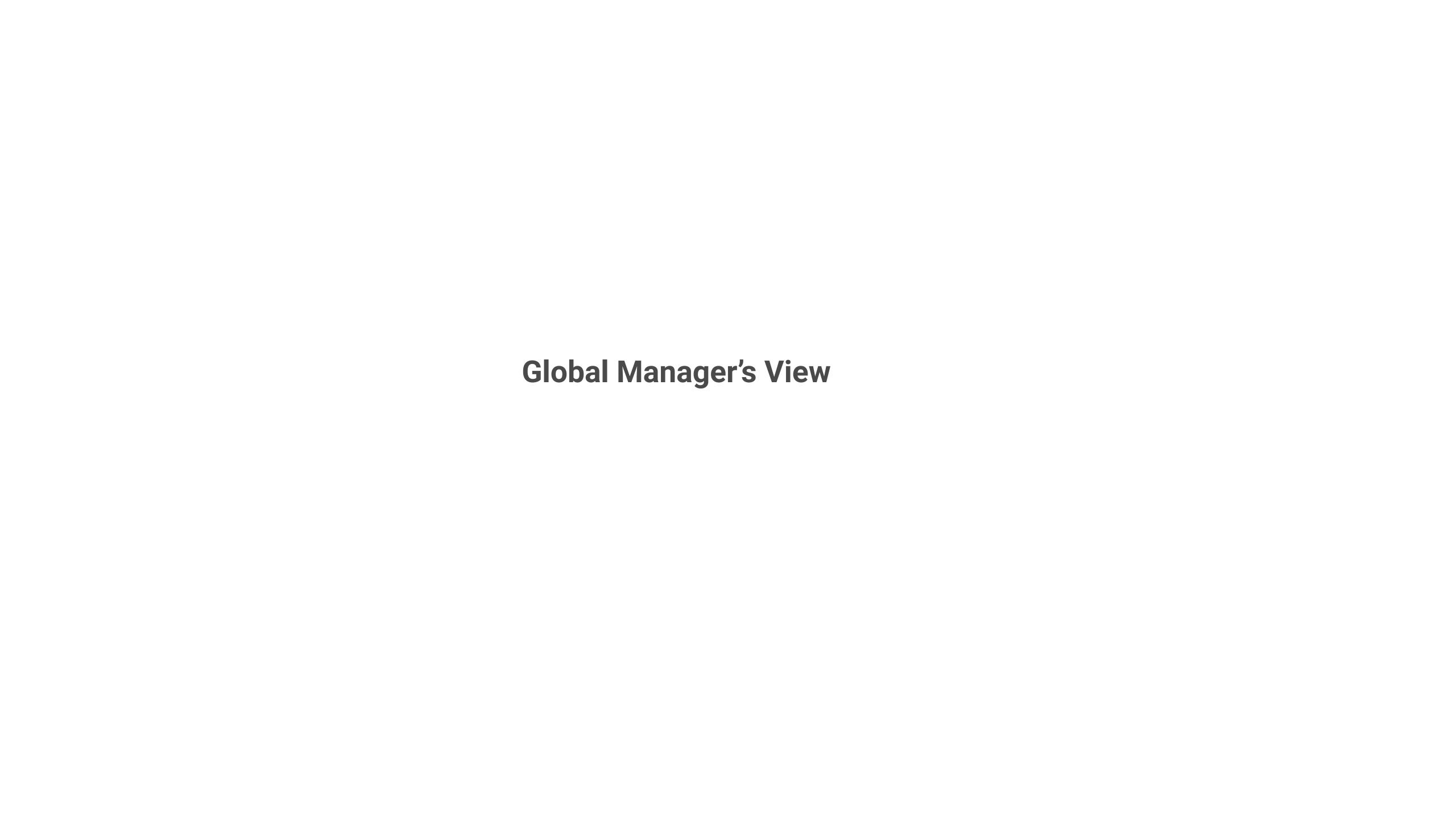
T2P Wireframes V 2.0 Pre Design Phase





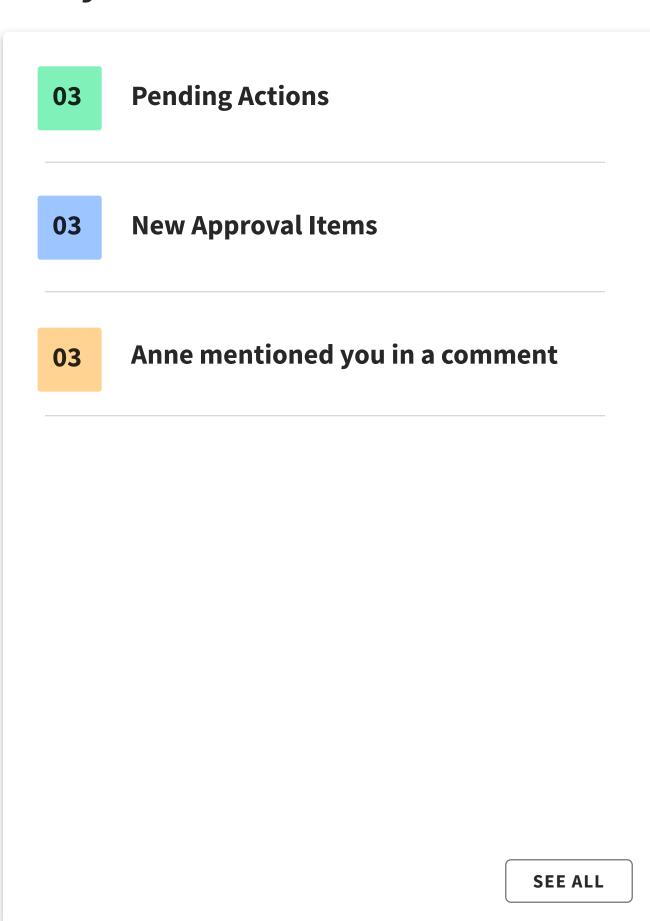






WELCOME JOANNE,

My Action Items



Transition Repository

Q S	Search Agreement
03	New Transition Created
	SEE ALL

© Create New Transition

Process Name —		
T2P001		
- Business Unit —		
ITEC		
Entity —		
SG GSC		
Process —		
Rafale		

Onshore Business Unit

ITEC

Entity SG GSC Process

Rafale

Approval Workflow

2 3 Pre Design Design Execution Stabilisation **Process Stakeholders** Anne Frank **Process Requirements** Newman Penn (i) 🖍 HRCO Newman Penn (i) **GDPR Review** Dan Brown (i) / **Network BD Assessment** Dan Brown (i) 🥕 **Risk Mitigation** Dan Brown (i) / **Reception Committee Approval** Dan Brown (i) 🥕 **Transition Requirements** Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Newman Penn (i)

Newman Penn (i)

Update LOI

LOI Signed

	ails		CANCEL
Project Objectives		Context/ Triggering Factors	
roject Description		Business Plan Synthesis	
		Service Provider & Project of Contrac	t
other Projects/Acto	ors impacted & Nature of Impact	•	
ther Projects/Acto	ors impacted & Nature of Impact		
Other Projects/Acto	ors impacted & Nature of Impact		





T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i)

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i) 🥕

Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Details

– Project Head

Stakeholders

Assign New Product Committee

Placeholder text	
Project Sponsor ————————————————————————————————————	
Project ORM ———————————————————————————————————	
Project CISO Placeholder text	
♣ ADD ANOTHER USER	

Assign Transition Manager

CANCEL

SAVE

Member 1 Placeholder text









T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Details

Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

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Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Assign New Product Committee

Stakeholders

Project Head		
john.doe@socgen.com ×	rachel.brown@socgen.com ×	
Project Sponsor Placeholder text		
Project ORM ———————————————————————————————————		
Project CISO Placeholder text		
ADD ANOTHER USER		

Assign Transition Manager

ADD ANOTHER USER

CANCEL

SAVE

Member 1 john.doe@socgen.com × Member 2 sam.smith@socgen.com ×





T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Project Head

Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders Anne Frank (i) John Tom (i)

Process Requirements Newman Penn (i) 🖍

HRCO

Newman Penn (i)

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Dan Brown (i) /

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Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Details Stakeholders

Assign New Product Committee

john.doe@socgen.com ×	rachel.brown@socgen.com	×	
Project Sponsor Placeholder text			
Project ORM ———————————————————————————————————			
Project CISO Placeholder text			
♣ ADD ANOTHER USER			

