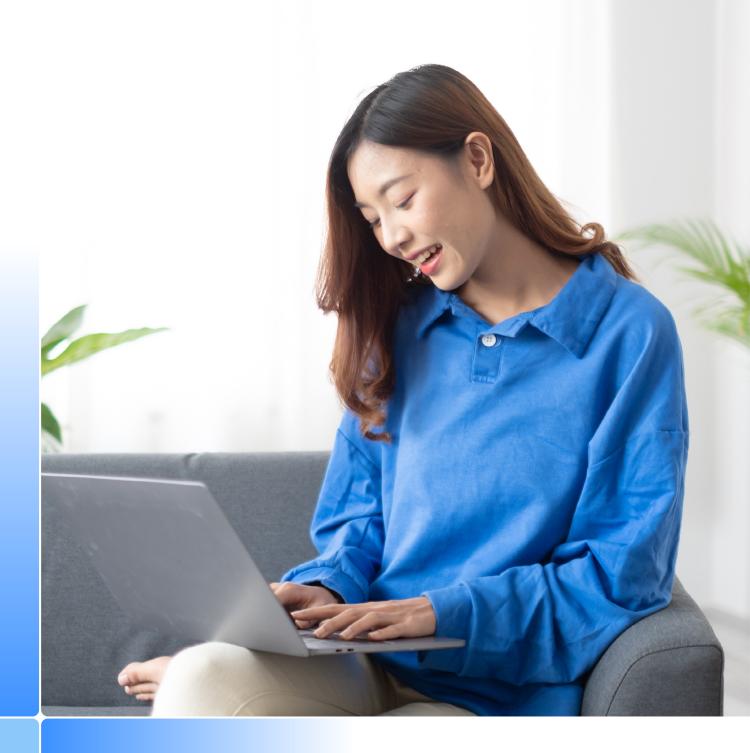
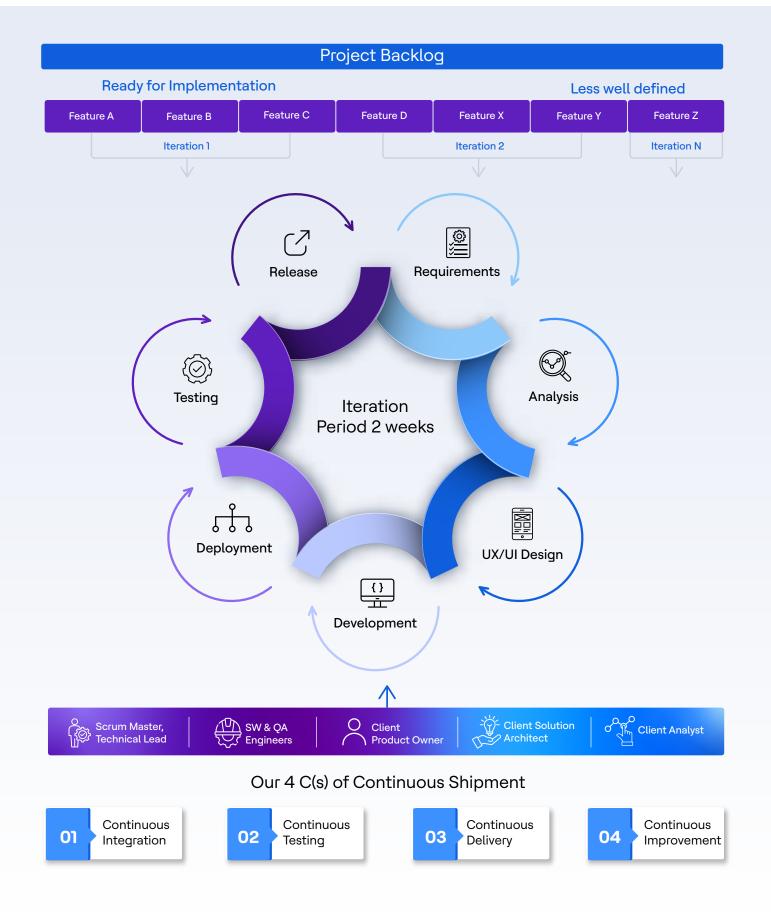
HCLTech | Supercharging Progress™

Transformative implementation methodology for successful outcomes



The implementation methodology builds robust bridges between planning and execution to drive greater impact. Led and managed by agile digital teams, the methodology proves beneficial in delivering value-based prioritization of features. Lending in the financial services is taking shape at an accelerated pace, and providing reliable financial quidance is essential to take the services to new step.



