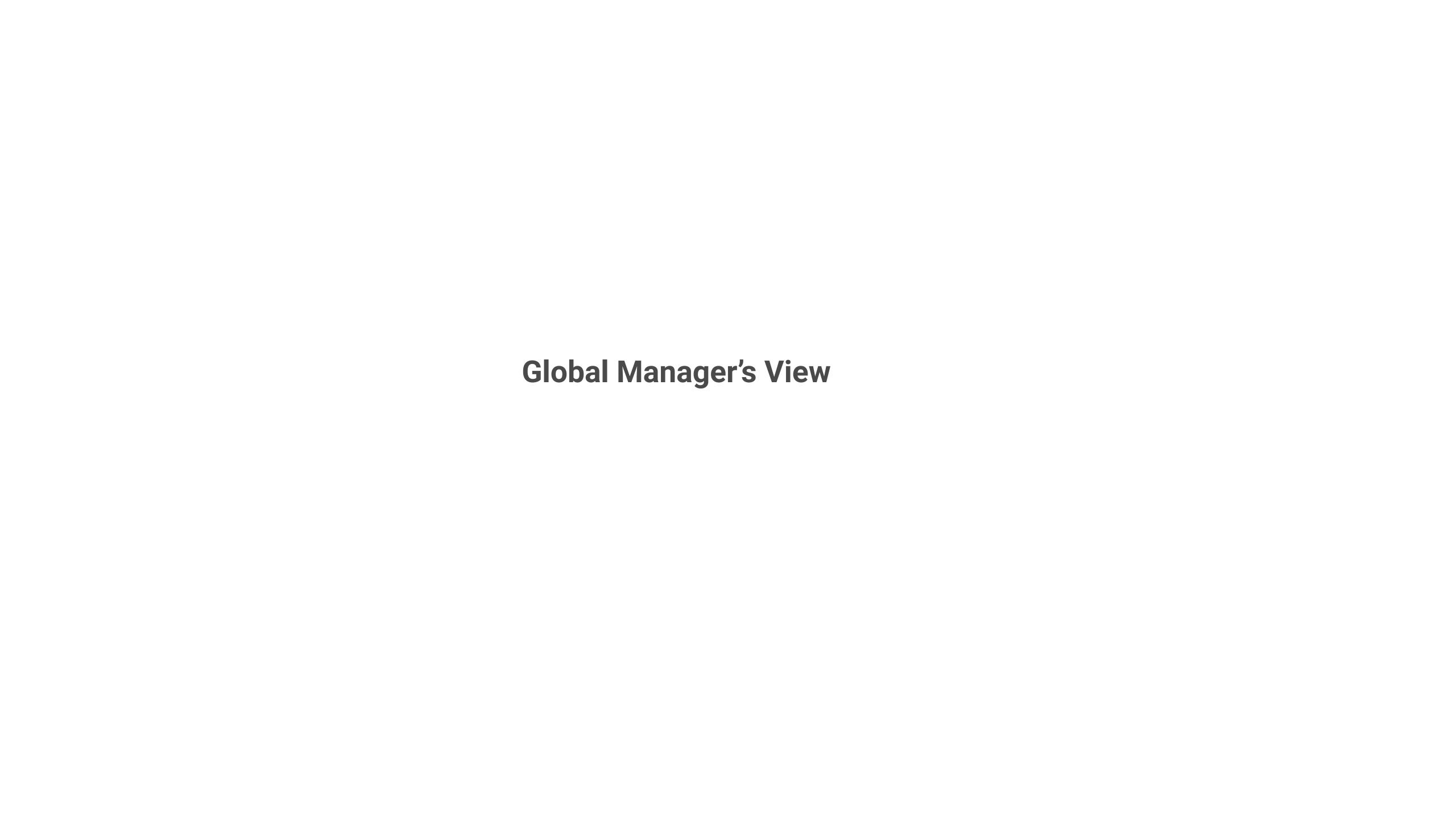
T2P Wireframes V 2.0 Pre Design Phase





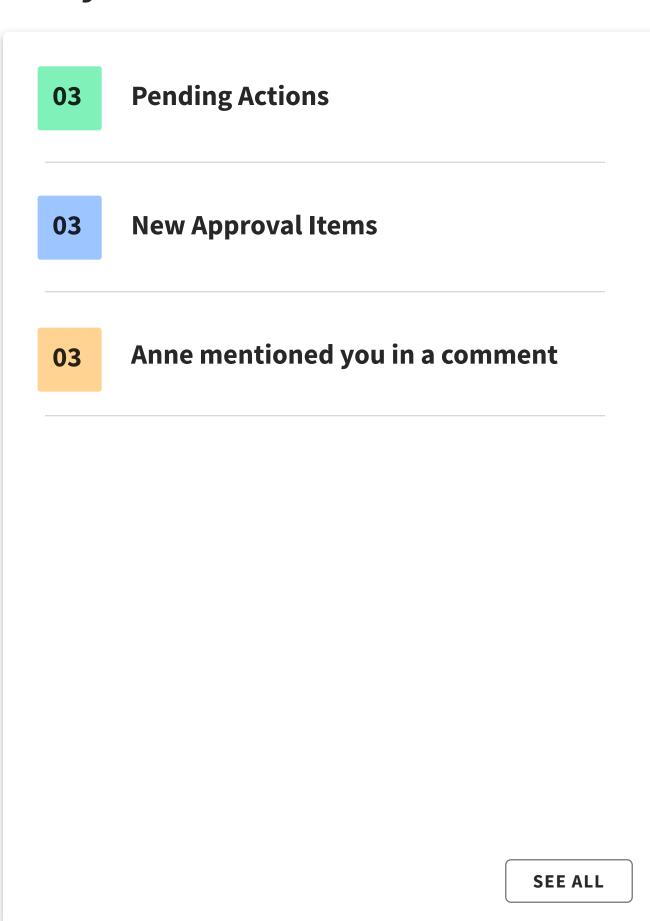






WELCOME JOANNE,

My Action Items



Transition Repository

Q S	Search Agreement
03	New Transition Created
	SEE ALL

© Create New Transition

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

3 Execution









SAVE

Onshore Business Unit T2P001

Entity SG GSC Process Rafale

mm/dd/yy

mm/dd/yy

ITEC

Approval Workflow
1 Pre Design Phase
Process Stakeholders
Anne Frank ① 🎤
Process Requirements
Newman Penn 🛈 🥕
HRCO
Newman Penn (i) 🖍
GDPR Review
■ Dan Brown ①
Network BD Assessment
Dan Brown (i) 🎤
Reception Committee Approval
Dan Brown 🛈 🎤
Risk Mitigation
Dan Brown 🛈 🥕
Transition Requirements
Newman Penn (i)
Process Transition Approval
Newman Penn (i)
Update LOI
Newman Penn 🛈
2 Design

Details Stakeholders	
Project Details	CANCEL
Project Objectives	Context/ Triggering Factors
