

# Site Follow-up

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## Sign Off follow-up

Site Name	Roadmap file	Sign off get ?	Sign off date	Sign off proof	Approved by (site stakeholder)	Validated by (Program Core Team)	Status	Comment
Augusta		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress	
Baton Rouge		Yes No		<a href="#">BTR_scope_roadmap_signoff</a>			Choose a status Approved <b>Rejected</b> Review in Progress	
Collonges		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress	
Deer Park		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress	
Green River		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress	

La Rochelle		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Marietta		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Rheinberg		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Rosignano		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Saint Fons		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Torrelavega		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
Welland		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress
West Deptford		Yes No		<a href="#">WestDeptford scope_roadmap_signoff</a>			Choose a status Approved <b>Rejected</b> Review in Progress
Winder		Yes No					Choose a status Approved <b>Rejected</b> Review in Progress

# Business follow-up

## List Sites per waves

Wave 1 - 14 sites

Wave 2 - 15 sites

Wave 3 - 11 sites

Sites	Region	Country	Category	BU	Site	EC/SCo	Region	Country	Category	BU	Site	EC/SCo	Region	Country	Category
Augusta, GA	NAM	US	Medium	Specialty Polymers	Wilmington	SCo	EMEA	Germany	Medium	Specialty Chemical	Gurup	SCo	APAC	South Korea	Small
Baton Rouge	NAM	US	Medium	Aroma Performance	Berneck	SCo	EMEA	Germany	Medium	Soda Ash & Derivatives	Kallo	ECo	EMEA	Belgium	Small
Collonges	EMEA	France	Small	Silica	Berneck	ECo	EMEA	Germany	Medium	Soda Ash & Derivatives	Liyang	APAC	APAC	China	Medium
Deer Park, TX	NAM	US	Small	Peroxides	Berneck	ECo	EMEA	Germany	Medium	Soda Ash & Derivatives	Itatiba	LAM	LAM	Brazil	Small
Green River	NAM	US	Large	Soda Ash & Derivatives	Clamecy	ECo	EMEA	France	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
La Rochelle	EMEA	France	Medium	Specialty Chemical	Clamecy	ECo	EMEA	France	Medium	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Marietta, OH	NAM	US	Medium	Specialty Polymers	Dombasle	SCo	EMEA	France	Medium	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Rheinberg	EMEA	Germany	Large	Soda Ash & Derivatives	Jemeppe sur Sambre	ECo	EMEA	Belgium	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Rosignano	EMEA	Italy	Large	Soda Ash & Derivatives	Longvieu, WA	ECo	EMEA	France	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Saint Fons Spe	EMEA	France	Medium	Aroma Performance	Voikkaa	SCo	EMEA	Finland	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Torrelavega	EMEA	Spain	Large	Soda Ash & Derivatives	Wainio	ECo	EMEA	UK	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Welland	NAM	Canada	Medium	Technology Solutions	Wainio	SCo	EMEA	UK	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
West Deptford, NJ	NAM	US	Small	Specialty Polymers	Wainio	SCo	EMEA	UK	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small
Winder	NAM	US	Small	Novelty	Wainio	SCo	EMEA	UK	Small	Specialty Polymers	Changshu	APAC	EMEA	Belgium	Small

## Overall Status

updat04 May 2023



Rosignano	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Saint-Fons	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Torrelavega	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Welland	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
West Deptford	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Winder	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Updated on 04/28/23

## Technical Follow up

@PM: Please **check the box** when your file is uploaded

Site population and HR Distribution				Site Planimetry				Rack Position on Site Planimetry			
Site	Link	Approved ?		Site	Link	Approved ?	Comment	Site	Link	Approval date	Comment
Augusta		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Augusta	<a href="#">Here</a>	Yes No		<input type="checkbox"/> Augusta	<a href="#">Here</a>		
<input type="checkbox"/> Baton Rouge	Yes No	Choose a status Approved <b>Rejected</b> Review in Progress		<input type="checkbox"/> Baton Rouge		Yes No Non validated		<input type="checkbox"/> Baton Rouge			
<input type="checkbox"/> Collonges				<input type="checkbox"/> Collonges		Test 3 ** Yes Approved No Non approved In approval Decision in progress  NO GO for GNOLAN team		<input type="checkbox"/> Collonges			
				<input type="checkbox"/> Deer Park							
				<input type="checkbox"/> Green River							