A holistic view of the project stages

Activities

- · Joint workshop between HCLTech Temenos COE & the client team.
- · Map client BRD with Infinity Product and identify gaps (epics/ user stories).
- Review client branding guidelines & CX/UX design requirements
- · Prepare list of integrations, 3rd party interfaces/SDKs, application architecture diagram & NFRs.
- Project hardware details: On-prem/ Cloud, server sizing, hardware diagram, Infinity installation
- · Identify pre-requisites, dependencies, assumptions, risks, communication plan, escalation matrix and test strategy.



· Sprint-wise defining, review and sign-off on

- · CX/ UX design
- · Detailed user stories
- · Technical design document
- · Preparing test plan
- Infinity installation in SIT environment



· Daily Scrum

- · Sprint wise functional development/configuration & unit testing
- Create test cases for sprint-level user stories
- · Functional QA/ regression testing of test cases
- Ongoing sprint planning, demonstrations and retrospectives
- · Backlog grooming/ refinement
- Infinity installation in UAT & PreProd environments



Test plan execution:

- Client SIT/UAT activities and remediation
- Non-functional testing (performance, penetration, compliance etc.) and remediation
- · Handover to standard support teams for post-implementation support
- · Creation of project closure report
- Infinity Installation in Prod environment
- · Live production deployment of client solution
- Warranty support



Closure

- · Handover to standard support teams for post-implementation support
- Creation of project closure report

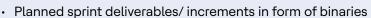
Outcome

- nitiation
- · Client's readiness to undertake the project with the identified gaps.
- · Client sign-off on high-level solution design, user stories, application architecture & NFRs.
- · Clarity on CX/ UX design elements and direction including sample UI designs and any gaps
- · Project management plan
- · Infinity Installation completion in DEV environment



- · Spring-wise sign-off on user stories
- · Update backlog with user stories
- · Refined & approved final Detailed Level Solution Design (DLSD).
- Final high-fidelity graphic designs/ images/ icons/ prototypes/ wireframes approved as required
- · Infinity Installation completion in DEV environment
- · Detailed Project Plan (Inc. sprint plan)
- · Approved Test Plan





- Exported Infinity Fabric configuration
- · Sprint & Test cases execution reports
- · Delivery of QA Sign Off user stories/ requirements
- Infinity Installation completion in UAT & PrePROD environments



- · Test Sign Off (Client)
- · Deployment Plan Delivered
- Final Infinity Project Code Delivered
- · Go-live signed off and execution
- Transition to support signed off and handed over
- Infinity Installation completion in PROD environment
- Deployment run-book

