

# T2P Wireframes V 4.0

## Pre Design Phase



# 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  
ITECEntity  
SG GSCProcess  
Rafale**Approval Workflow**

- 1 Pre Design
- 2 Design
- 3 Execution
- 4 Stabilisation

**Project Details & Requirements**

Anne Frank Transition Manager

**HRCO/SSA Validation**

HRCO Template

Anne Frank Transition Manager

**HRCO Template Validation**

CPLE/HUM

**Decision**

HRCO/SSA

**Transition Communication Approach**

Anne Frank Transition Manager

**Validation**

CPLE/HUM

**Initiate Pre-Study Phase on Ramos**

Anne Frank Transition Manager

**Experts Confirmation**

Anne Frank Transition Manager

**Initiate Study Phase on Ramos**

Anne Frank Transition Manager

**Initiate NPC**

Anne Frank Transition Manager

**Location Strategy****Recommend Location Strategy****Details****Stakeholders****Process Transition Requirements****CANCEL****SUBMIT****Project Details****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

T2P001

Onshore Business Unit  
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 Anne Frank Transition Manager

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 Anne Frank Transition Manager

#### Initiate Study Phase on Ramos

 Anne Frank Transition Manager

#### Initiate NPC

 Anne Frank Transition Manager

#### Location Strategy

Recommend Location Strategy

Network BD

Details

Stakeholders

Process Transition Requirements

### Add Global Manager

Member 1

Placeholder text

ADD ANOTHER USER

### Add Transition Manager Offshore

Member 1

Placeholder text

ADD ANOTHER USER

CANCEL

SUBMIT

T2P001

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Rafale

## Approval Workflow

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## Project Details &amp; Requirements

Anne Frank Transition Manager

## RSO Validation

HRCO Template

Anne Frank Transition Manager

HRCO Template Validation

CPLE/HUM

## Decision

HRCO/SSA/IDS

## Communication Details

Anne Frank Transition Manager

## Validation

CPLE/HUM

## Initiate Pre-Study Phase on Ramos

Anne Frank Transition Manager

## Onboarding Teams

Anne Frank Transition Manager

## Initiate Study Phase on Ramos

Anne Frank Transition Manager

## Initiate NPC

Anne Frank Transition Manager

## Location Strategy

Recommend Location Strategy

Network BD

Details

Stakeholders

Process Transition Requirements

## Add Users

Role

Placeholder text

User

Placeholder text

CANCEL

SAVE

CANCEL

SUBMIT

T2P001

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Initiate Study Phase on Ramos

 Anne Frank Transition Manager

Initiate NPC

 Anne Frank Transition Manager

Location Strategy

Recommend Location Strategy

Network BD

Details

Stakeholders

Process Transition Requirements

## Process Transition Requirements

ADD ATTACHMENT

CANCEL

SUBMIT

FTE Count

Competencies

150

JavaScript

English

ADD LINE ITEM

T2P001

Onshore Business Unit  
ITECEntity  
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Rafale**Approval Workflow**

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HRCO Template Anne Frank Transition Manager

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Initiate Study Phase on Ramos

Anne Frank Transition Manager

Initiate NPC

Anne Frank Transition Manager

**Location Strategy**

Recommend Location Strategy Network BD

**Project Summary****ADD ATTACHMENT****CANCEL****SUBMIT****Contact**

Program Sponsor

John IVE

Project Manager

John IVE

HR

John IVE

Other

John IVE

**Perimeter**

Direction, Service, Business Unit/ Entity concerned

Perimeter

Description

**Context & Motivation**

Economic, Regulatory, Operational Efficiency, Security etc.

Context

Motivations &amp; Objectives

Governance

Consequences

Tools

**Forecasted Timeline**

Operational/waves planning

**Employment Impact**

Operational/waves planning

Job Suppression (Entities/Business Profiles impacted)

Job Creation (Entities/Business Profiles impacted)

Evolution of Functions (Nature and impact of the evolution)

Salaries Ratio/ Providers by entities concerned

Accompanying measures envisaged  
(Training, Change Management, Workshop, Internal/External Mobility)**Working Hours**

Current working hours

Targeted working hours

**Geographical Locations**

Current working hours (Building/Floor)

Targeted working hours (Building/Floor)

**Identified Brakes**

Mandate holders concerned by this project

Individual disputes opened with an employee concerned and impact on the project

**Annexes**

Organisation chart before/after headcount included

Transition matrix (Summary of movements via a summary table)

T2P001

Onshore Business Unit  
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## Approval Workflow



