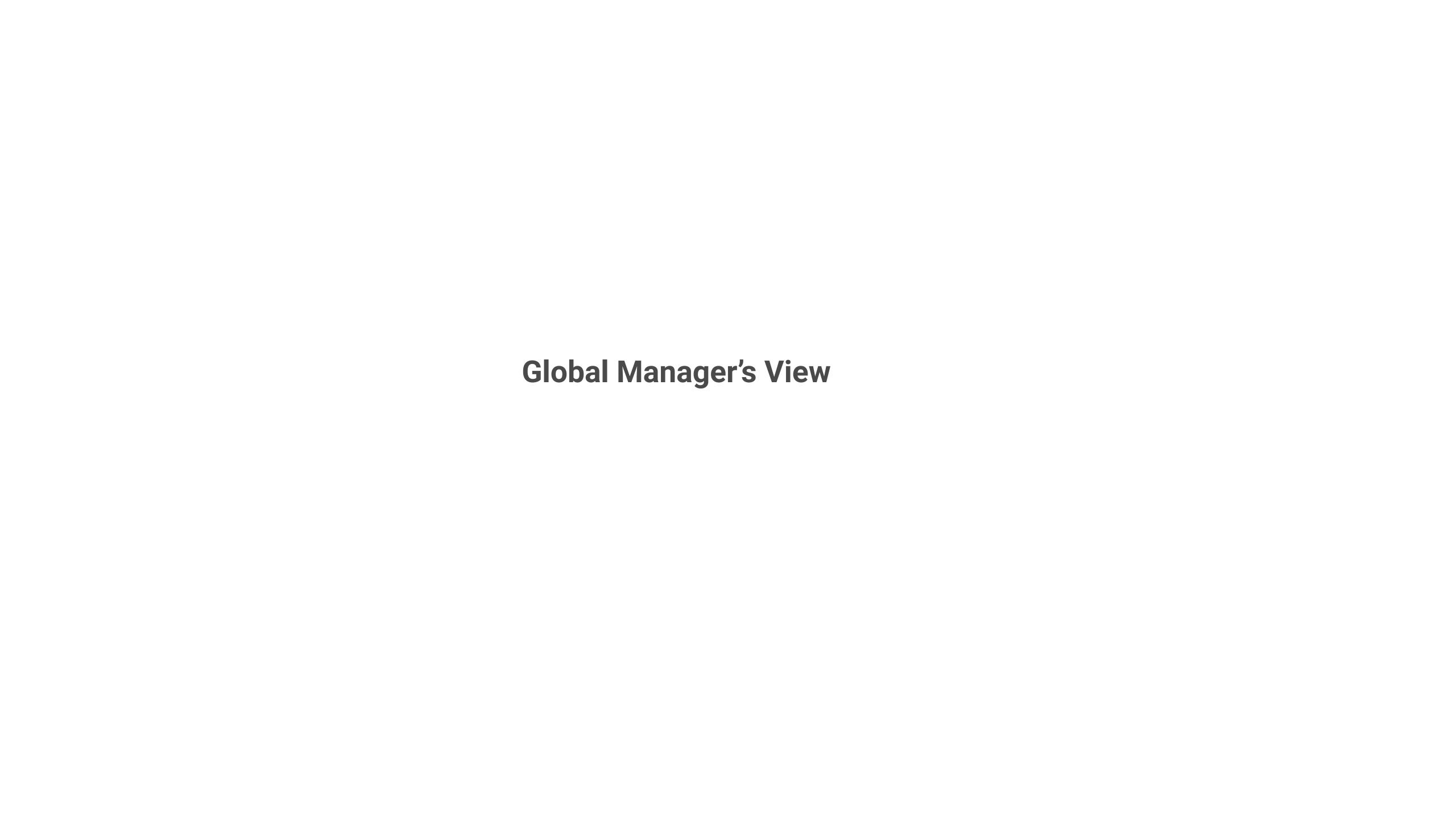
T2P Wireframes V 2.0 Pre Design Phase





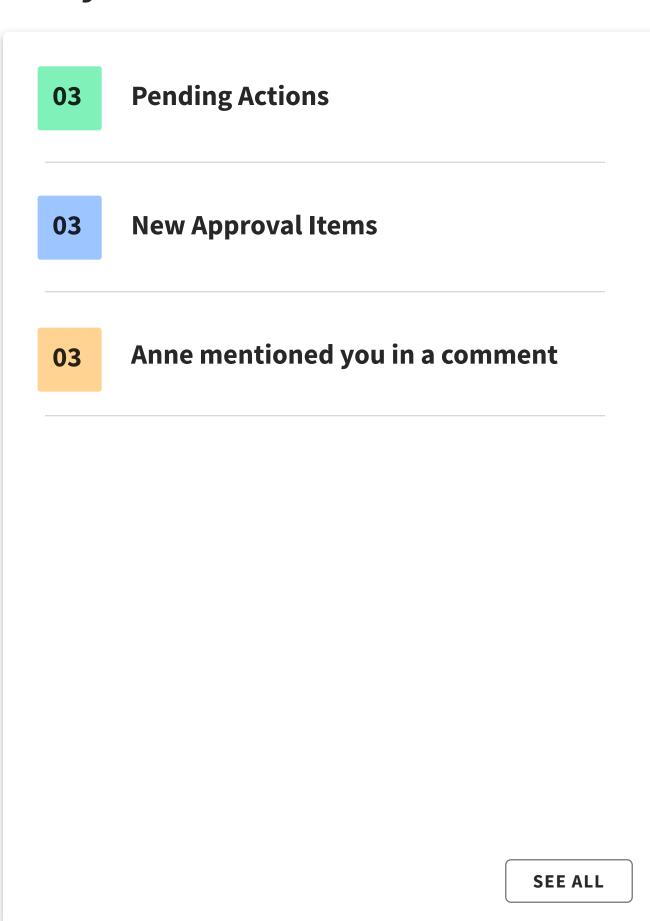






WELCOME JOANNE,

My Action Items



Transition Repository

| Q S | Search Agreement |
|-----|------------------------|
| 03 | New Transition Created |
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© Create New Transition

| Process Name — | | |
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| T2P001 | | |
| - Business Unit — | | |
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| ITEC | | |
| | | |
| Entity — | | |
| SG GSC | | |
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| Process — | | |
| Rafale | | |
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Onshore Business Unit

ITEC

Entity SG GSC Process

Rafale

Approval Workflow

2 3 Pre Design Design Execution Stabilisation **Process Stakeholders** Anne Frank **Process Requirements** Newman Penn (i) 🖍 HRCO Newman Penn (i) **GDPR Review** Dan Brown (i) / **Network BD Assessment** Dan Brown (i) 🥕 **Risk Mitigation** Dan Brown (i) / **Reception Committee Approval** Dan Brown (i) 🥕 **Transition Requirements** Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Newman Penn (i)

Newman Penn (i)

Update LOI

LOI Signed

| | ails | | CANCEL |
|---------------------|---------------------------------|--|--------|
| Project Objectives | | Context/ Triggering Factors | |
| | | | |
| | | | |
| roject Description | | Business Plan Synthesis | |
| | | | |
| | | | |
| | | Service Provider & Project of Contract | t |
| other Projects/Acto | ors impacted & Nature of Impact | • | |
| ther Projects/Acto | ors impacted & Nature of Impact | | |
| Other Projects/Acto | ors impacted & Nature of Impact | | |

Q Search...