Assign Transition Manager

Member 1

john.doe@socgen.com ×

ADD ANOTHER USER

CANCEL

SAVE











Onshore Business Unit

ITEC

Entity SG GSC Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i)

HRCO

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Dan Brown 🛈 🥕

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

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 **End Date** 02/05/28 02/02/20

Context/ Triggering Factors

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Business Plan Synthesis

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Service Provider & Project of Contract

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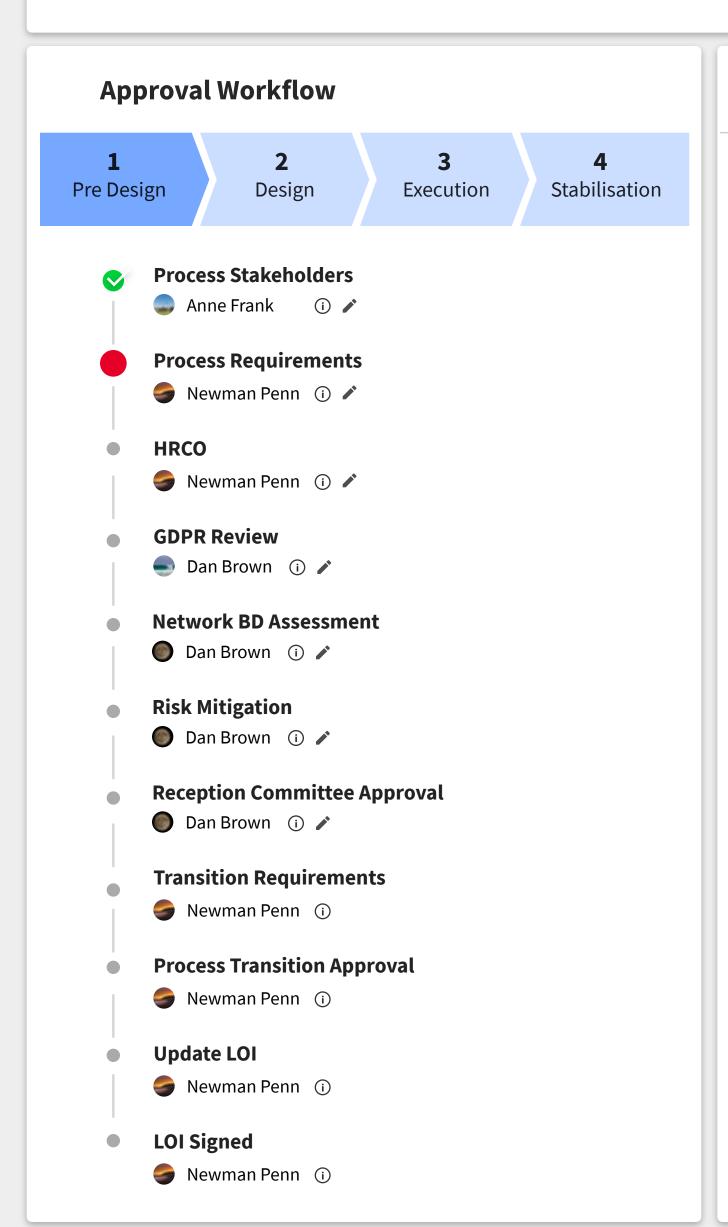
Onshore Business Unit