### Project Details & Requirements

Anne Frank Transition Manager

### HRCO/SSA Validation

HRCO Template Anne Frank Transition Manager

HRCO Template Validation CPLE/HUM

Decision HRCO/SSA

Transition Communication Approach Anne Frank Transition Manager

Validation CPLE/HUM

Initiate Pre-Study Phase on Ramos Anne Frank Transition Manager

Experts Confirmation Anne Frank Transition Manager

Initiate Study Phase on Ramos Anne Frank Transition Manager

Initiate NPC Anne Frank Transition Manager

Location Strategy Network BD

## Project Summary

ADD ATTACHMENT

DECLINE

APPROVE

### Contact

#### Program Sponsor

John Ive

#### Program Manager

John Ive

#### HR

John Ive

#### Other

John Ive

### Perimeter

*Direction, Service, Business Unit/ Entity concerned*

#### Perimeter

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

#### Description

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

### Context & Motivation

*Economic, Regulatory, Operational Efficiency, Security etc.*

#### Context

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

#### Motivations & Objectives

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

#### Governance

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

#### Consequences

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

#### Tools

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

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HRCO/SSA

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**Initiate Pre-Study Phase on Ramos** Anne Frank Transition Manager **Experts Confirmation** Anne Frank Transition Manager **Initiate Study Phase on Ramos** Anne Frank Transition Manager **Initiate NPC** Anne Frank Transition Manager**Location Strategy**

Recommend Location Strategy

Network BD

**HRCO/SSA Validation**

ADD ATTACHMENT

CANCEL

SUBMIT

The Project details provided by the HRCO team

 Approved Declined Approved with additional requirements/ conditions

Comments

T2P001

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**Project Details & Requirements** Anne Frank Transition Manager **HRCO/SSA Validation** HRCO Template Anne Frank HRCO Template Validation Anne Frank Decision CPLE/HUM HRCO/SSA HRCO/SSA Transition Communication Approach Anne Frank Validation CPLE/HUM **Initiate Pre-Study Phase on Ramos** Anne Frank Transition Manager **Experts Confirmation** Anne Frank Transition Manager **Initiate Study Phase on Ramos** Anne Frank Transition Manager **Initiate NPC** Anne Frank Transition Manager **Location Strategy** Recommend Location Strategy Network BD

## Transition Communication approach following HRCO/SSA Feedback

**COMMUNICATION GUIDELINES** **ADD ATTACHMENT****CANCEL****SUBMIT****Email Content**

Email to be co-signed by CPLE supervisor of concerned business line and other parties- COO, CCO, JUR representatives, entities CEO, BL Head according to the case

**Content****Communication objective****Topics covered in the communication****Stakeholders to be informed**

Date to be sent on

mm/dd/yy

**Workshop** Needed Not needed

Start Date

mm/dd/yy

End Date

mm/dd/yy



T2P001

Onshore Business Unit  
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Rafale**Approval Workflow****Project Details & Requirements** Anne Frank Transition Manager**HRCO/SSA Validation**

HRCO Template

 Anne Frank Transition Manager

HRCO Template Validation

CPL/E/HUM

Decision

HRCO/SSA

Transition Communication Approach

 Anne Frank Transition Manager

Validation

CPL/E/HUM

**Initiate Pre-Study Phase on Ramos** Anne Frank Transition Manager**Experts Confirmation** Anne Frank Transition Manager**Initiate Study Phase on Ramos** Anne Frank Transition Manager**Initiate NPC** Anne Frank Transition Manager**Location Strategy**

Recommend Location Strategy

Network BD

## Transition Communication approach following HRCO/SSA Feedback

ADD ATTACHMENT

DECLINE

APPROVE

*Define the communication strategy around the process transition***Email Content**

- Email to be co-signed by CPL/E supervisor of concerned business line and other parties- COO, CCO, JUR representatives, entities CEO, BL Head according to the case

**Context**

Lore ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

**Communication Objective**

Lore ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

**Topic covered in the communication**

Lore ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

**Stakeholders to be informed**

Lore ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

**Date to be sent on**

23 Jun 2019

**Workshop****Workshop to be conducted from**

23 Jun 2019 To 23 Jun 2019

T2P001

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Rafale**Approval Workflow**

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**Project Details & Requirements** Anne Frank Transition Manager**HRCO/SSA Validation**

