

T2P Wireframes V 2.0

Pre Design Phase



Global Manager's View

WELCOME JOANNE,

My Action Items

03 Pending Actions

03 New Approval Items

03 Anne mentioned you in a comment

SEE ALL

Transition Repository

Search Agreement

03 New Transition Created

SEE ALL

Create New Transition

Process Name

T2P001

Business Unit

ITEC

Entity

SG GSC

- Process

Rafale

CREATE NEW TRANSITION

T2P001

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

Newman Penn

HRCO

Newman Penn

GDPR Review

Dan Brown

Network BD Assessment

Dan Brown

Risk Mitigation

Dan Brown

Reception Committee Approval

Dan Brown

Transition Requirements

Newman Penn

Process Transition Approval

Newman Penn

Update LOI

Newman Penn

LOI Signed

Newman Penn

Details

Stakeholders

Project Details

CANCEL

SAVE

Project Objectives

Context/ Triggering Factors

Project Description

Business Plan Synthesis

Other Projects/Actors impacted & Nature of Impact

Service Provider & Project of Contract

Project Timelines

Start Date

mm/dd/yy

End Date

mm/dd/yy

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LOI Signed

Newman Penn

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

CANCEL

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Newman Penn

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Newman Penn

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

02/02/20

End Date

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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Onshore Business Unit
ITEC

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SG GSC

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Stabilisation

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Process Stakeholders

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Anne Frank

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Process Requirements

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Newman Penn

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HRCO

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Newman Penn

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GDPR Review

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Dan Brown

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Network BD Assessment

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Dan Brown

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Risk Mitigation

👤

Dan Brown

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Reception Committee Approval

👤

Dan Brown

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Transition Requirements

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Newman Penn

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Process Transition Approval

👤

Newman Penn

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Update LOI

👤

Newman Penn

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LOI Signed

👤

Newman Penn

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Transition Details

Process Transition Requirements

CANCEL

SAVE

Process Transition Requirements

FTE Count

Competencies

150

▼

JavaScript ⓘ

English ⓘ

▼

+

ADD LINE ITEM

HRCO's View

T2P001

Onshore Business Unit
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DPO's View

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ITEC

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Pre Design


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Stabilisation

✓

Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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HRCO




Newman Penn

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GDPR Review




Dan Brown

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Network BD Assessment




Dan Brown

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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Transition Details

GDPR Review

Regulatory Requirements

CANCEL

SAVE

☐ Process recorded in DPR

☐ GDPR Compliant

Network BD's View

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Onshore Business Unit
ITEC

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Pre Design


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Stabilisation

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Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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HRCO




Newman Penn

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GDPR Review




Dan Brown

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Network BD Assessment




Dan Brown

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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Transition Details

Location Strategy

Location Strategy

CANCEL

SAVE

Offshore Location

Placeholder text

Comments ⓘ

NPC's View

T2P001

Onshore Business Unit
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Entity
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Rafale

Approval Workflow

1
Pre Design


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Stabilisation

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Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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HRCO




Newman Penn

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GDPR Review




Dan Brown

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Network BD Assessment




Dan Brown

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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Transition Details

Risk Mitigation

CANCEL

SAVE

Risk Mitigation

Mention Process Risks and High Level Mitigation Plan

Network BD's View

T2P001

Onshore Business Unit
ITEC

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Stabilisation

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Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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GDPR Review




Dan Brown

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Network BD Assessment




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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Transition DetailsReception Committee Approval

Reception Committee Approval

CANCEL

SAVE

☐ Received

☐ Not Received

Comments ⓘ

Transition Manager's View

T2P001

Onshore Business Unit
ITEC

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Stabilisation

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Process Stakeholders

Anne Frank

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Process Requirements

Newman Penn

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HRCO

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Network BD Assessment

Dan Brown

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Risk Mitigation

Dan Brown

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Reception Committee Approval

Dan Brown

Transition Requirements

Newman Penn

Process Transition Approval

Newman Penn

Update LOI

Newman Penn

LOI Signed

Newman Penn

Transition Details

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

Project Governance - Assign Stakeholders

Governance Guidelines

CANCEL

SAVE

Onshore Program Governance

Offshoring Project Governance

Offshoring Project Governance

Program Sponsor

John Ive

Program Direcotr (Europe/SGGSC)

