

STATEMENT OF ETHICAL STANDARDS

By submitting this Time and Expense Report, I confirm that I am aware of and in compliance with Accenture Code of Business Ethics and the relevant policies found in Accenture Policies Database, including (but not limited to) the policies on insider trading, time and expense reporting, confidentiality, data-privacy and intellectual property rights.

I am aware that my information in myTimeandExpenses will be used to manage the overall company travel and expense patterns and expenditure as well as compliance with time reporting, travel and expense policies and may be shared with my geographic and functional leadership.

Signature: \_\_\_\_\_

Reviewed By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Company Code: 8140  
Period Ending (dd/mm/yyyy): 30/09/2019  
Personnel Number: 10594338  
Name: Anupam Shringi  
Enterprise ID: anupam.shringi  
Home Office; Cost Center: IN 0081400061  
Career Level: Manager  
Print Date: 24/10/2019

	Mon 16	Tue 17	Wed 18	Thu 19	Fri 20	Sat 21	Sun 22	Mon 23	Tue 24	Wed 25	Thu 26	Fri 27	Sat 28	Sun 29	Mon 30	Total
AA Data Services Central Team (A0S8G001)	8.0	8.0	8.0					8.0	8.0	8.0	8.0	8.0			8.0	72.0
BDOPP_GSK- Digital CX Analytics (BIJI6001)				8.0	8.0											16.0
Total Hours	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	88.0
Scheduled Hours	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	8.0	8.0	8.0	8.0	0.0	0.0	8.0	88.0

Prior Period Adjustment Summary

Summary By Assignment

Assignment	Time	Expenses
BDOPP_GSK- Digital CX Analytics (BIJI6001)	16.00	0.000
AA Data Services Central Team (A0S8G001)	72.00	4643.000
Total	88	4643

Assignment	Date	Hours Added	Hours Deducted
AA Data Services Central Team (A0S8G001)	9/3/2019		8.00
AA Data Services Central Team (A0S8G001)	9/4/2019		8.00
AA Data Services Central Team (A0S8G001)	9/5/2019		8.00
AA Data Services Central Team (A0S8G001)	9/6/2019		8.00
AA Data Services Central Team (A0S8G001)	9/9/2019		8.00
AA Data Services Central Team (A0S8G001)	9/11/2019		8.00
AA Data Services Central Team (A0S8G001)	9/12/2019		8.00
AA Data Services Central Team (A0S8G001)	9/13/2019		8.00
BDOPP_AI Powered RM Workstation (BFXT8001)	9/3/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/4/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/5/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/6/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/9/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/11/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/12/2019	8.00	
BDOPP_AI Powered RM Workstation (BFXT8001)	9/13/2019	8.00	



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 Period Ending (dd/mm/yyyy): 30/09/2019  
 Personnel Number: 10594338  
 Name: Anupam Shringi  
 Enterprise ID: anupam.shringi  
 Home Office; Cost Center: IN 0081400061  
 Career Level: Manager  
 Print Date: 24/10/2019 7:54:39 AM

No.	Expense Type	Date	Description	Frgn Amount (& curr)	FX Rate	Local Amount (Exc. Tax)	Tax	Total Amount (inc. Tax)	WBS/Assignment
1	Meals and Entertainment	9/13/2019	Burma Burma		1.000000	4,643.00 INR		4,643.00 INR	AA Data Services Central Team (A0S8G001)
								<b>4,643.00</b>	

<b>Total Period Reimbursement:</b>	<b>4,643.00</b>
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