HRCO Template

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HRCO Template Validation

CPLE/HUM

**Decision**

HRCO/SSA

## Transition Communication Approach

 Anne Frank Transition Manager

Validation

CPLE/HUM

**Initiate Pre-Study Phase on Ramos** Anne Frank Transition Manager **Experts Confirmation** Anne Frank Transition Manager **Initiate Study Phase on Ramos** Anne Frank Transition Manager **Initiate NPC** Anne Frank Transition Manager**Location Strategy** **Recommend Location Strategy**

Network BD

## Pre-Study on Ramos

*Assess operational risks in Ramos*

Project may be cancelled in case Ramos risk assessment is not considered favourable for the transition by the experts consulted in Ramos

[GO TO RAMOS](#)

ADD ATTACHMENT

CANCEL

SUBMIT

T2P001

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 CPLE/HUM**Initiate Pre-Study Phase on Ramos**

Anne Frank Transition Manager

**Experts Confirmation**

Anne Frank Transition Manager

**Initiate Study Phase on Ramos**

Anne Frank Transition Manager

**Initiate NPC**

Anne Frank Transition Manager

**Location Strategy** Recommend Location Strategy  
 Network BD

## Pre-Study on Ramos

*Assess operational risks in Ramos*

Project may be cancelled in case Ramos risk assessment is not considered favourable for the transition by the experts consulted in Ramos

**GO TO RAMOS**

Confirmation from Ramos received for the Pre-Study phase.

## Transition Pre-Study Overview

- ✓ Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod
- ✓ Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod
- ✓ Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod
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ADD ATTACHMENT

CANCEL

SUBMIT

T2P001

Onshore Business Unit  
ITECEntity  
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Rafale**Approval Workflow**

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 CPLE/HUM**Decision**

HRCo/SSA

**Transition Communication Approach**

Anne Frank Transition Manager

**Validation**

CPLE/HUM

**Initiate Pre-Study Phase on Ramos**

Anne Frank Transition Manager

**Experts Confirmation**

Anne Frank Transition Manager

**Initiate Study Phase on Ramos**

Anne Frank Transition Manager

**Initiate NPC**

Anne Frank Transition Manager

**Location Strategy** Recommend Location Strategy  
 Network BD**Experts Confirmation****GDPR Confirmation****Experts Confirmation and Checklist**

ADD ATTACHMENT

CANCEL

SUBMIT

Onboard and communicate high level information to the following teams

**SEGL/JUR/CIT** Communicate high level information about the transition

Additional Requirements

**SEGL/JUR/RBF** Communicate high level information about the transition

Additional Requirements

**LSO** Communicate high level information about the transition

Additional Requirements

T2P001

Onshore Business Unit  
ITECEntity  
SG GSCProcess  
Rafale**Approval Workflow**

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**Project Details & Requirements**

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HRCO Template Validation

CPLE/HUM

## Decision

HRCO/SSA

## Transition Communication Approach

Anne Frank Transition Manager

## Validation

CPLE/HUM

## Initiate Pre-Study Phase on Ramos

Anne Frank Transition Manager

## Experts Confirmation

Anne Frank Transition Manager

## Initiate Study Phase on Ramos

Anne Frank Transition Manager

## Initiate NPC

Anne Frank Transition Manager

**Location Strategy**

## Recommend Location Strategy

Network BD

Experts Confirmation

**GDPR Confirmation****GDPR Confirmation**

ADD ATTACHMENT

CANCEL

SUBMIT

Attach email confirmation stating the below

**CPL/E/DTO**

- Communicate high level information about the transition
- Process is recorded in DPR
- Data processing is carried out as per GDPR principles

## Additional Requirements

T2P001

Onshore Business Unit  
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Rafale**Approval Workflow**

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Anne Frank Transition Manager

**Initiate Study Phase on Ramos**

Anne Frank Transition Manager

**Initiate NPC**

Anne Frank Transition Manager

**Location Strategy** Recommend Location Strategy  
 Network BD**Study on Ramos**

Assess operational risks in Ramos

ADD ATTACHMENT

CANCEL

SUBMIT

**GO TO RAMOS**

Project may be cancelled in case Ramos risk assessment is not considered favourable for the transition by the experts consulted in Ramos

T2P001

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Anne Frank Transition Manager

#### Experts Confirmation

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Anne Frank Transition Manager

#### Initiate NPC

Anne Frank Transition Manager

#### Location Strategy

Recommend Location Strategy

Network BD

### Study on Ramos

Assess operational risks in Ramos



Project may be cancelled in case Ramos risk assessment is not considered favourable for the transition by the experts consulted in Ramos

[GO TO RAMOS](#)

Confirmation from Ramos received for the Study phase.

