

# 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

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

SAVE





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

ⓘ

John Tom

ⓘ

✎

● Process Requirements

Newman Penn

ⓘ

✎

● HRCO

Newman Penn

ⓘ

✎

● GDPR Review

Dan Brown

ⓘ

✎

● Network BD Assessment

Dan Brown

ⓘ

✎

● 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

ⓘ

Details

Stakeholders

Assign New Product Committee

Project Head

john.doe@socgen.com

×

rachel.brown@socgen.com

×

Project Sponsor

Placeholder text

Project ORM

Placeholder text

Project CISO

Placeholder text

+

ADD ANOTHER USER

Assign Transition Manager

CANCEL

SAVE

Member 1

john.doe@socgen.com

×

Member 2

sam.smith@socgen.com

×

+

ADD ANOTHER USER



## Transition Manager's View

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design


2  
Design

3  
Execution

4  
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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✎

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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

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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T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design

2  
Design

3  
Execution

4  
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

ⓘ

Transition Details

Process Transition Requirements

📎 ADD ATTACHMENT

CANCEL

SAVE

Process Transition Requirements

FTE Count

Competencies

150

▼

JavaScript ⓘ

English ⓘ

▼

+

ADD LINE ITEM

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design

2  
Design

3  
Execution

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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

Transition Details

Process Transition Requirements

Process Transition Requirements

ADD ATTACHMENT

CANCEL

SAVE

FTE Count

150

+

ADD

Add Attachment

CANCEL

UPLOAD

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design

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Design

3  
Execution

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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

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Dan Brown

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Reception Committee Approval

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Dan Brown

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Transition Requirements

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Newman Penn

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Process Transition Approval

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Newman Penn

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Update LOI

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Newman Penn

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LOI Signed

👤

Newman Penn

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Transition Details

Process Transition Requirements

📎

ADD ATTACHMENT

CANCEL

SAVE

📎

1 Attachment

FTE Count

Competencies

150

▼

JavaScript

✕

English

✕

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+

ADD LINE ITEM

## HRCO's View

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

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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

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ADD ATTACHMENT

**DPO's View**



T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design


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Design

3  
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

ⓘ

Transition Details

GDPR Review

Regulatory Requirements

📎

ADD ATTACHMENT

CANCEL

SAVE

☐ Process recorded in DPR

☐ GDPR Compliant

Comments

ⓘ

## Network BD's View

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

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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

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ADD ATTACHMENT

CANCEL

SAVE

Offshore Location

Placeholder text

Comments

ⓘ

## NPC's View



## Network BD's View

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design

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Design

3  
Execution

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Stabilisation

✓

Process Stakeholders

Anne Frank

✓

Process Requirements

Newman Penn

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HRCO

Newman Penn

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GDPR Review

Dan Brown

✓

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

Transition Details

Reception Committee Approval

Reception Committee Approval

ADD ATTACHMENT

CANCEL

SAVE

☐

Received

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Not Received

Comments

## **Transition Manager's View**



T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design

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Design

3  
Execution

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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

Transition Details

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

Project Governance - Assign Stakeholders

Governance Guidelines

ADD ATTACHMENT

CANCEL

SAVE

Onshore Program Governance

Program Sponsor

John Ive

Program Direcotr (Europe/SGGSC)

John Ive

+

ADD USER

Offshoring Project Governance

Business /Country Sponsor

John Ive

Project Sponsor

John Ive

Onshore Project Sponsor

John Ive

Offshore Project Sponsor

John Ive

Transition Manager

John Ive

+

ADD USER

Offshoring Project Governance

Operations & Governance

John Ive

Offshore Recruitment & Training

John Ive

Change Management

John Ive

HR

John Ive

IT & Infrastructure

John Ive

+

ADD USER

Risk

John Ive

Legal & Compliance

John Ive

Finance

John Ive

Approval Workflow

1  
Pre Design

2  
Design

3  
Execution

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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

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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

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LOI Signed

Newman Penn

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Transition DetailsProject GovernanceChange ManagementBusiness CaseProject CharterAdditional Requirements

Project Charter

📎 ADD ATTACHMENT

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  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design


2  
Design

3  
Execution

4  
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

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

Change Management

Change Management Guidelines

📎

ADD ATTACHMENT

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

Process  
Rafale

Approval Workflow

1  
Pre Design


2  
Design

3  
Execution

4  
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

ⓘ

●

LOI Signed



Newman Penn

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Transition Details

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

CANCEL

SAVE

+

Add Additional Requirements

ADD

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

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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

✓

Reception Committee Approval

Dan Brown

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Transition Requirements

Newman Penn

●

Process Transition Approval

Newman Penn

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Update LOI

Newman Penn

●

LOI Signed

Newman Penn

Transition DetailsProject GovernanceChange ManagementBusiness CaseProject CharterAdditional Requirements

Additional Documents

Search

TransitionDocument

DELETE

TransitionDocument

DELETE

ADD DOCUMENT

## Global Manager's View

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

DECLINE

APPROVE

Approval Workflow

1  
Pre Design

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Design

3  
Execution

4  
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

✓

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

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LOI Signed

Newman Penn

Transition DetailsPhase Approval

Pre-Design Phase Approval

ADD ATTACHMENT

CANCEL

SAVE

☐ Approved

☐ Declined

Rework

HRCO

Comments

## **Transition Manager's View**



T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1  
Pre Design


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Design

3  
Execution

4  
Stabilisation

✓

Process Stakeholders




Anne Frank

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Process Requirements




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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

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

Process  
Rafale

Approval Workflow

1

Pre Design

2

Design

3

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Stabilisation

✓

Process Stakeholders

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Anne Frank

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Process Requirements

👤

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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Risk Mitigation

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Reception Committee Approval

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Dan Brown

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Transition Requirements

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Newman Penn

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Process Transition Approval

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Newman Penn

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Update LOI

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LOI Signed

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Newman Penn

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Transition Details

Signed Letter of Intent

Letter of Intent

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LOI\_Transition\_BSC.pdf

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Last Updated on 03/04/2109

**Thank you!**