CANCEL



SAVE

T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Approval Workflow

Pre Design

2 Design

3 Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i) 🥕

Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Details Stakeholders

Assign New Product Committee

- Project Head Placeholder text - Project Sponsor

Placeholder text

- Project ORM Placeholder text

- Project CISO

Placeholder text

ADD ANOTHER USER

Assign Transition Manager

Member 1 Placeholder text

ADD ANOTHER USER









Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

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Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i)

HRCO

Newman Penn (i)

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i)

Risk Mitigation

Dan Brown (i)

Reception Committee Approval

Dan Brown (i) 🧪

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Transition Details

Process Transition Requirements

Project Details

Project Objectives

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Project Description

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Other Projects/Actors impacted & Nature of Impact

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Project Timelines

Start Date **End Date** 02/02/20 02/05/28

Context/ Triggering Factors

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Business Plan Synthesis

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Service Provider & Project of Contract

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T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

ADD LINE ITEM

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Process Requirements

Anne Frank

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i) 🥕

Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

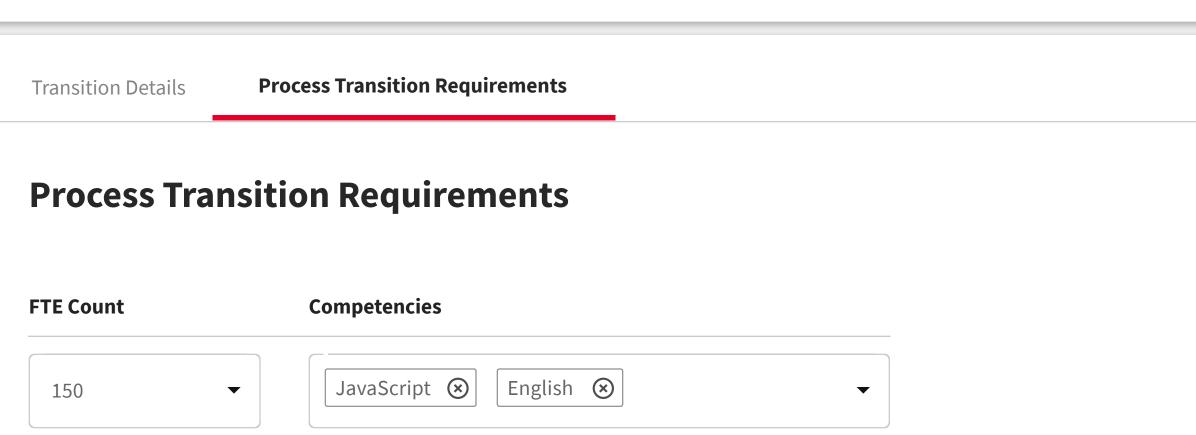
Newman Penn (i)

Update LOI

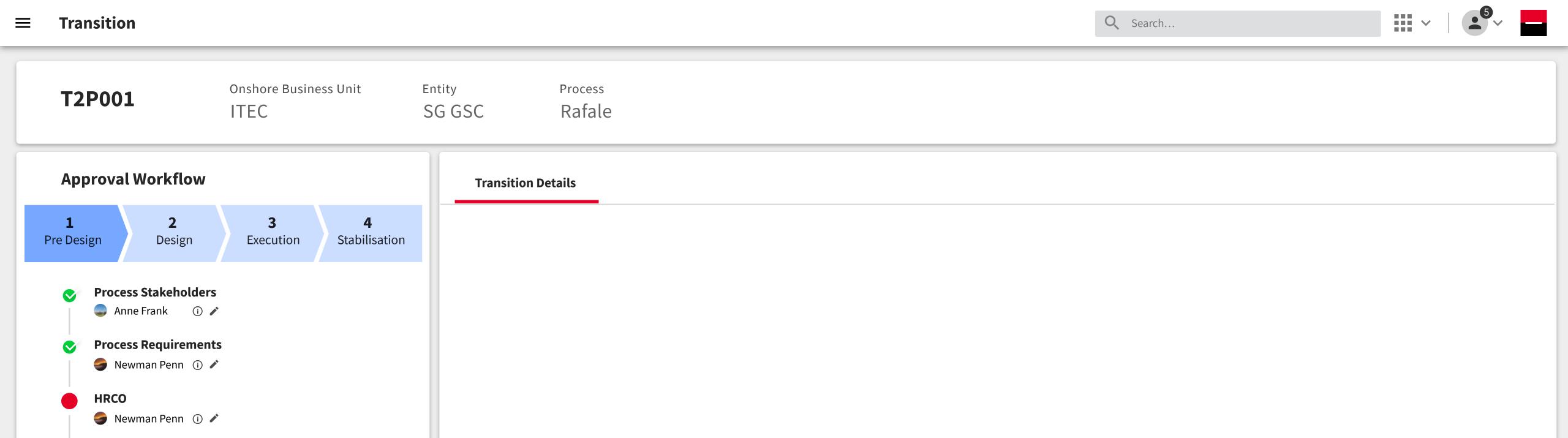
Newman Penn (i)