Project Description	Business Plan Synthesis
Other Projects/Actors impacted & Nature of Impact	Service Provider & Project of Contract
Project Timelines	
Charle Data	



Q Search...







T2P001

Onshore Business Unit

ITEC

Entity

Process

SG GSC Rafale

Approval Workflow

1 Pre Design Phase



Process Stakeholders

Anne Frank



- Newman Penn (i)
- **HRCO**
 - Newman Penn (i) /
- **GDPR Review**
- Dan Brown (i) 🎤

Network BD Assessment

Dan Brown (i) 🥕

Reception Committee Approval

- Dan Brown (i) 🥕
- **Risk Mitigation**
 - Dan Brown 🛈 🥕

Transition Requirements

- Newman Penn (i)
- **Process Transition Approval**
 - Newman Penn (i)
- **Update LOI**
 - 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

End Date Start 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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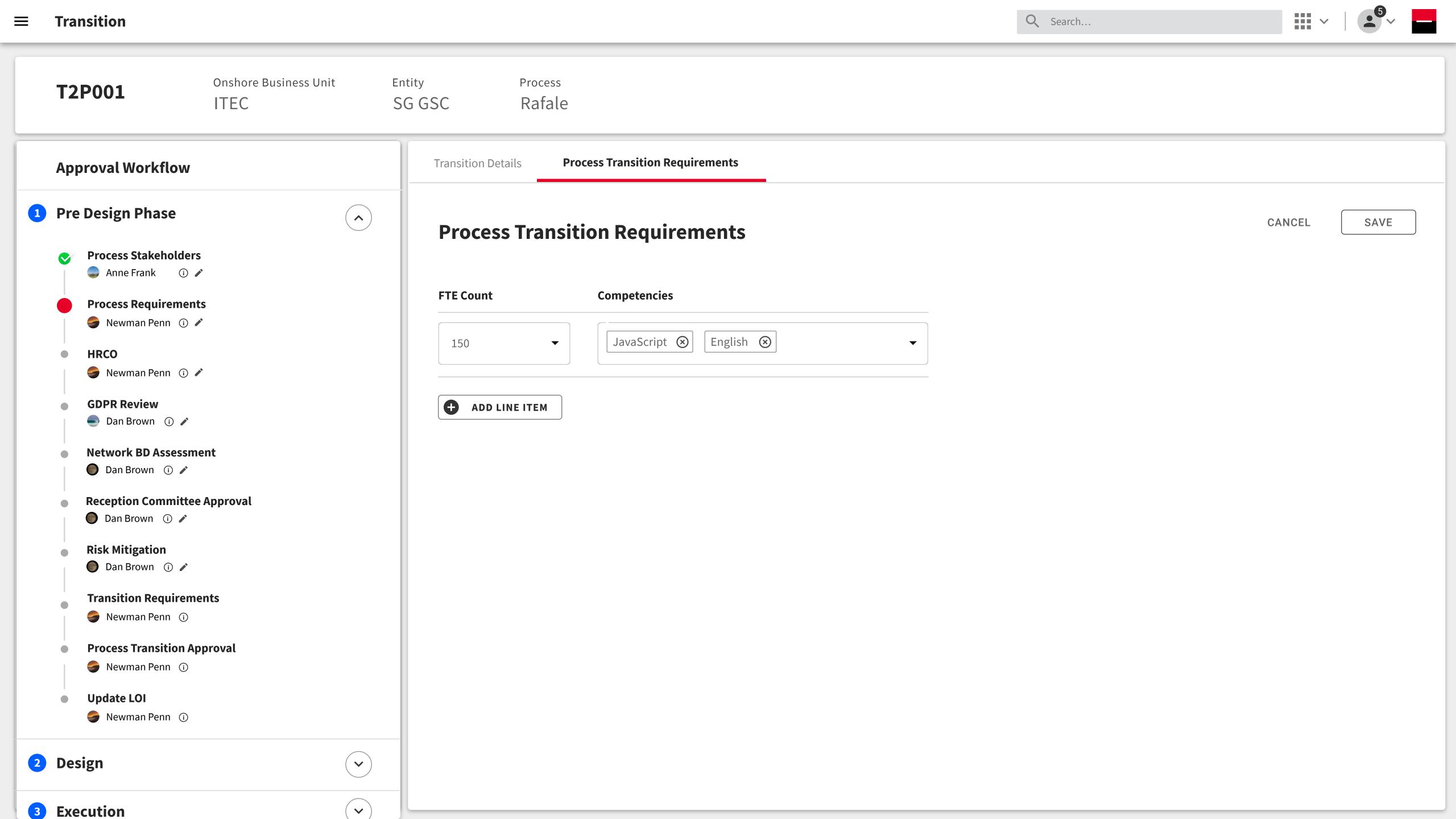