<input type="checkbox"/>	Deer Park				<input type="checkbox"/>	La Roche lle			
<input type="checkbox"/>	Green River				<input type="checkbox"/>	Marietta			
<input type="checkbox"/>	La Rochelle				<input type="checkbox"/>	Rheinberg			
<input type="checkbox"/>	Marietta				<input type="checkbox"/>	Rosignano			
<input type="checkbox"/>	Rheinberg				<input type="checkbox"/>	Saint Fons			
<input type="checkbox"/>	Rosignano				<input type="checkbox"/>	Torrelavega			
<input type="checkbox"/>	Saint Fons				<input type="checkbox"/>	Wella nd			
<input type="checkbox"/>	Torrelavega				<input type="checkbox"/>	West Deptford			
<input type="checkbox"/>	Wella nd				<input type="checkbox"/>	Winder			

<input type="checkbox"/>	Deer Park			
<input type="checkbox"/>	Green River			
<input type="checkbox"/>	La Rochelle			
<input type="checkbox"/>	Marietta			
<input type="checkbox"/>	Rheinberg			
<input type="checkbox"/>	Rosignano			
<input type="checkbox"/>	Saint Fons			
<input type="checkbox"/>	Torrelavega			
<input type="checkbox"/>	Wella nd			

Current Optical Fiber Pathways Blueprints			
	Site	Link	Comment
<input type="checkbox"/>	Augusta	Here	
<input type="checkbox"/>	Baton Rouge		
<input type="checkbox"/>	Collonges		
<input type="checkbox"/>	Deer Park		

<input type="checkbox"/>	West Deptford				<input type="checkbox"/>	Green River		
					<input type="checkbox"/>	La Rochelle		
					<input type="checkbox"/>	Marietta		
<input type="checkbox"/>	Winder				<input type="checkbox"/>	Rheinberg		

<input type="checkbox"/>	West Deptford							
<input type="checkbox"/>	Winder							

<input type="checkbox"/>	Rosignano							
<input type="checkbox"/>	Saint Fons							
<input type="checkbox"/>	Torrelavega							
<input type="checkbox"/>	Welland							
<input type="checkbox"/>	West Deptford							
<input type="checkbox"/>	Winder							

Meeting Rooms Inventory		
Site	Link	Comment
<input type="checkbox"/> Augusta	Here	
<input type="checkbox"/> Baton Rouge		
<input type="checkbox"/> Collonges		
<input type="checkbox"/> Deer Park		
<input type="checkbox"/> Green River		
<input type="checkbox"/> La Rochelle		
<input type="checkbox"/> Marietta		
<input type="checkbox"/> Rheinberg		
<input type="checkbox"/> Rosignano		
<input type="checkbox"/> Saint Fons		
<input type="checkbox"/> Torrelavega		

Cabinet/Rack Site Survey		
Site	Link	Comment
<input type="checkbox"/> Augusta	Here	
<input type="checkbox"/> Baton Rouge		
<input type="checkbox"/> Collonges		
<input type="checkbox"/> Deer Park		
<input type="checkbox"/> Green River		
<input type="checkbox"/> La Rochelle		
<input type="checkbox"/> Marietta		
<input type="checkbox"/> Rheinberg		
<input type="checkbox"/> Rosignano		
<input type="checkbox"/> Saint Fons		

**Comment**

((((Calculate the total number of Users from HR Distribution + 20 %) - (Number of Current Access Point to be Replaced \* 30) - (Number of current access point which will NOT be replaced, but previous models \* 15) - (Number of current APs already new model \* 30) ) / 30) + 20%

<input type="checkbox"/> Welland		
<input type="checkbox"/> West Deptford		
<input type="checkbox"/> Winder		

<input type="checkbox"/> Torrelavega		
<input type="checkbox"/> Welland		
<input type="checkbox"/> West Deptford		
<input type="checkbox"/> Winder		

WiFi Access Point Calculation (site survey estimation)		
Site	Link	Comment
<input type="checkbox"/> Augusta	Here	
<input type="checkbox"/> Baton Rouge		
<input type="checkbox"/> Colonges		
<input type="checkbox"/> Deer Park		
<input type="checkbox"/> Green River		

<input type="checkbox"/> L a R o c h e l e	
<input type="checkbox"/> M a r i e t t a	
<input type="checkbox"/> R h e i n b e r g	
<input type="checkbox"/> R o s i g n a n o	
<input type="checkbox"/> S a i n t F o n s	
<input type="checkbox"/> T o r e l a v e g a	
<input type="checkbox"/> W e l l a n d	
<input type="checkbox"/> W e s t D e p t f o r d	

<input type="checkbox"/>	W in d er	
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