LOI Signed

Newman Penn (i)







GDPR Review

Dan Brown (i) /

Dan Brown (i) 🖍

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Update LOI

LOI Signed

Transition Requirements

Process Transition Approval

Reception Committee Approval

Risk Mitigation

Network BD Assessment





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CANCEL

SAVE

Approval Workflow

Pre Design

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Execution

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Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

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GDPR Review

Dan Brown (i) /

Network BD Assessment

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Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

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Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

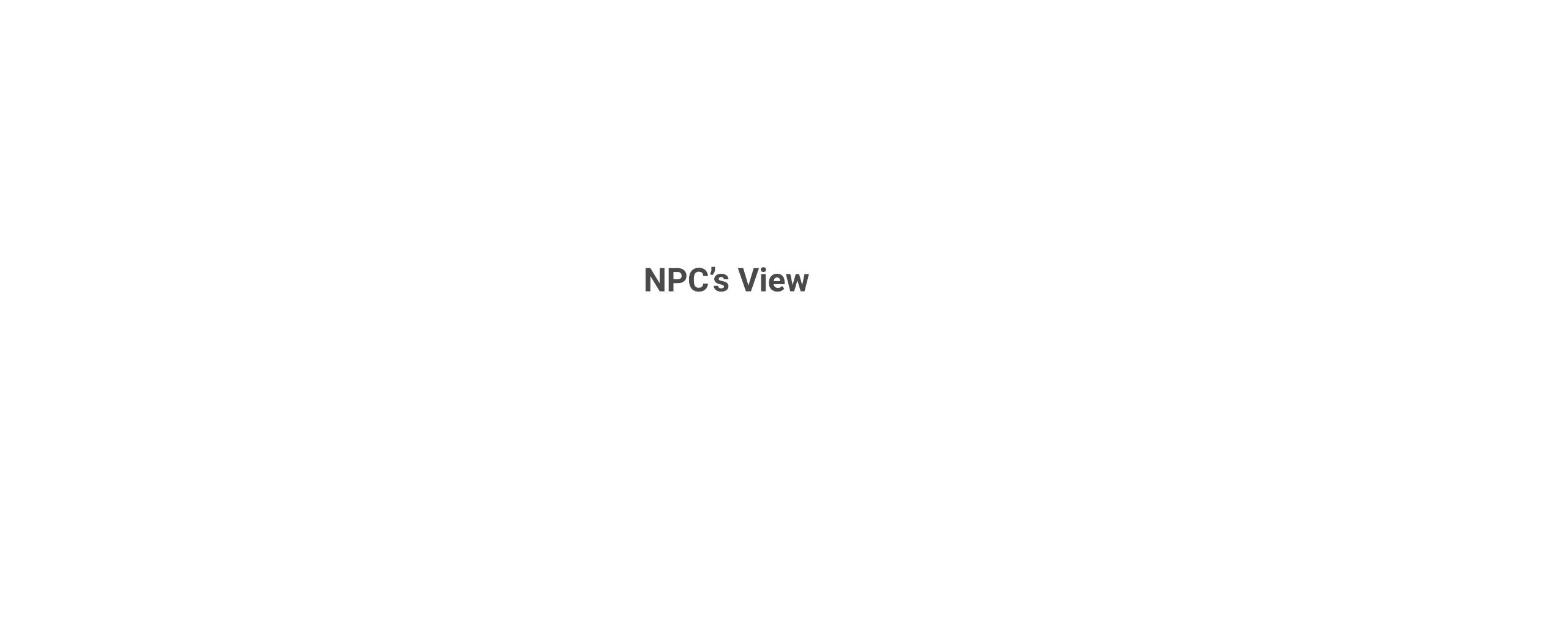
Newman Penn (i)