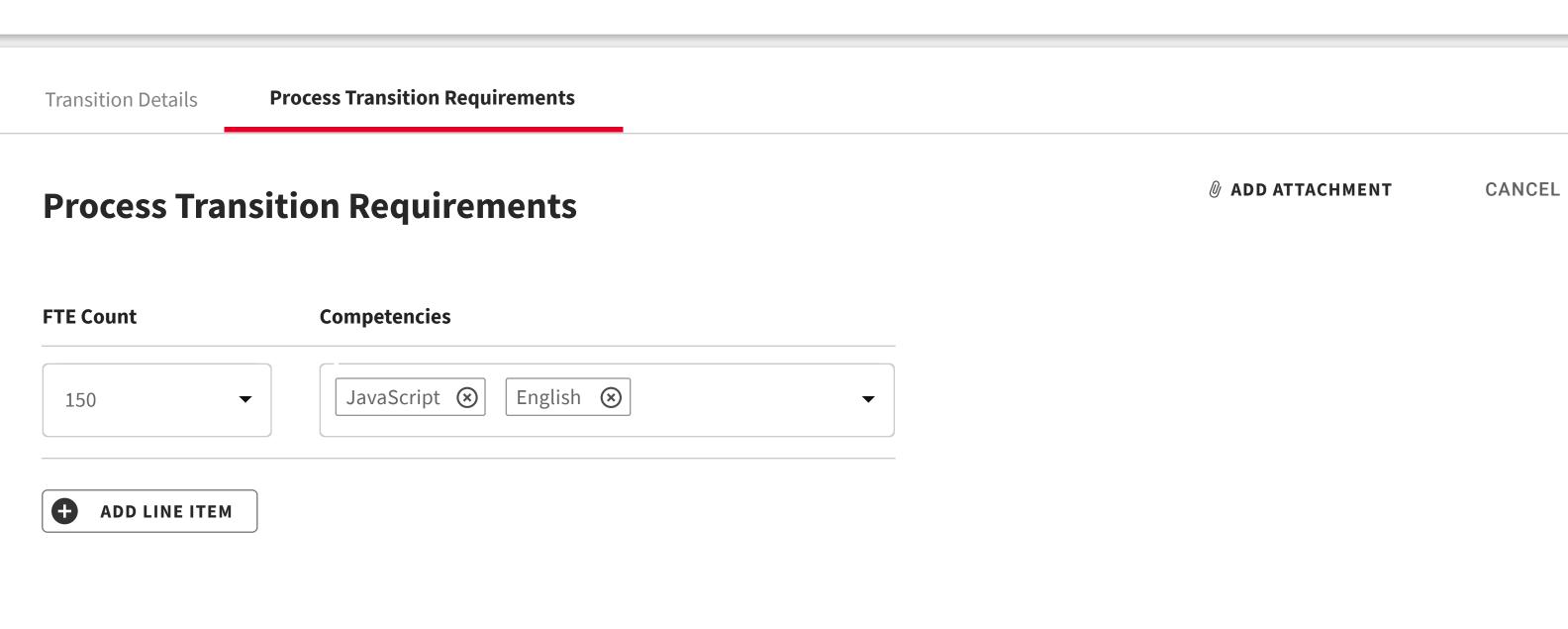
ITEC

Entity SG GSC

Process

Rafale











Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Process Requirements

Anne Frank

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i)

Risk Mitigation

Dan Brown (i) 🖍

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Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

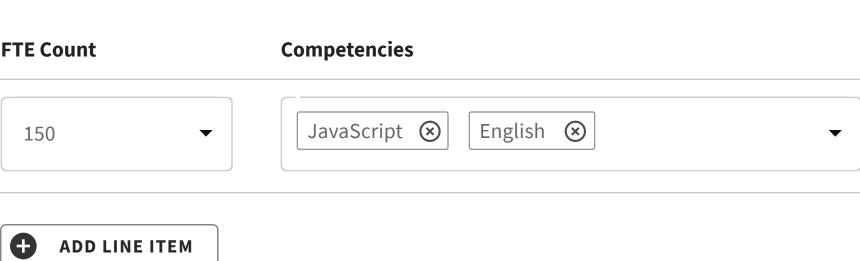
Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Process Transition Requirements Transition Details Process Transition Requirements 1 Attachment Competencies **FTE Count**



Ø ADD ATTACHMENT

CANCEL

SAVE



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T2P001

Onshore Business Unit

ITEC

Entity SG GSC Process Rafale

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i)

GDPR Review

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Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

