Jindal, Sarthak

From: Hall, Abigail

Sent: Saturday, October 23, 2021 10:24 PM

To: Solano, Diana; Sevimli, Esra

Subject: FYI: Fw: Gentle Reminder: GE SSO ID - 503122872 - Marquis Lewis - Deletion

Notification - GE Genpact BPO Engagement - 2021-10-23

FYI: Abby

From: AssetGovernance, DoNotReply <DoNotReply.AssetGovernance@genpact.com>

Sent: Saturday, October 23, 2021 7:30 AM

To: sergioibrain.hernandezsoto@ge.com <sergioibrain.hernandezsoto@ge.com>

Cc: marquis.lewis@genpact.com <marquis.lewis@genpact.com>; Hall, Abigail <abigail.hall@genpact.com>; Hall, Abigail <abigail.hall@genpact.com>; Hall, Abigail <abigail.hall@genpact.com>; Hall, Abigail <abigail.hall@genpact.com>

Subject: Gentle Reminder: GE SSO ID - 503122872 - Marquis Lewis - Deletion Notification - GE Genpact BPO Engagement - 2021-10-23

- 2021-10-23

Dear Sergio Ibrain Hernandez Soto,

Greetings from GENPACT GE Asset Governance Team.

This has reference to our earlier mail on the subject, dated 16-Oct-2021, informing you that the subject GE SSO/resource supporting your business process has moved out.

We would request you, to initiate de-provisioning of all process specific access privileges provided to resource GE SSO, ex. GE Applications, websites or any other GE Data Source. In case, your business also provisioned access for this resource, on any legacy applications, with Login-ID(s) other than GE SSO ID, please initiate de-provisioning of the same as well. If you have provisioned any smart phone/ Black Berry, would request you to deactivate e-mail configuration related to this GE SSO ID.

GE SSO ID	Resource Name
503122872	Marquis Lewis

In our recent review of the GE SSO IDs, the subject GE SSO ID was NOT found in "INACTIVE" status. As SPONSOR of the subject GE SSO ID, we would reiterate our request to you, to initiate the de-provisioning process of the above GE SSO ID and its associated access privileges, as mentioned above.

Per our records, the below mentioned GE assets are currently assigned to the resource and in case, the same is still under the "Asset Action Open" category, the Genpact supervisor marked on this communication will work with you, to ensure that the asset(s) are returned to GE.

GE Issued Asset Name	Status of the asset	Asset Details				
		Make	Model #	Service Tag # / Sl. No.	IMEI #	
VPN Token	Not Issued	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Laptop	Not Issued	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Smartphone	Not Issued	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

Other GE Asset - Not	Not Issued	Not	Not	Not Applicable	Not
Issued		Applicable	Applicable		Applicable

In case, you need any clarification or additional information, please contact persons copied in the e-mail and we would be happy to assist you.

Thanks and with regards,

GENPACT GE Asset Governance Team

E: DoNotReply.AssetGovernance@genpact.com

Disclaimer

This e-mail (and any attachments), is confidential and may be privileged. It may be read, copied and used only by intended recipients. Unauthorized access to this e-mail (or attachments) and disclosure or copying of its contents or any action taken in reliance on it is unlawful. Unintended recipients must notify the sender immediately by e-mail/phone & delete it from their system without making any copies or disclosing it to a third person.