Transition Details

Location Strategy

Location Strategy

Offshore Location Placeholder text Comments (i)







Q Search...







T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Approval Workflow 2 Execution Stabilisation Pre Design Design **Process Stakeholders** Anne Frank **Process Requirements** Newman Penn (i) 🖍 HRCO Newman Penn (i) 🖍 **GDPR Review** Dan Brown (i) / **Network BD Assessment** Dan Brown (i) 🖍 **Risk Mitigation** Dan Brown (i) / **Reception Committee Approval** Dan Brown (i) 🥕 **Transition Requirements** Newman Penn (i) **Process Transition Approval** Newman Penn (i) **Update LOI** Newman Penn (i) **LOI Signed** Newman Penn (i)

| Transition Details Project Governal | nce Change Management B | Business Case Project Charter | Additional Requirements |
|-------------------------------------|---|--|------------------------------|
| Project Governance - Assign Sta | akeholders | | Governance Guidelines CANCEL |
| Onshore Program Governance | Offshoring Project Governance | Offshoring Project Gover | nance |
| Program Sponsor | Business /Country Sponsor | Operations & Governance — | Risk — |
| John Ive | John Ive | John Ive | John Ive |
| Program Direcotr (Europe/SGGSC) | Project Sponsor | Offshore Recruitment & Traini | ng Legal & Compliance |
| John Ive | John Ive | John Ive | John Ive |
| | Onshore Project Sponsor | —————————————————————————————————————— | Finance |
| | John Ive | John Ive | John Ive |
| | Offshore Project Sponsor | HR | |
| | John Ive | John Ive | |
| | — Transition Manager ———————————————————————————————————— | IT & Infrastructure | |
| | John Ive | John Ive | |

Onshore Business Unit

ITEC

Entity SG GSC Process **Rafale**

Approval Workflow 2 Stabilisation Pre Design Design Execution **Process Stakeholders** Anne Frank **Process Requirements** Newman Penn (i) HRCO Newman Penn (i) **GDPR Review** Dan Brown (i) **Network BD Assessment** Dan Brown (i) 🥕 **Risk Mitigation** Dan Brown (i) / **Reception Committee Approval** Dan Brown (i) / **Transition Requirements** Newman Penn (i)