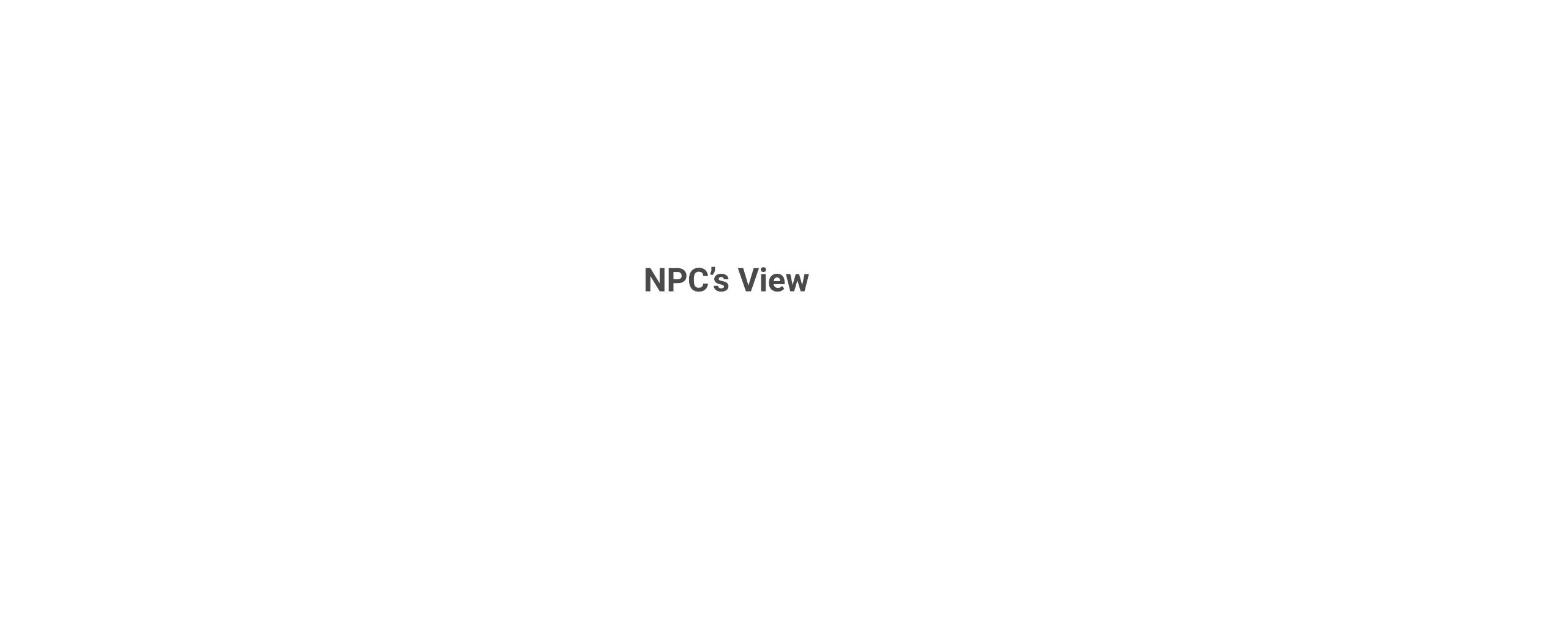
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Transition Details

Ø ADD ATTACHMENT















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T2P001

Onshore Business Unit

ITEC

Entity SG GSC Process Rafale

Approval Workflow

1 Pre Design

2 Design

Execution

Stabilisation

Anne Frank

Process Requirements

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Reception Committee Approval

Dan Brown (i) /

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Project Governance - Assign Stal	ceholders	Governance Guidelines @ ADD A	TTACHMENT CANCEL
Onshore Program Governance	Offshoring Project Governance	Offshoring Project Governance	
- Program Sponsor	Business /Country Sponsor	Operations & Governance	
John Ive	John Ive	John Ive	John Ive
Program Direcotr (Europe/SGGSC)	Project Sponsor	Offshore Recruitment & Training	Legal & Compliance
John Ive	John Ive	John Ive	John Ive
+ ADD USER	Onshore Project Sponsor	— Change Management ————————————————————————————————————	Finance
	John Ive	John Ive	John Ive
	Offshore Project Sponsor	HR —	
	John Ive	John Ive	
	Transition Manager	IT & Infrastructure	
	John Ive	John Ive	
	+ ADD USER	+ ADD USER	

