

I create/update the POA of Bank Accounts of other Syensqo Affiliates



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Document a new Operation

List of operations

- POA Management Workflow - Bank Accounts of Affiliates not held with Preferred Banking Partners
- Stage 0 - I (CAM) identify the triggering event.
- Stage 1 - I (CAM) decide and prepare the update list of Authorised Signatories.
- Stage 2 - I (Board of Directors) approve the POA [OPTIONAL - Country specific].
- Stage 3 - I (CAM) prepare the Power of Attorney letters.
- Stage 4 - I (CAM) do the Compliance & KYC Process.
- Stage 5 - I (Legal administrator or delegate) sign the POA letter.
- Stage 6 - I (CAM) inform the banks.
- Stage 7 - I (CAM) inform the new signatories.
- Stage 8 - I (TSU Tools & BAM) introduce the changes in Bank Account Repository (AODOCS eBAM).
- Stage 9 - I (TSU Tools & BAM) introduce the changes in Authorizations platforms.
- POA Management RACI - Bank Accounts of Affiliates not held with Preferred Banking Partners