### Transition Pre-Study Overview

- ✓ Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod
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 [ADD ATTACHMENT](#)[CANCEL](#)[SUBMIT](#)

T2P001

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Anne Frank Transition Manager

**Location Strategy** Recommend Location Strategy  
 Network BD

## Assign New Product Committee

NPC TEMPLATE

ADD ATTACHMENT

CANCEL

SUBMIT

 NPC Assessment Required NPC Assessment Not Required

Upload written confirmation from Onshore BL/ NPC

**Assign NPC**

Project Head

Placeholder text



Project Sponsor

Placeholder text



Project ORM

Placeholder text



Project CISO

Placeholder text



ADD ANOTHER USER

T2P001

Onshore Business Unit  
ITECEntity  
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## Approval Workflow

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Anne Frank Transition Manager

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## Initiate Pre-Study Phase on Ramos

Anne Frank Transition Manager

## Onboarding Teams

Anne Frank Transition Manager

## Initiate Study Phase on Ramos

Anne Frank Transition Manager

## Initiate NPC

Anne Frank Transition Manager

## Assign New Product Committee

ADD ATTACHMENT

CANCEL

SAVE

## Add Users



## New Product Committee

Role

Placeholder text



User

Placeholder text

CANCEL

SAVE

T2P001

Onshore Business Unit  
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SG GSCProcess  
Rafale**Approval Workflow**

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- ✓ Decision   
 HRCO/SSA
- ✓ Transition Communication Approach   
 Anne Frank Transition Manager
- ✓ Validation   
 CPLE/HUM

✓ Initiate Pre-Study Phase on Ramos Anne Frank Transition Manager✓ Experts Confirmation Anne Frank Transition Manager✓ Initiate Study Phase on Ramos Anne Frank Transition Manager✓ Initiate NPC Anne Frank Transition Manager**Location Strategy**● Recommend Location Strategy  
 Network BD● Inform Reception Committee  
 Anne Frank Transition Manager● Offshore Risk Analysis Anne Frank Transition Manager● Transition Requirements Anne Frank Transition Manager● Transition Approval Dan Brown Global Manager**Location Strategy**

ADD ATTACHMENT

CANCEL

SUBMIT

Offshore Location

Placeholder text

Comments

T2P001

Onshore Business Unit  
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**Initiate Pre-Study Phase on Ramos**

Anne Frank

**Experts Confirmation**

Anne Frank

**Initiate Study Phase on Ramos**

Anne Frank

**Initiate NPC**

Anne Frank

**Location Strategy**

- Recommend Location Strategy  
 Network BD
- Inform Reception Committee  
 Anne Frank

**Offshore Risk Analysis**

Anne Frank

**Transition Requirements**

Anne Frank

**Transition Approval**

Dan Brown

**Inform Reception Committee**

ADD ATTACHMENT

CANCEL

SUBMIT

 Yes No**Comments**

T2P001

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**Initiate Pre-Study Phase on Ramos**

- Anne Frank

**Experts Confirmation**

- Anne Frank

**Initiate Study Phase on Ramos**

- Anne Frank

**Initiate NPC**

- Anne Frank

**Location Strategy**

- Recommend Location Strategy Network BD
- Inform Reception Committee Anne Frank

**Offshore Risk Analysis**

- Anne Frank

**Transition Requirements**

- Anne Frank

**Transition Approval**

- Dan Brown

## Offshore Risk Analysis

Download the Transition Risk Assessment template to undertake the Risk assessment

### Transition Risk Assessment Template.xlsx

[DOWNLOAD](#)

The template to be filled before Tranistion Go-Live

[ADD ATTACHMENT](#)

CANCEL

SUBMIT

T2P001

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**Inform Reception Committee**  
 Anne Frank Transition Manager

**Offshore Risk Analysis**  
 Anne Frank Transition Manager

**Transition Requirements**  
 Anne Frank Transition Manager

**Transition Approval**  
 Dan Brown Global Manager

**Initiate Pre Go-Live Legal Documentation**  
 Anne Frank Transition Manager

**Pre Go-Live Legal Document Signed**

**Project Governance**

## Change Management

## Business Case

## Project Charter

## Additional Requirements

**Project Governance - Assign Stakeholders**

GOVERNANCE GUIDELINES

ADD ATTACHMENT

CANCEL

SUBMIT

**Onshore Program Governance****Offshoring Project Governance****Offshoring Project Governance**

Program Sponsor

Business /Country Sponsor

Operations &amp; Governance

John IVE

John IVE

John IVE

Program Director (Europe/SGGSC)