CANCEL

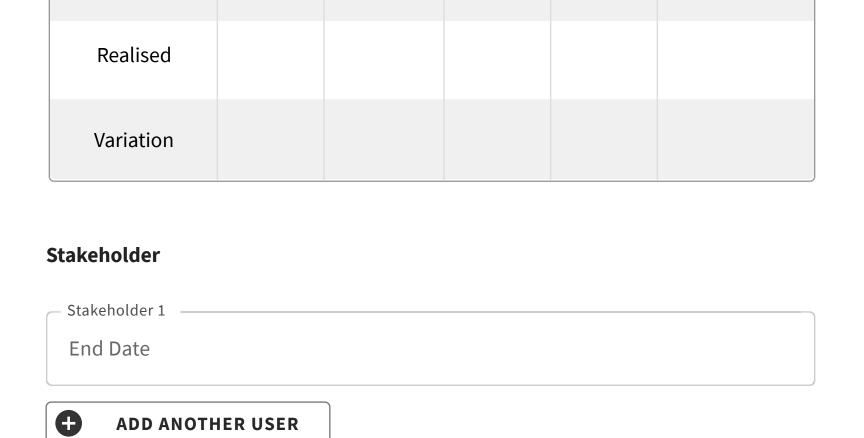
SAVE

Process Rafale **Business Case Project Charter** Additional Requirements Change Management **Transition Details** Project Governance **@** ADD ATTACHMENT

Approval Workfl	ow		Transition Details Project	Governance Chai	nge Management	Business Case	Project Char
1 2 Pre Design Design	gn Execution	4 Stabilisation	Project Charter				
Process Stakeho Anne Frank Process Require Newman Penn HRCO	i /		Context/ Problem Statement	i)		Stakes/ Benefits	i
S Newman Penn S GDPR Review							
Dan Brown (i Network BD Ass Dan Brown (i	essment		Objectives (SMART) (i)			Constraints & Ris	ks (i)
Risk Mitigation Dan Brown							
Reception Comr Dan Brown			KPI (i)			Scope (i)	
Transition Requirements Newman Penn	i						
Process TransitiNewman PennUpdate LOI							
Newman Penn	i 🎤		Potential Collateral Impacts (i))		Methodology ()
LOI SignedNewman Penn	(i)						
			Project Costs (i)		Tatal	Milestone Planni	ng (i)
					Total	Pre Design Phase	

Initial

ojectives (SMART) (i)	Constraints & Risks (i)
	Scope (i)
tential Collateral Impacts i	Methodology i
oject Costs ()	Milestone Planning (i)











Approval Workflow

Pre Design

T2P001

2 Design

Execution

ITEC

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) /

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i)

Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Entity Process Rafale SG GSC