Process Transition Approval

Sewman Penn (i) 🖍

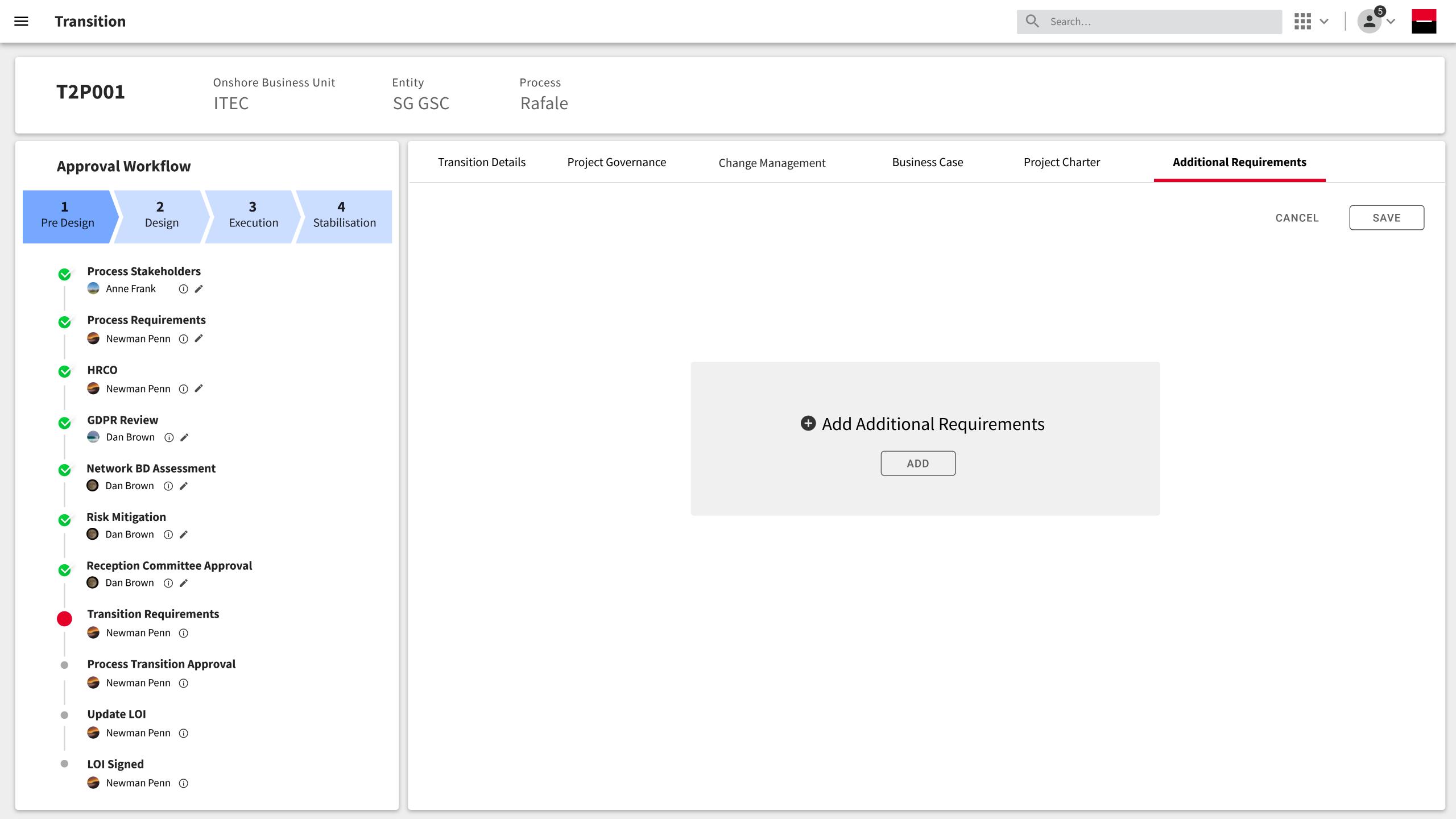
Newman Penn (i) 🖍

Newman Penn (i)

Update LOI

LOI Signed

| Transition Details | Project Governance | Change Management | Business Case | Project Charter | Additional Req | uirements | |
|---|--------------------|-------------------|--|-----------------|--|-----------|-----|
| Project Charter Context/ Problem Sta | | | Stakes/ Benefits | (i) | | CANCEL | SAV |
| Objectives (SMART) | i | | Constraints & Ris | sks (i) | | | |
| KPI i | | | Scope i | | | | |
| Potential Collateral In | mpacts (i) | | Methodology (| j) | | | |
| Project Costs i | | Total | Milestone Planni Pre Design Phase End Date | ing (i) | Design ————End Date | | |
| Initial Realised Variation | | | Execution ———————————————————————————————————— | | Stabilisation ———————————————————————————————————— | | |
| Stakeholder Stakeholder 1 End Date ADD ANOTHER | | | End Date | | | | |