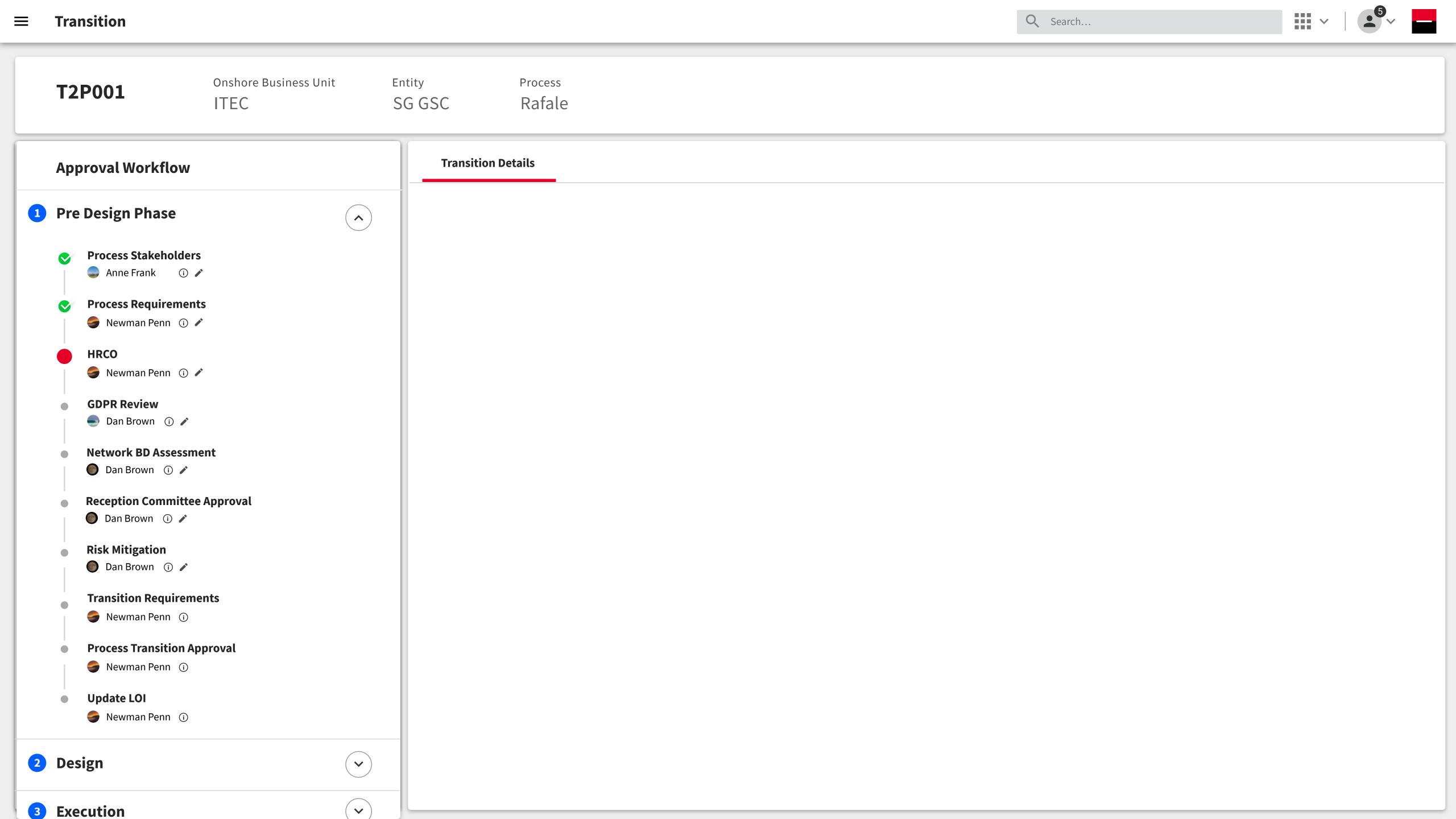




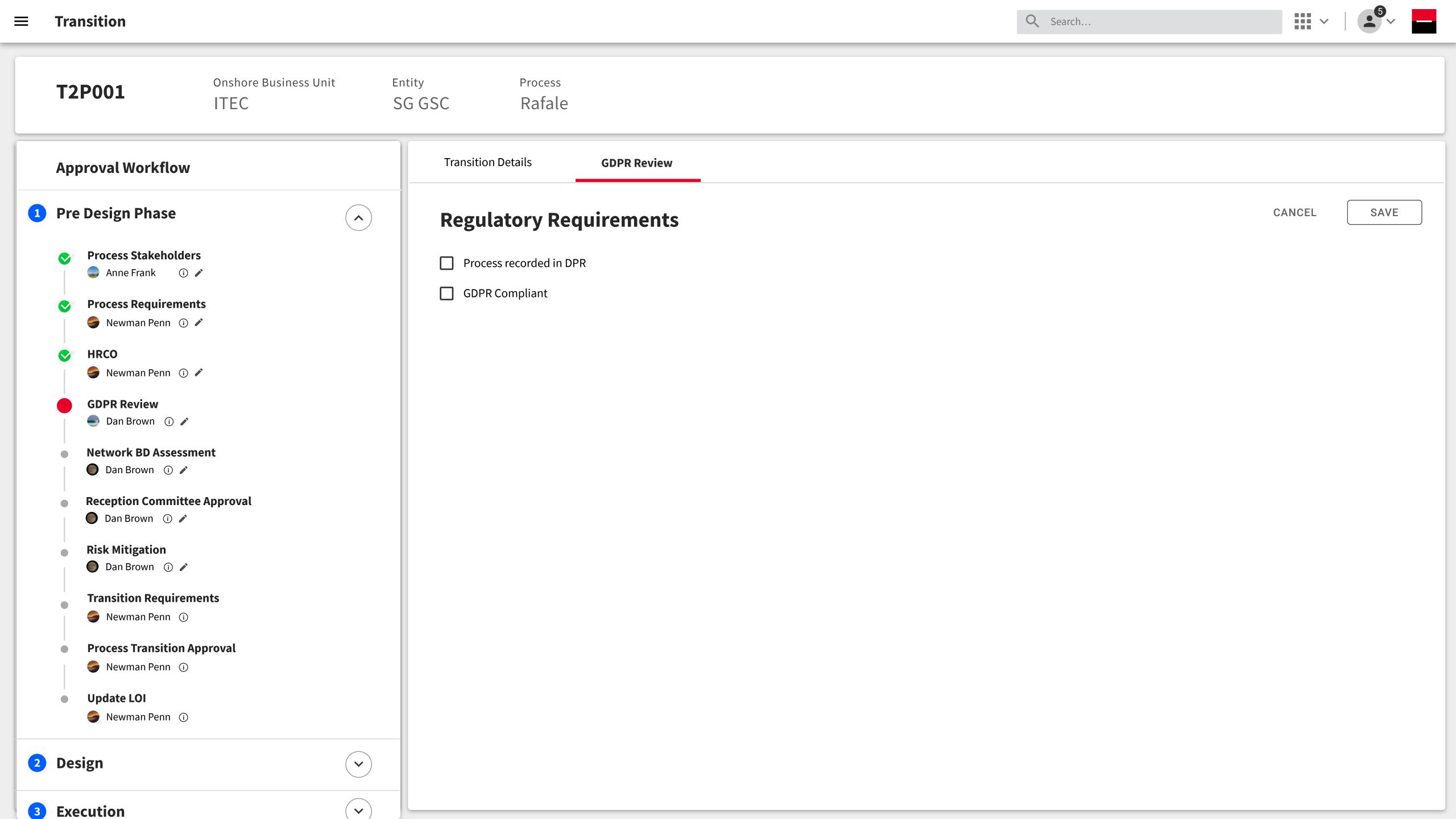