Transition Details

Change Management

Project Governance

Change Management Guidelines

Project Charter

Business Case

@ ADD ATTACHMENT

Additional Requirements

CANCEL

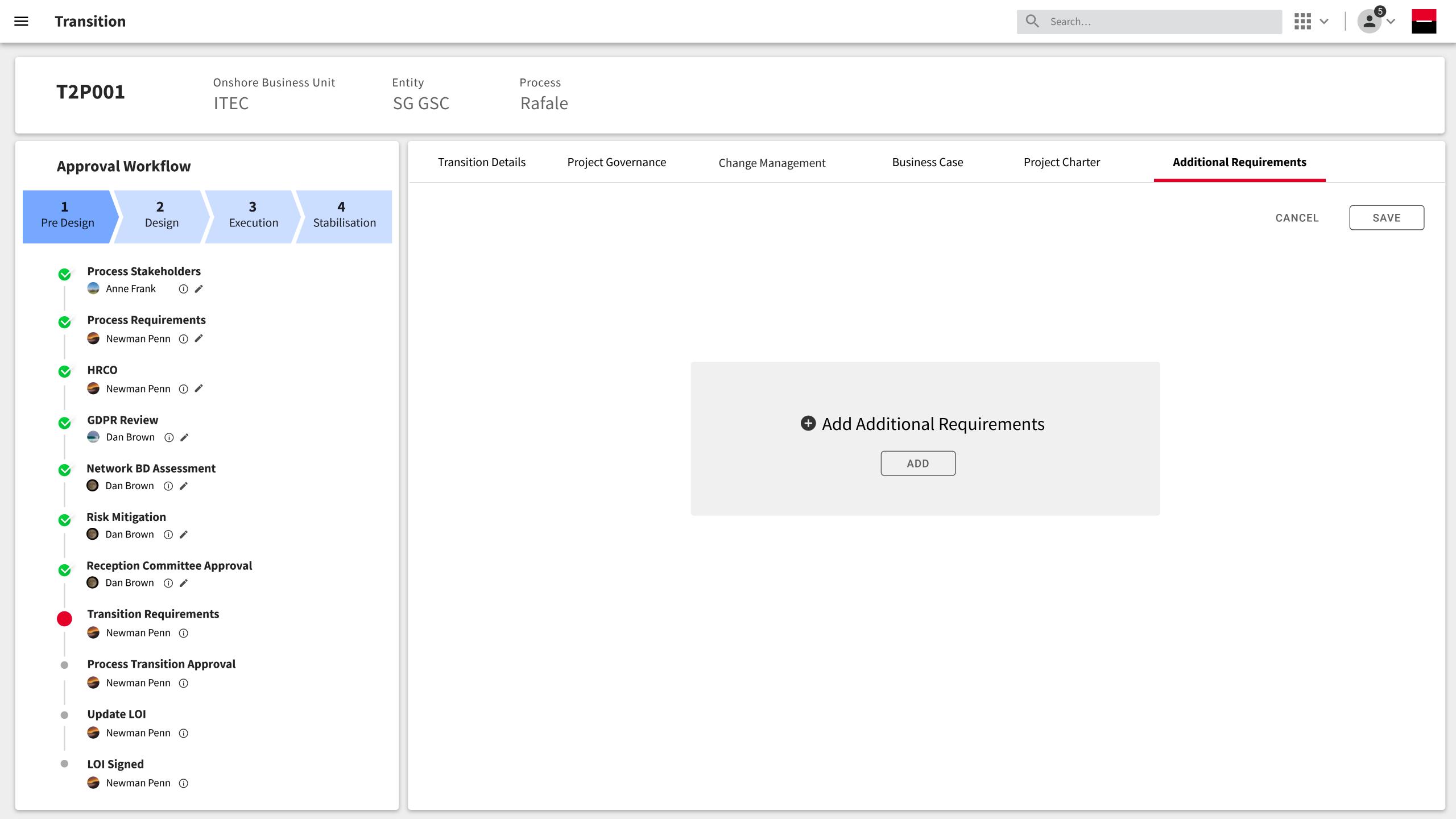
SAVE

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

Change Management

Communication

Training



Project Charter



CANCEL

Additional Requirements





SAVE

T2P001

Onshore Business Unit

ITEC

Entity SG GSC

Transition Details

Process Rafale

Project Governance

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

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Risk Mitigation

Dan Brown (i) 🖍

Reception Committee Approval

Dan Brown (i) 🥕

Transition Requirements

Newman Penn (i)