Project Charter



CANCEL

Additional Requirements





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T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Transition Details

Process Rafale

Project Governance

Approval Workflow

Pre Design

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Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

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Network BD Assessment

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Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i) 🥕

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

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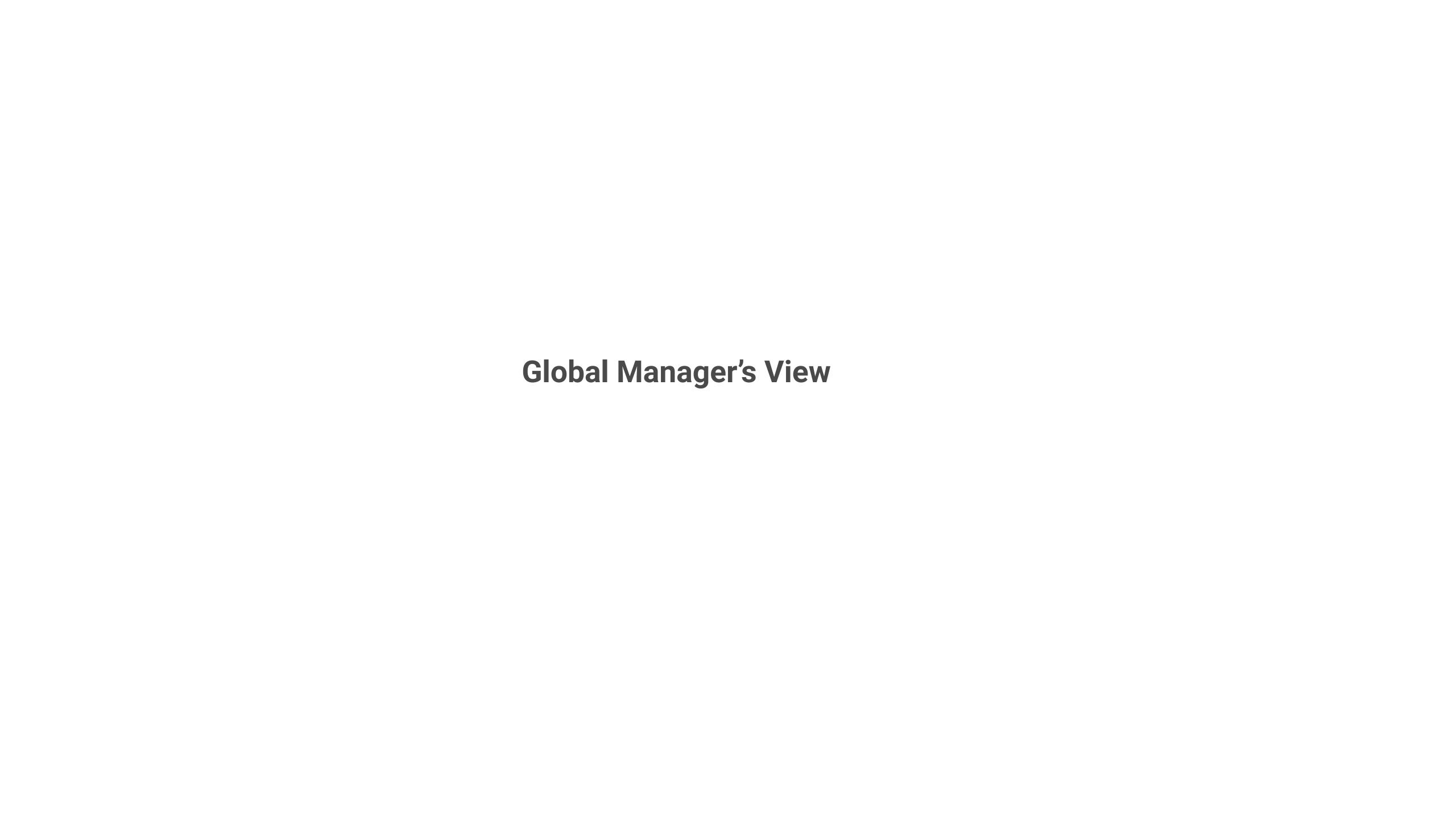


Business Case

Q Search TransitionDocument DELETE TransitionDocument DELETE

Change Management

ADD DOCUMENT



Q Search...