Project Sponsor

Offshore Recruitment &amp; Training

John IVE

John IVE

John IVE

John IVE

John IVE

John IVE

**Onshore Project Sponsor****Change Management****Finance**

John IVE

John IVE

John IVE

John IVE

Offshore Project Sponsor

HR

John IVE

John IVE

John IVE

John IVE

Transition Manager

**IT & Infrastructure**

John IVE

John IVE

John IVE

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 Anne Frank Transition Manager

**Pre Go-Live Legal Document Signed**

**Project Governance**

## Change Management

## Business Case

## Project Charter

## Additional Requirements

GOVERNANCE GUIDELINES

ADD ATTACHMENT

CANCEL

SUBMIT

**Project Governance - Assign Stakeholders****Onshore Program Governance**

Program Sponsor

John IVE

**Offshoring Project Governance**

Business /Country Sponsor

John IVE

**Offshoring Project Governance**

Operations &amp; Governance

John IVE

Risk

John IVE

Program Director (Europe/SGGSC)

John IVE

Project Sponsor

John IVE

Offshore Recruitment &amp; Training

John IVE

Legal &amp; Compliance

John IVE

Onshore Project Sponsor

John IVE

Change Management

John IVE

Finance

John IVE

Offshore Project Sponsor

John IVE

HR

John IVE

Transition Manager

John IVE

IT &amp; Infrastructure

John IVE

T2P001

Onshore Business Unit  
ITECEntity  
SG GSCProcess  
Rafale**Approval Workflow**

- 1** Pre Design    **2** Design    **3** Execution    **4** Stabilisation

- ✓ Initiate Pre-Study Phase on Ramos  
 Anne Frank Transition Manager
- ✓ Onboarding Teams  
 Anne Frank Transition Manager
- ✓ Initiate Study Phase on Ramos  
 Anne Frank Transition Manager
- ✓ Initiate NPC  
 Anne Frank Transition Manager
- Location Strategy**
  - ✓ Recommend Location Strategy  
 Network BD
  - ✓ Inform Reception Committee  
 Anne Frank Transition Manager
- ✓ Offshore Risk Analysis  
 Anne Frank Transition Manager
- Transition Requirements  
 Anne Frank Transition Manager
- Transition Approval  
 Dan Brown Global Manager
- Initiate Pre Go-Live Legal Documentation  
 Anne Frank Transition Manager
- Pre Go-Live Legal Document Signed

Transition Details    Project Governance    Change Management    Business Case    **Project Charter**    Additional Requirements

**Project Charter**

ADD ATTACHMENT

CANCEL

SUBMIT

**Context/ Problem Statement** **Stakes/ Benefits** **Objectives (SMART)** **Constraints & Risks** **KPI** **Scope** **Potential Collateral Impacts** **Methodology** **Project Costs** **Milestone Planning**

	Total				
Initial					
Realised					
Variation					

**Stakeholder**

Stakeholder 1

End Date

ADD ANOTHER USER

Pre Design Phase	End Date	
Design	End Date	
Execution	End Date	
Stabilisation	End Date	
Closure Committee	End Date	

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**Pre Go-Live Legal Document Signed**

Transition Details

Project Governance

**Change Management**

Business Case

Project Charter

Additional Requirements

## Change Management

**CHANGE MANAGEMENT GUIDELINES** **ADD ATTACHMENT****CANCEL****SUBMIT**

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

- Communication  
 Training

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### Approval Workflow



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Transition Details   Project Governance   Change Management   Business Case   Project Charter   **Additional Requirements**

Add Additional Requirements

ADD

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**Transition Details      Project Governance      Change Management      Business Case      Project Charter      Additional Requirements****Additional Documents**

Search

 TransitionDocument DELETE TransitionDocument DELETE

ADD DOCUMENT

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**Pre-Design Phase Approval****CANCEL****SUBMIT** Approved Declined

Specify the steps that need rework

Select Steps

HRCO

**Comments**

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Anne Frank Transition Manager

**Pre Go-Live Legal Document Signed****Create Pre Go-Live Legal Documentation****CANCEL****SUBMIT**

Agreement Type	Offshore Entity
LOI	SG GSC
Onshore Entity	Onshore Business Unit
SG London	ITEC
Service	Country
Computer Applications	India

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Onshore Business Unit  
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#### Pre Go-Live Legal Document Signed

### Pre Go-Live Signed Document

LOI\_Transition\_BSC.pdf

Last Updated on 03/04/2109