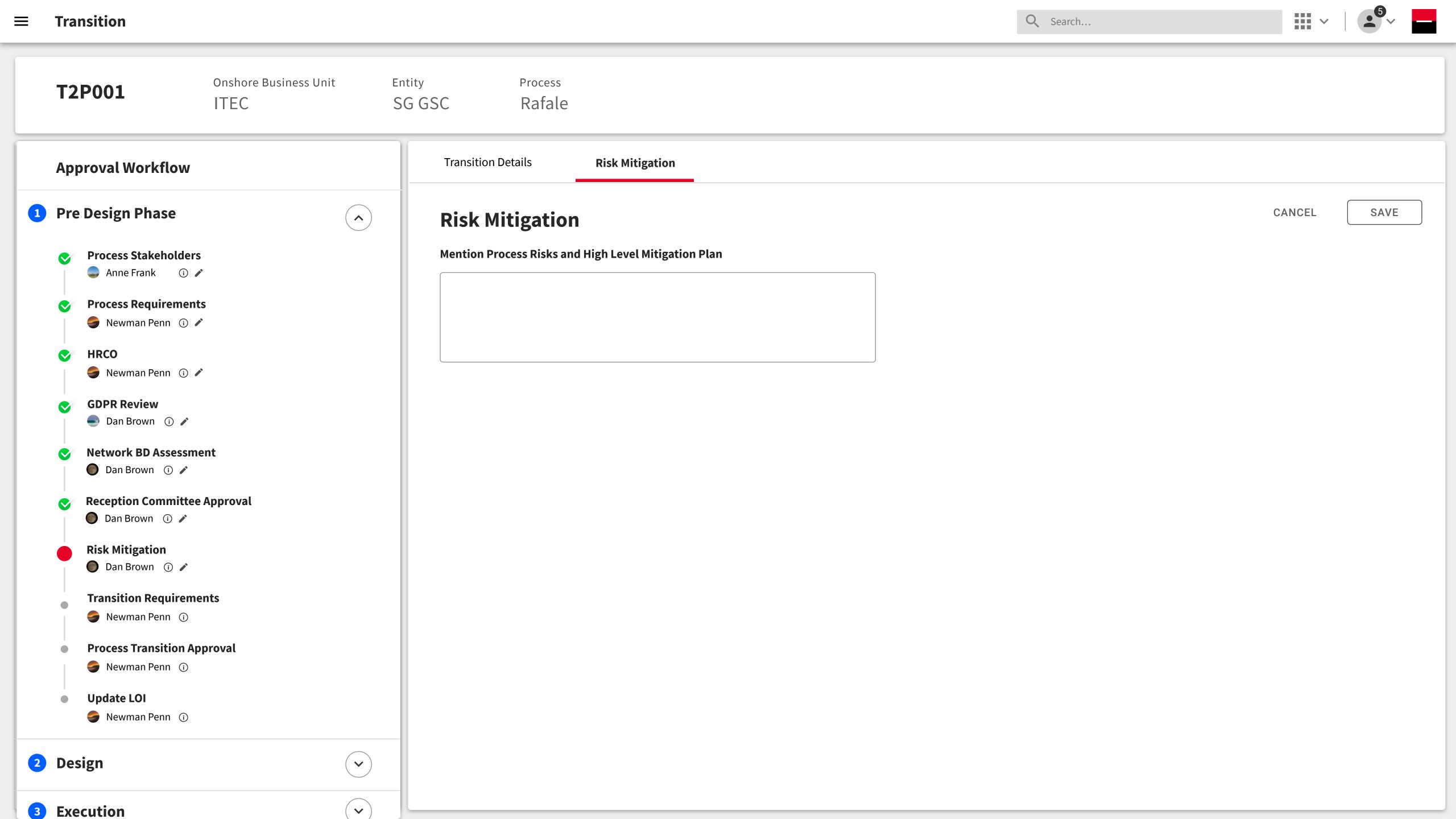


















CANCEL

John Ive

John Ive

Finance

John Ive

