RAFALE

E Legal - Multiple Co-initiators V3

SOCIETE GENERALE

Design
Center of Excellence

DISRUPTING AND TRANSFORMING BUSINESS AT SCALE

Updated on 16 April ‘19

CRN00123

Onshore Business Unit: ITEC

Entity: SG GSC

Process: Rafale

Approval Workflow

Fill in the draft

Anne Frank — Transition Manager

ADD CO-INITIATORS

Internal Validation

Finance

Finance

Legal

Legal

Client Validation

Anne Frank — Onshore Transition Manager

iSign

Archival

Draft Preview Client Service Agreement

CLIENT SERVICE AGREEMENT (the “Agreement”)
dated this DATE
BETWEEN
COMPANY RECEIVER'S NAME of COMPANY RECEIVER'S ADDRESS
(the “Customer”)

- AND -

_____
(the “Service Provider”).

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Onshore Business Unit: ITEC

Entity: SG GSC

Process: Rafale

Approval Workflow

- **Fill in the draft**
  - Anne Frank — Transition Manager
  - ADD CO-INITIATORS
- **Internal Validation**
  - Finance
    - Finance
  - Legal
    - Legal
- **Client Validation**
  - Anne Frank — Onshore Transition Manager
- **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**

Draft Preview Client Service Agreement

Add Co-Initiators

Create a Co-Initiators approval workflow by adding users here

Co-Initiator 1: sam.peiel@socgen.com

CANCEL SAVE

agrees to provide such Services to the Customer.

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Co-Initiator 1
sam.piele@socgen.com

Co-Initiator 2
reni.jose@socgen.com

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Approval Workflow

- **Fill in the draft**
  - **Co-Initiator 1**
    - Anne Frank — Transition Manager
  - **Co-Initiator 2**
    - Sam Peiel — Transition Manager
  - **Co-Initiator 3**
    - Reni Jose — Transition Manager
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  - Co-Initiator 2
    - Sam Peiel — Transition Manager
  - EDIT CO-INITIATORS
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Add Delegate Users

Co-Initiator 2

Delegate User: Tom Hanks

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Entity: SG GSC

Process: Rafale

Approval Workflow

- **Fill in the draft**
  - Co-Initiator 1 — Anne Frank — Transition Manager
  - Co-Initiator 2 — Sam Peiel — Transition Manager
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  - Co-Initiator 4 — Sam Peiel — Transition Manager
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  - Co-Initiator 1 — Anne Frank — Transition Manager
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- **Internal Validation**
- **Client Validation 1**
  - Anne Frank — Onshore Transition Manager
  - ADD DELEGATE APPROVERS
- **Client Validation 2**
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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
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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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CRN00123

Onshore Business Unit
ITEC

Entity
SG GSC

Process
Rafale

Approval Workflow

- **Internal Validation**
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  - Anne Frank — Onshore Transition Manager
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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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Delegate Approver 1: Peter Jupiter

Delegate Approver 2: Samantha Zeb

Delegate Approver 3: Find User

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Onshore Business Unit
ITEC

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SG GSC

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Rafale

Approval Workflow

- **Internal Validation** ✓
- Validator for Co-initiator 1
- **Client Validation 1** ⓘ
  - Anne Frank — Onshore Transition Manager
- **Delegate Approval** ✎
  - Peter Jupiter
  - Samantha Zeb
- **Client Approval**
  - Anne Frank — Onshore Transition Manager
- **Client Validation 2** ⓘ
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