

NON - EMPLOYED WORKER - EXIT FORM

Name:	APPARAO M	Bank ID :	1543999				
Date of Joining:	17/06/2016	Vendor Name:	CAPGEMINI				
Date of Notice to Vendors:		Last working day:	13/11/2018				
Department:	CIBITO-GBTec-Projett.	Cost Code :	3399259800				
Contact Number:	9940564715 CNONIRSK	Email ID :	apparao4 java @ gmail-co				
Address for future Correspondence:	Ohasavatharourem, Salignerm		nain-600093				
Reason for Exit							
	Project Completion						
✓	Resigned from Parent Company (specify if insourced to SCB)						
	Performance Reasons						
	Bad Conduct		2.				
	Long / Medical Leave						
	Maternity Leave						
	Planned redeployment (>18 months with SCB GBS) to other projects in parent company						
Others (please specify)							
I hereby accept the relieving of the above NEW I hereby take responsibility to ensure the notice period is served fully and the knowledge transfer is completed.							
As People Manager, it is mandatory this form is uploaded in the NEW / Fieldglass Portal and the right reason is provided for your NEW. This is a governance and compliance action.							
Line Manager's Acceptance / Signature:	2018	Signature - Approv	al by VMO Authorized Personal				
Date \(\lambda\)		Date					
\		**SOW Number					



Central Asset Management - IT Asset Related Clearance Form

It is Mandatory to provide all the	e information required in this form	D 1 11				
	Exit Employ					
Name	APPARAO M		1543999			
Seat No. / Floor	WS-83/4MFlood		CIBITO-GBTEC-PROJCH-CX			
Building	PCT-Capgemini	Location	CHENNAT - PCT			
	- 15	Last Working Date	: 13 11 2018			
	☐ Desktop / ☑ Laptop	Asset Service Tag No.				
Currently Used Asset(s) Details	□ iPhone	IMEI / Serial No. :				
	☐ Avaya Phone	Extension No. :				
	□ VPN	Token No.	:			
RMS Details:		Type ID	Type ID RMS Description			
Surrender of Asset :		5874 : e-Waste or Hardware Return - Hardware Feasibility Check				
Surrender	of (if Applicable)					
	Avaya Phone :	6985 : IP Phone Access - Soft Phone & Hard Phone				
Bla	ckberry / iPhone :		10145 : iPhone Request			
	VPN :	10106: VPN Request				
Other Assets returned to CAM ☐ Headset ☐ Pen Drive ☐ DVD ROM ☑ Laptop Bag ☐ External HDD (if any) ☐ VPN Hard Token ☐ Others						
Exit Employee Acceptance:						
I hereby confirm that the details provided above for the IT Assets are correct and I can be held responsible for any discrepancy identified or found later related to the Company IT Assets.						
Signature :	M. Apperero		Date : 13/11/2018			
Line Manager Acceptance:						
I hereby confirm that						
Comments (if any)	:		1 ,			
Signature			Date : 1/ /3/2018			
Line Manager Name	: T. A. LAKS HM	1 PRIYA	Bank Id : 1472992			
CAM Team (use only):						
Details of additional assets		1-1				
Asset Service Tag No's		100000 V00				
Current User Details	S:					
CAM Remark's (if any)	: USER HAS SURRE	VDERED L	APTOP, BAG AND CHARGER			
Verified By			T			
Signature	· MAN S		Date : 13 · 11 · 18			
Name	: KAETHIKEYAN P		Bank ld : 1562555			



Exit Che	Exit Checklist: Completion of all items in this checklist on time will ensure us to process your exit efficiently								
	Action Items	Status	Contacts	Signature					
Line Manager	Updation in People Soft by Line Manager & reply copy from HRSSC	Mandatory	y .	Jon A					
Σ	3. Knowledge transfer	Done	1	1 V 8					
	4. Company Property: (Laptop / Calculator / Training Manuals / CD's & Floppies / Keys / Headset/ Black Berry / Mobile & etc.)	Pls drop mail to GSSC West, IT Asset.		1/13/2010					
	Handover Document	Mandatory	1						
	Email – MS Outlook (For Individual ids only). VPN Token (Mention token # in RMS) User IDs / Application Ids Deactivation of Workwise ID Completion of time sheeting in Workwise	RMS#	ScopeExit_ITSecurity@in. standardchartered.com Workwise India	**(Mail copy of the RMS raised)					
	,		Champions/APRS/SCB, Voice net - 16224						
FSSC	Travel Bills		FSSC,APUScope /APRS/SCB, Voice net – 13301 / 13237 RM team to certifiy no open Vtram pending for settlements	**(Mail copy of the confirmation from the specified ID)					
GTL	STD/ISD Access Password Deletion (If applicable)	Deleted / Not Deleted	Support, GTL/APRS/SCB Voice net -19375	**(Mail copy of the confirmation from the specified ID)					
SCB									
Ια									
ation librar	Sodexho Pass (if applicable)	Surrendered/ Not Surrendered	Head Facilities Mgmt Voice net 16356 I floor, Africa Bldg. or Digital Zone Head Facilities Mgmt						
	ID cum Access Card	Surrendered / Not Surrendered	Voice net 16356 I floor, Africa Bldg. or Digital Zone						

<u>Declaration and Undertaking by Separating Staff:</u> I certify that all appropriate areas have been properly cleared. I understand that Standard Chartered Scope International reserves the right to request restitution of or payment for any property or the settlement of any outstanding obligations that might have been excluded from this clearance process and arising out of Final settlement calculation.

Date 13/11/2018

Signature M. Appararo