

# 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 Phase

⬆

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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

ⓘ

✎

●

Network BD Assessment

👤

Dan Brown

ⓘ

✎

●

Reception Committee Approval

👤

Dan Brown

ⓘ

✎

●

Risk Mitigation

👤

Dan Brown

ⓘ

✎

●

Transition Requirements

👤

Newman Penn

ⓘ

●

Process Transition Approval

👤

Newman Penn

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Update LOI

👤

Newman Penn

ⓘ

2

Design

⬇

3

Execution

⬇

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

📅

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1

Pre Design Phase

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Process Stakeholders

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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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Transition Requirements

👤

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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2

Design

⬇

3

Execution

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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

CANCEL

SAVE

Member 1

Placeholder text

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ADD ANOTHER USER

## Transition Manager's View

T2P001

Onshore Business Unit  
ITEC

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Pre Design Phase

Process Stakeholders

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Dan Brown

Transition Requirements

Newman Penn

Process Transition Approval

Newman Penn

Update LOI

Newman Penn

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Design

3

Execution

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

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Process 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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Design

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Execution

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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



## DPO's View

Transition Details

GDPR Review

Regulatory Requirements

Process recorded in DPR

GDPR Compliant

CANCEL

SAVE

## Network BD's View

Transition Details

Location Strategy

Location Strategy

Project CISO

Placeholder text

Comments

CANCEL

SAVE

## Network BD's View

Transition Details

Reception Committee Approval

Reception Committee Approval

CANCEL

SAVE

☐

Received

☐

Not Received

Comments



## NPC's View

Transition Details

Risk Mitigation

Risk Mitigation

CANCEL

SAVE

Mention Process Risks and High Level Mitigation Plan

## **Transition Manager's View**

T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow

1

Pre Design Phase

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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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Reception Committee Approval

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Dan Brown

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Risk Mitigation

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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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Design

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Execution

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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

Approval Workflow

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Pre Design Phase

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Process Stakeholders

Anne Frank

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Process Requirements

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Network BD Assessment

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Reception Committee Approval

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Risk Mitigation

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Transition Requirements

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Process Transition Approval

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Design

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Execution

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Stabilisation

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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

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T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

Approval Workflow


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Pre Design Phase

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Process Requirements




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GDPR Review




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Network BD Assessment




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Reception Committee Approval




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Risk Mitigation




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Transition Requirements




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Process Transition Approval




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Update LOI



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Design

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Execution

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Transition Details

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

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

Process  
Rafale

Approval Workflow

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Pre Design Phase

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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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Reception Committee Approval

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Dan Brown

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Risk Mitigation

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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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Design

⬇

3

Execution

⬇

Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

CANCEL

SAVE

⊕ Add Additional Requirements

ADD

## Global Manager's View



T2P001

Onshore Business Unit  
ITEC

Entity  
SG GSC

Process  
Rafale

CANCEL

APPROVE

Approval Workflow


1

Pre Design Phase

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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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Reception Committee Approval




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Risk Mitigation




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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Design

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3

Execution

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Project Governance

Change Management

Business Case

Project Charter

Additional Requirements

Location Strategy

GDPR Review

Project Governance - Assign Stakeholders

Governance Guidelines

Onshore Program Governance

Offshoring Project Governance

Offshoring Project Governance

Program Sponsor

John Ive

Program Direcotr (Europe/SGGSC)

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Project Sponsor

John Ive

Onshore Project Sponsor

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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

## **Transition Manager's View**



**Thank you!**