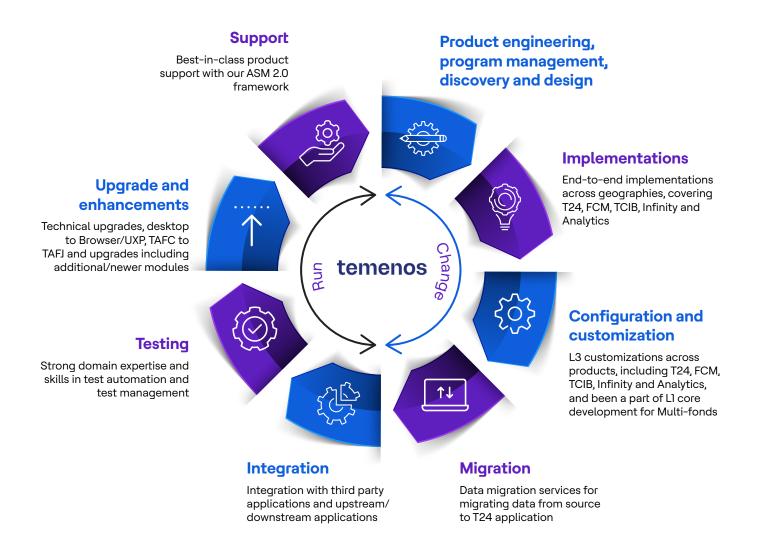


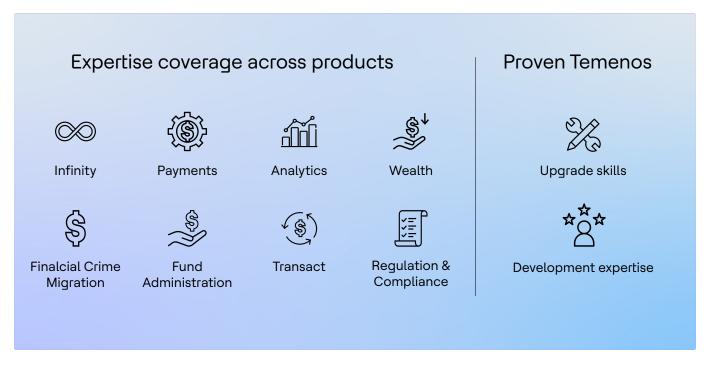
Closure

· Project closed

HCLTech Temenos capability overview

Temenos service catalogue





Infinity capability overview



Application development

The largest Infinity partner with skills in end-to-end implementation, covering retail banking, business banking, onboarding, etc.



Digital app factory

Holistic team with project managers, solution architects, business analysts, UI/UX designers, technical leads, developers and testers



Agile delivery methodology

Many active **digital transformation projects globally: across** Europe, North America, APAC and MEA



Product and OS upgrades

Expert team, which took **20** banking projects live in last three years across geographies



Experience in integrating with third party systems

Experience in integrating Infinity with multitude core banking systems and third party systems



Best-in-class quality

Testing expertise in strategy and omnichannel testing, covering mobile, tablets and web



Transact capability overview

Expert team, with a legacy of nearly two decades with Transact; possesses skills across Transact, TPH/Temenos Payment Hub and Multi-fonds; experience with multiple e2e programs, including implementations, upgrades, customizations, etc.

Experience regions

 Direct T24 implementations and upgrades with marquee names across Europe and Middle East

Expert team of consultants with several years of global experience in banking and tech and several certifications on Temenos's latest release and products.

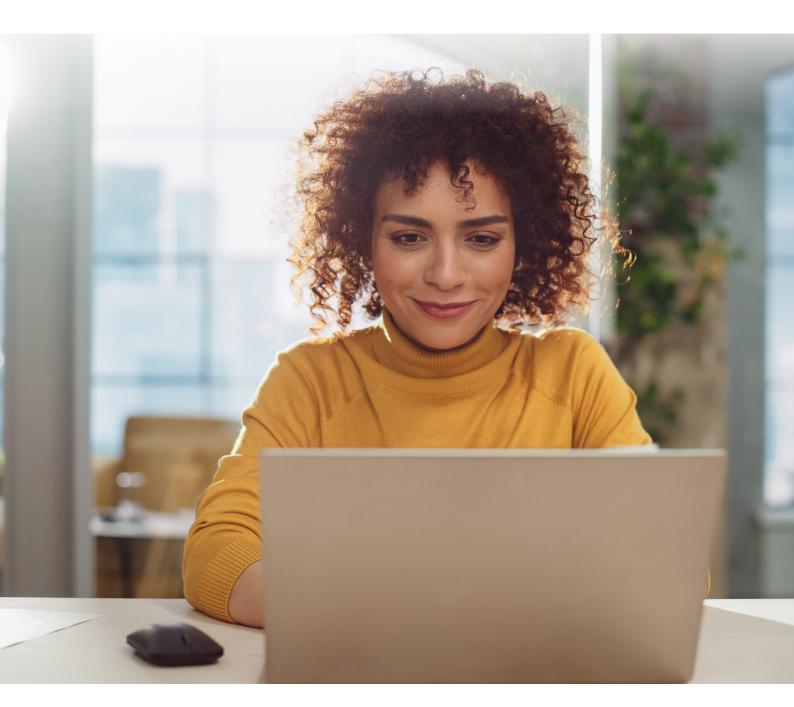
Holistic team that has been recognized as Services Partner since 2015 and is one of the 8 Transact upgrade partners with certification in progress to extend partnership to development and migration.

Broad skills

- Programs, clients and engagement models across a variety of scale and complexity
- · Core transformation exposure across sub-verticals

Methodology/Training

- Proven training and development programs to onboard new joiners fast
- Methodologies that deliver efficient repeatable outcomes



HCLTech | Supercharging Progress**

HCLTech is a global technology company, home to 222,000+ people across 60 countries, delivering industry-leading capabilities centered around digital, engineering and cloud, powered by a broad portfolio of technology services and products. We work with clients across all major verticals, providing industry solutions for Financial Services, Manufacturing, Life Sciences and Healthcare, Technology and Services, Telecom and Media, Retail and CPG, and Public Services. Consolidated revenues as of 12 months ending December 2022 totaled \$12.3 billion. To learn how we can supercharge progress for you, visit holtech.com.

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