CRN00123

Onshore Business Unit
ITEC

Entity
SG GSC

Process
Rafale

Approval Workflow

- **Internal Validation**
- **Client Validation**
  - Anne Frank — Onshore Transition Manager
  - ADD DELEGATE APPROVERS
- **iSign**
  - **Client Sign**
    - Anne Frank — Onshore Transition Manager
  - **Client CEO Sign**
    - Anne Frank — CEO
  - **Internal Sign**
    - Anne Frank — Transition Manager
  - **GSC**
    - Anne Frank — Transition Manager
- **Archival**

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Add Delegate Approvers

Create a delegate approval workflow by adding users here

Delegate Approver 1: Find User

Delegate Approver 2: Find User

Delegate Approver 3: Find User

Delegate Approver 4: Find User

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Entity: SG GSC

Process: Rafale

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Create a delegate approval workflow by adding users here

Delegate Approver 1: Peter Jupiter

Delegate Approver 2: Find User

Delegate Approver 3: Find User

Delegate Approver 4: Find User

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Create a delegate approval workflow by adding users here

Delegate Approver 1: Peter Jupiter

Delegate Approver 2: Samantha Zeb

Delegate Approver 3: Find User

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Entity
SG GSC

Process
Rafale

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SEND FOR DELEGATE APPROVAL

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Entity
SG GSC

Process
Rafale

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Peter Jupiter — BSC Manager

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SG GSC

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Rafale

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