Legal & Compliance





SAVE

T2P001

2 Design

3 Execution

Onshore Business Unit

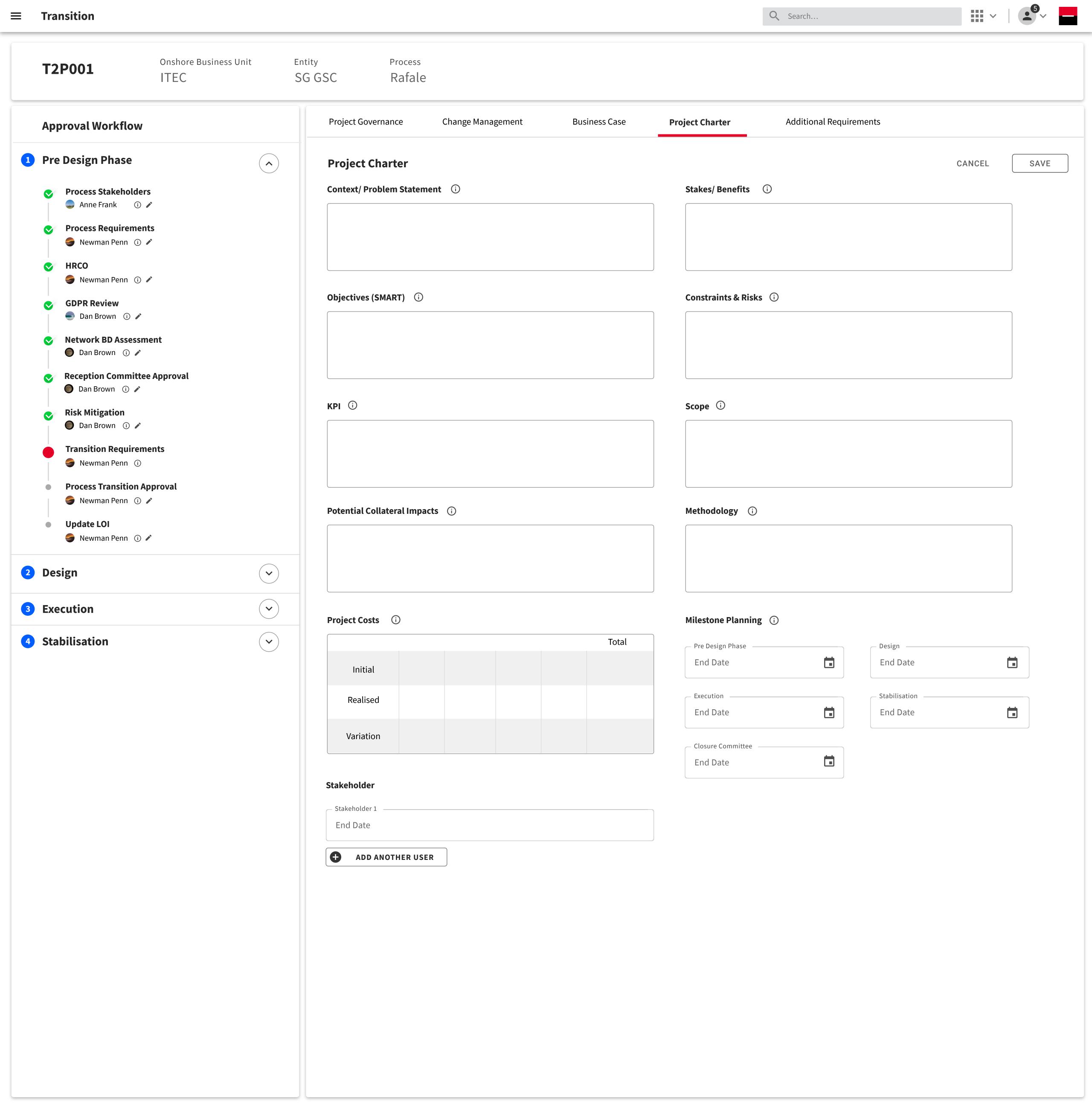
ITEC

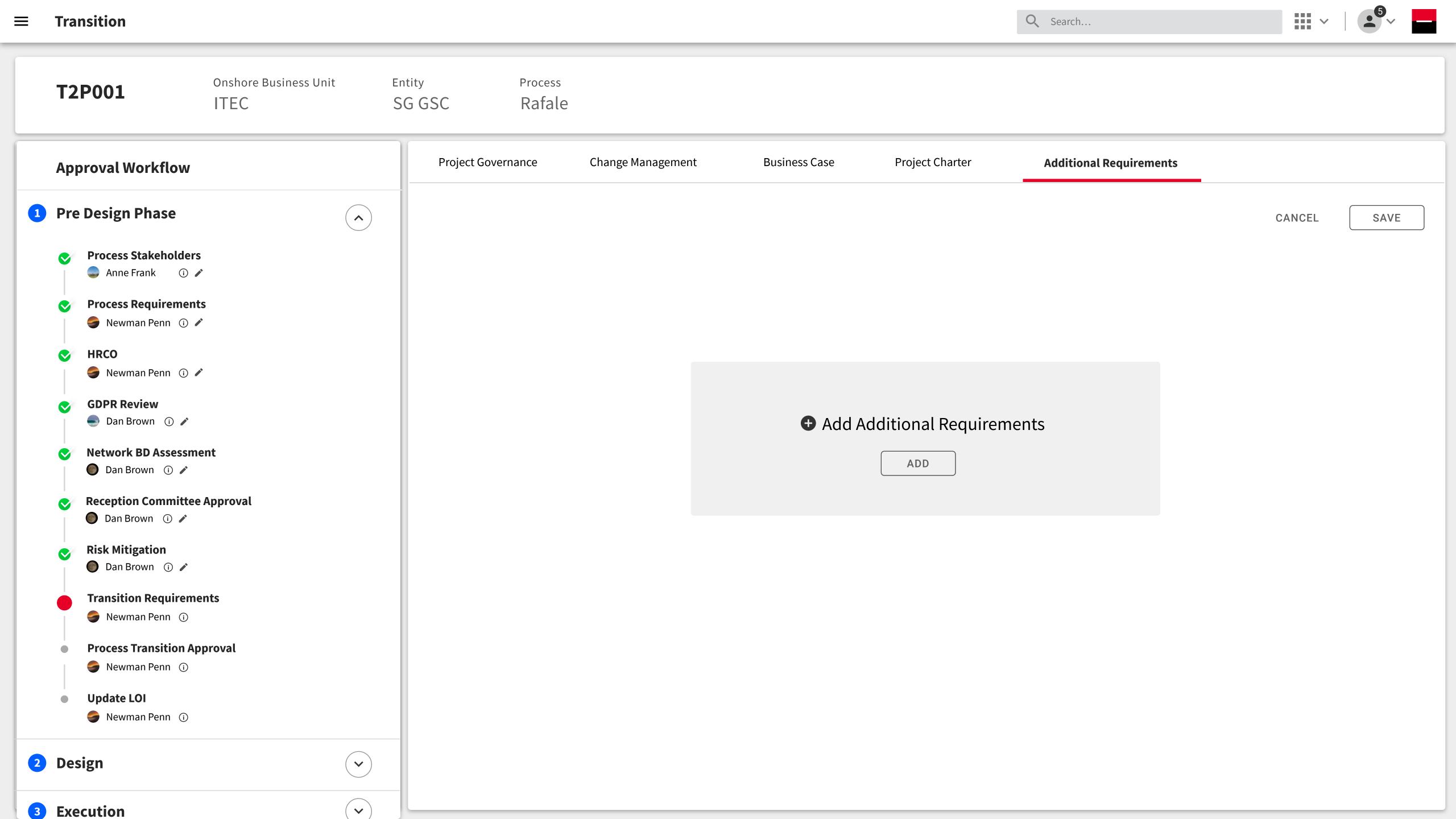
Entity SG GSC