GDPR Review

Governance Guidelines

T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

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John Ive

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- Finance

John Ive

Legal & Compliance

APPROVE

| /pp | proval Workflow | Project Governance Change M. | anagement Business Case Pi | oject Charter Additional Requirements | Location Strates |
|-----------------|---------------------------------------|---------------------------------|---|---------------------------------------|------------------|
| 1 Des | 2 3 4 Design Execution Stabilisation | Project Governance - As | sign Stakeholders | | |
| ♥ | Process Stakeholders | Onshore Program Governance | Offshoring Project Governance | Offshoring Project Governance | ce |
| | Anne Frank (i) | Program Sponsor | Business /Country Sponsor | Operations & Governance | Risk |
| | Process Requirements Newman Penn (i) | John Ive | John Ive | John Ive | Joh |
| | HRCO | Program Direcotr (Europe/SGGSC) | Project Sponsor | Offshore Recruitment & Training — | Lega |
| 9 1 | Newman Penn (i) 🖍 | John Ive | John Ive | John Ive | Joh |
| GDPR R Dan | Review Brown (i) 🖍 | | | | |
| N | etwork BD Assessment | | Onshore Project Sponsor | Change Management ————— | Final |
| | Dan Brown (i) 🎤 | | John Ive | John Ive | Joh |
| | sk Mitigation | | Offshore Project Sponsor | HR | |
| U Da | an Brown (i) 🎤 | | John Ive | John Ive | |
| | Dan Brown (i) 🖍 | | | | |
| Tran | sition Requirements | | Transition Manager ———————————————————————————————————— | IT & Infrastructure | |
| | man Penn (i) | | John Ive | John Ive | |
| Pro | ocess Transition Approval | | | | |
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| | Update LOI | | | | |
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| | Newman Penn (i) | | | | |









Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Computer Appilcations

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

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Risk Mitigation

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Reception Committee Approval

Dan Brown (i) 🥕

Transition Requirements

Newman Penn (i)

Process Transition Approval

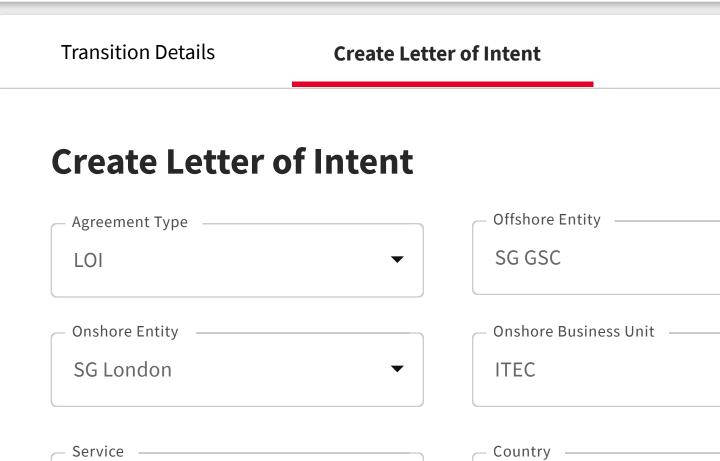
Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)



India

CANCEL

CREATE

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Approval Workflow

1 Pre Design

2 Design

3 Execution

4 Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Sewman Penn (i) 🖍

HRCO

Newman Penn (i)

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown i 🥕

Risk Mitigation

Dan Brown i

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Transition Details

Signed Letter of Intent

Letter of Intent

Last Updated on 03/04/2109







