

**Key:**
RBGA-8168753**Status:**
 Closed >>
Approved**Current Assignee:**
Unassigned**Applicant:**
Herrera Rafael
(XC-AS/EDI2)**Created:**
09.08.2024**RB General Approval Form****Data Security**

This application applies for security class confidentiality: C-SC2, availability: A-SC2, integrity: I-SC2 (see [Security Class Guidance](#))
Attachments in the workflow are not encrypted.

Archiving period

By default retention time is 3 years (starts 6 month after the request is closed).
Request level archive setting could be defined by applicant at setting tab

Restriction

It is not allowed to use this application for processes that require a work council approval (only relevant for Germany) or requests containing SC3 data.

☒ I have read and agreed the usage agreement above.

Brief Description:* Approval for RevisionItem : TDP_ADAS_HIL_2.0.pdf

Used as part of the email subject and within the search of requests / drafts.

First Name: Rafael

Last Name: Herrera

Department:* XC-AS/EDI2

Cost Center:* 916203

Telephone:

Location:* Drancy

Standortkürzel

Company Code 9160

☐ Apply
on
behalf
of
other
people☐ Release of products and product
changes with product safety or product
liability relevance (according to [CD
00214](#))

This check box is only relevant for following cases

- 1) Release of safety-relevant products according to valid version of CD 00214 Chapter 4.2.8 "Release of Safety-Relevant Products" and
- 2) Release of product changes with potential impact on product safety after SOP according to valid version of CD 00214 Chapter 4.8 "Change management after SOP"

Description:* TDP for ADAS HIL architecture 2.x

External link to additional information

Please insert internet links with a preceeding http:// or https://

Current Status

Target Status

Additional Details

Fields	Details

Hints:

- Each table row can be filled with random texts or numbers.
- By clicking on "Add", a new row will be added to the table.
- If provide details like IBM is Supplier, please add Supplier in column "Field" and IBM in column "Details".

Field/Details pair input is mandatory if a row inserted

Attachment:

Approver Segment1

Workflow Type:

Serial means every approver has to approve step by step.
Parallel means all approvers get the approval request at the same time

Approver(s):*

Optional: Approver Segment2

Workflow Type:

Serial means every approver has to approve step by step.
Parallel means all approvers get the approval request at the same time

Optional: Approver Segment3

Send information when issue is approved or declined

Inform when request was approved:

Inform when request was declined:

Archive Settings

Start Archive from

months

Archive Retention Period

months

Security Class – Confidentiality

Link to Central Directive: [Information Governance and Storage on Image or Data Media](#)

For further information on WorkON Archive: [click here](#)

Approver Comments

☒ Allow comments during workflow/approval

If not checked approver cannot enter comments during approval process

Approver adds attachments during workflow/approval

☒ Allow adding attachments during workflow/approval

If not checked approver cannot upload attachments during approval process

Template

This template section is optional as a convenient way to fill in contents and workflow by loading appropriate template - which your own or shared with you.
If there is no template available, you could save your filled data as new template which can be loaded.

No Template

Approvals [Comments](#) [Change History](#) [All](#)

Function	Action Taken (by whom)	Date/Time (GMT +02:00)	Comment
	Approve (Herrera Rafael (XC-AS/EDI2))	09. August 2024 13:04	
	Approve (Swoboda Hans-Christian (XC-AS/EDI))	09. August 2024 13:05	