Process Transition Approval

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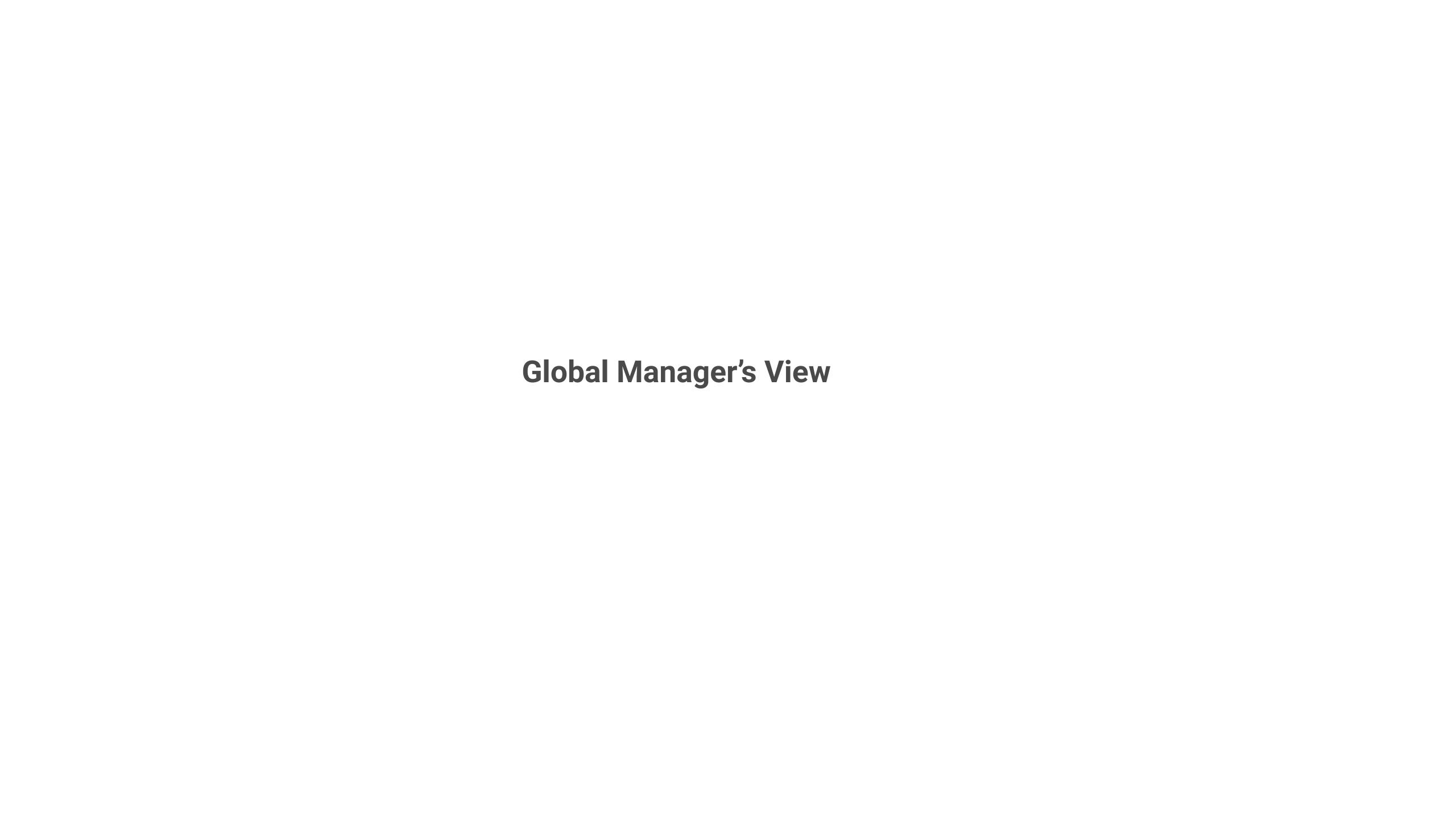


Business Case

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Change Management

ADD DOCUMENT











Onshore Business Unit

ITEC

Entity SG GSC

Process Rafale

Computer Appilcations

Approval Workflow

Pre Design

2 Design

Execution

Stabilisation

Process Stakeholders

Anne Frank

Process Requirements

Newman Penn (i) 🖍

HRCO

Newman Penn (i) 🖍

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown (i) 🥕

Risk Mitigation

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Reception Committee Approval

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Transition Requirements

Newman Penn (i)

Process Transition Approval

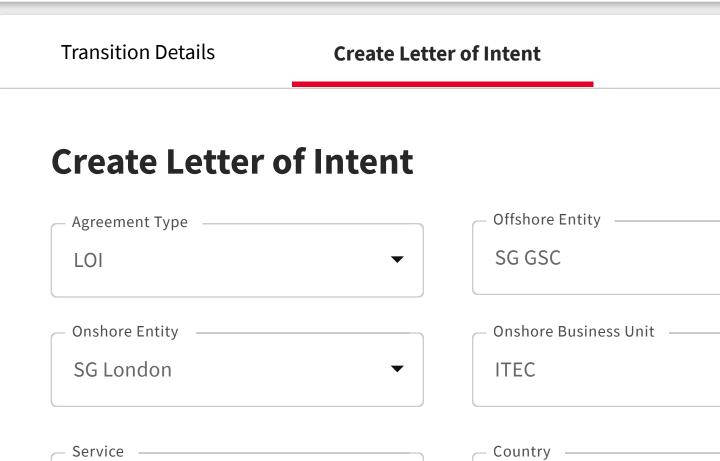
Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)



India

CANCEL

CREATE

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

Sewman Penn (i) 🖍

♥ HRCO

Newman Penn (i)

GDPR Review

Dan Brown (i) /

Network BD Assessment

Dan Brown i 🥕

Risk Mitigation

Dan Brown i

Reception Committee Approval

Dan Brown (i)

Transition Requirements

Newman Penn (i)

Process Transition Approval

Newman Penn (i)

Update LOI

Newman Penn (i)

LOI Signed

Newman Penn (i)

Transition Details

Signed Letter of Intent

Letter of Intent

Last Updated on 03/04/2109