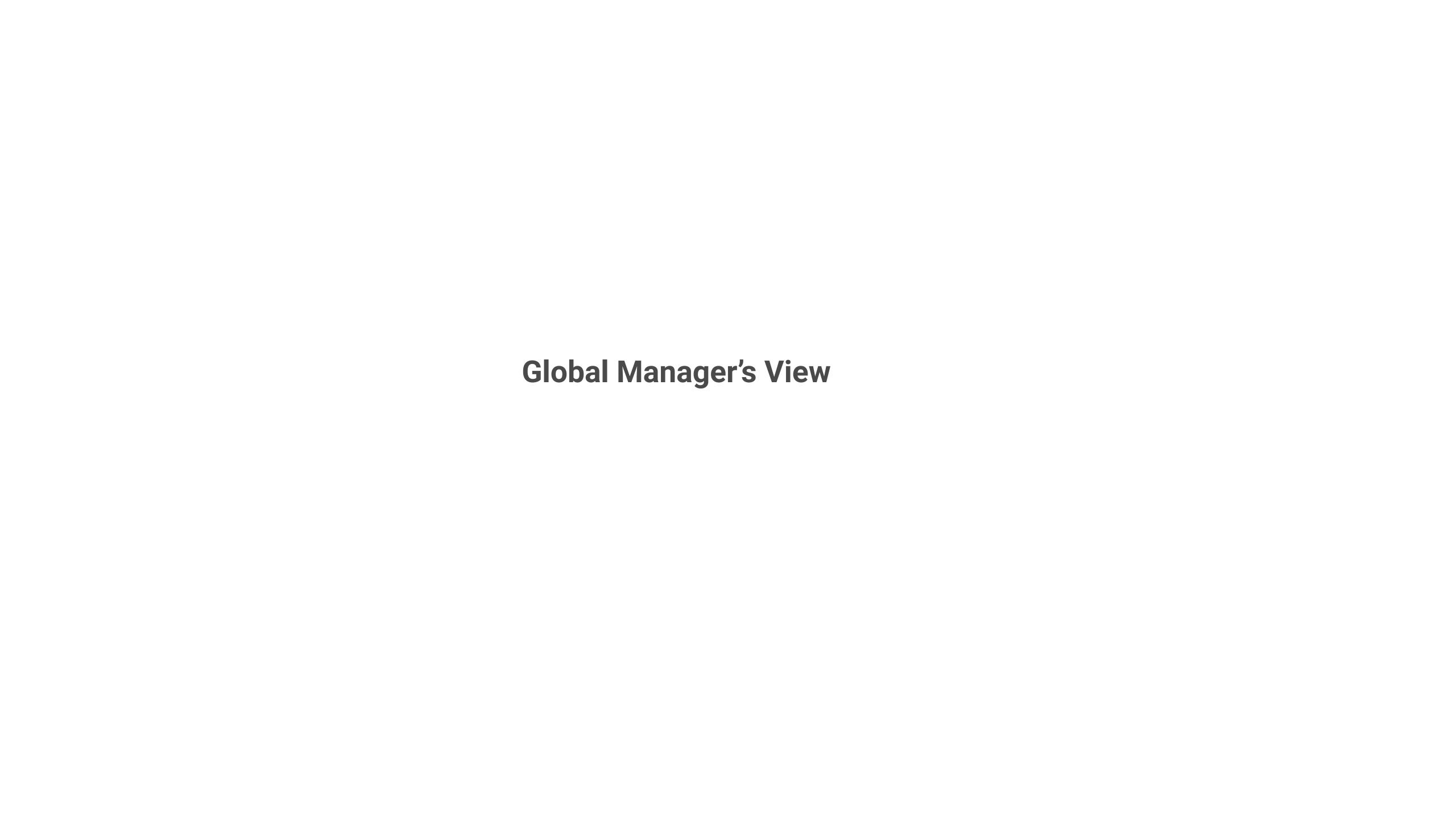
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Process Rafale

