



# East Canada Paper

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Customer Project Handover

# Technical tasks

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As part of the handover strategy for East Canada Paper, the handover of the following technical tasks will be completed and agreed upon:

- Conduct testing and fix the preferred vendor status issue
- Conduct testing and fix the environmental impact field error

# Business process checklist items

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Identify examples of business process-related items that you will include in the handover checklist.

- *Do East Canada Paper (ECP) users know how to view the list of suppliers meeting certain criteria?*
- *Has the whole IT Team received SAP Training?*

# Support process checklist items

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Identify examples of support process-related items that you will include in the handover checklist.

- *Does the support team know how to fix an issue in the delivery date format?*
- *Does the support team know how to speed up transactions?*
- *Does the support team know how to enhance the new app?*

# General Data Protection Regulation (GDPR)

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Identify an action you would take with respect to GDPR during the handover process of the East Canada Paper SAP implementation project.

- Conduct a review of the data transfer processes to ensure that they are compliant with GDPR requirements
- Any data processing agreements with third-party providers should be reviewed to ensure that they comply with GDPR regulations
- Provide training and guidance to the individuals responsible for the handover process

# Customer sign-off

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When you seek sign-off on the project from East Canada Paper, you must ensure that:

- All deliverables were provided to East Canada Paper.
- Cost reduction metrics achieved
- Operational efficiency metrics achieved
- Employee satisfaction metrics achieved

Thank you!