John Ive

Business /Country Sponsor

John Ive

Project Sponsor

John Ive

Onshore Project Sponsor

John Ive

Offshore Project Sponsor

John Ive

Transition Manager

John Ive

Operations & Governance

John Ive

Offshore Recruitment & Training

John Ive

Change Management

John Ive

HR

John Ive

IT & Infrastructure

John Ive

Risk

John Ive

Legal & Compliance

John Ive

Finance

John Ive

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Pre Design

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Stabilisation

✓ Process Stakeholders
👤 Anne Frank ⓘ ✎

✓ Process Requirements
👤 Newman Penn ⓘ ✎

✓ HRCO
👤 Newman Penn ⓘ ✎

✓ GDPR Review
👤 Dan Brown ⓘ ✎

✓ Network BD Assessment
👤 Dan Brown ⓘ ✎

✓ Risk Mitigation
👤 Dan Brown ⓘ ✎

✓ Reception Committee Approval
👤 Dan Brown ⓘ ✎

● Transition Requirements
👤 Newman Penn ⓘ

● Process Transition Approval
👤 Newman Penn ⓘ ✎

● Update LOI
👤 Newman Penn ⓘ ✎

● LOI Signed
👤 Newman Penn ⓘ

Transition Details

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

Project Charter

CANCEL

SAVE

Context/ Problem Statement ⓘ

Objectives (SMART) ⓘ

KPI ⓘ

Potential Collateral Impacts ⓘ

Project Costs ⓘ

	Total				
Initial					
Realised					
Variation					

Stakeholder

Stakeholder 1

End Date

+

ADD ANOTHER USER

Stakes/ Benefits ⓘ

Constraints & Risks ⓘ

Scope ⓘ

Methodology ⓘ

Milestone Planning ⓘ

Pre Design Phase

End Date

Design

End Date

Execution

End Date

Stabilisation

End Date

Closure Committee

End Date

T2P001

Onshore Business Unit
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Rafale

Approval Workflow

1
Pre Design


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Design

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Execution

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Stabilisation

✓

Process Stakeholders




Anne Frank

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Process Requirements




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GDPR Review




Dan Brown

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Network BD Assessment




Dan Brown

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Risk Mitigation




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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



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Transition Details

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Change Management

Change Management Guidelines

CANCEL

SAVE

Change Management Plan initiated with Local Corporate Functions and Global Managers for the following

☐ Communication

☐ Training

T2P001

Onshore Business Unit
ITEC

Entity
SG GSC

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Rafale

Approval Workflow

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Pre Design


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Execution

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Stabilisation

✓

Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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HRCO




Newman Penn

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GDPR Review




Dan Brown

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Network BD Assessment




Dan Brown

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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Transition Details

Project Governance

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Add Additional Requirements

ADD

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✓

Process Stakeholders




Anne Frank

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Process Requirements




Newman Penn

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HRCO




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GDPR Review




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Network BD Assessment




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Risk Mitigation




Dan Brown

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Reception Committee Approval




Dan Brown

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Transition Requirements




Newman Penn

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Process Transition Approval




Newman Penn

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Update LOI




Newman Penn

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LOI Signed



Newman Penn

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Additional Documents

🔍

Search

📎

TransitionDocument

DELETE

📎

TransitionDocument

DELETE

+

ADD DOCUMENT

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APPROVE

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✓

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Offshoring Project Governance

Offshoring Project Governance

Program Sponsor

John Ive

Program Direcotr (Europe/SGGSC)

John Ive

Business /Country Sponsor

John Ive

Project Sponsor

John Ive

Onshore Project Sponsor

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Newman Penn

LOI Signed

Newman Penn

Transition Details

Create Letter of Intent

CANCEL

CREATE

Create Letter of Intent

Agreement Type
LOI

Offshore Entity
SG GSC

Onshore Entity
SG London

Onshore Business Unit
ITEC

Service
Computer Appilcations

Country
India

T2P001

Onshore Business Unit
ITEC

Entity
SG GSC

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Risk Mitigation

Dan Brown

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Reception Committee Approval

Dan Brown

✓

Transition Requirements

Newman Penn

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Process Transition Approval

Newman Penn

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Update LOI

Newman Penn

LOI Signed

Newman Penn

Transition DetailsSigned Letter of Intent

Letter of Intent

LOI_Transition_BSC.pdf

Last Updated on 03/04/2109

Thank you!