Change Management **Project Charter** Additional Requirements **Transition Details Project Governance Business Case Approval Workflow** 1 Pre Design Phase **Project Governance - Assign Stakeholders** $(\ lackbox{ } \ \)$ **Governance Guidelines Process Stakeholders Onshore Program Governance Offshoring Project Governance Offshoring Project Governance** Anne Frank Program Sponsor Business /Country Sponsor Operations & Governance **Process Requirements** John Ive John Ive John Ive Newman Penn (i) **HRCO** Newman Penn (i) / Program Direcotr (Europe/SGGSC) Project Sponsor Offshore Recruitment & Training John Ive John Ive John Ive **GDPR Review** Dan Brown (i) / **Network BD Assessment** Onshore Project Sponsor Change Management Dan Brown (i) 🥕 John Ive John Ive **Reception Committee Approval** Dan Brown (i) / Offshore Project Sponsor **Risk Mitigation** John Ive John Ive Dan Brown (i) 🥕 **Transition Requirements** - IT & Infrastructure Transition Manager Newman Penn (i) John Ive John Ive **Process Transition Approval** Newman Penn (i) **Update LOI** Newman Penn (i)















T2P001

3 Execution

Onshore Business Unit ITEC

Entity SG GSC Process

Rafale

CANCEL

APPROVE

Process Stakeholders Anne Frank Process Requirements Newman Penn N	John Ive
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Transition Requirements	
Newman Penn (i)	
Process Transition Approval	
Newman Penn (i)	
Update LOI	
Newman Penn (i)	

Project Governance - Assign Sta	akeholders		Governance
Onshore Program Governance	Offshoring Project Governance	ce Offshoring Project Gover	nance
Program Sponsor	Business /Country Sponsor ———	——————————————————————————————————————	Risk
John Ive	John Ive	John Ive	John Ive
Drogram Dirocaty (Europa/SCCSC)	Draiget Spansor	Offshore Recruitment & Traini	ng Legal & Compliance
John Ive	John Ive	John Ive	John Ive
	Onshore Project Sponsor	——————————————————————————————————————	
	John Ive	John Ive	John Ive
	Offshore Project Sponsor	— HR —	
	John Ive	John Ive	
	Transition Manager ——————	IT & Infrastructure	
	John Ive	John Ive	





CANCEL



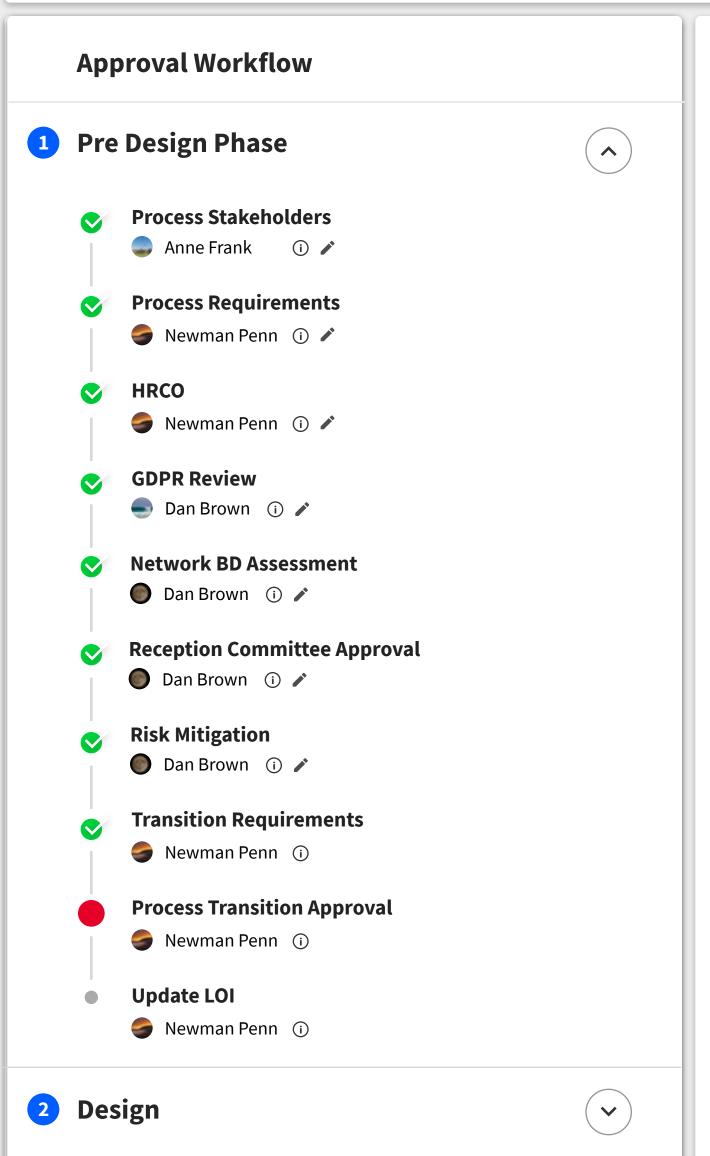
CREATE



ITEC

Entity SG GSC

Rafale



3 Execution

Agreement Type	
LOI	▼
MSA —	Offshore Entity
MSA 1	▼ SG GSC
Onshore Entity ———————————————————————————————————	Onshore Business Unit
SG London	■ ITEC
Service —	Country
Computer Appilcations	✓ India







