

## Description

Full or partial system extract for full legacy system retirement or company merger and acquisition.

TJC Decommissioning methodology extracts and stores all system data in flat files. All documents (i.e. PDF invoices) are also archived and extracted for future reference.

The methodology is preceded by a TJC Decommissioning Expertise that includes a strategic discussion with the customer on user access, retention policies, tax audit compliance. Followed by a TJC recommended action plan for the retiring of the legacy system or portioning of the system to facilitate well-defined mergers & acquisition (M&A) situation.

Comprehensive decommissioning process involves a series of test runs: on archiving results (both data and documents), proof of content, and data validation. Data validation can be checked and compared speedily. A detailed audit report will be prepared before a full system shutdown or transfer of data system estate in case of M&A.

## Deliverables

What you can expect from our approach:

1. *Full and all legacy system data and documents in flat files*  
A complete data extract from the retired system/s and stored as flat files.
2. *Extract of the exact company data according to the M&A agreement*  
Stored as flat files.
3. *Detailed documentation for a reliable audit trail*  
A detailed documentation will describe all the operations and controls made during the data extraction.

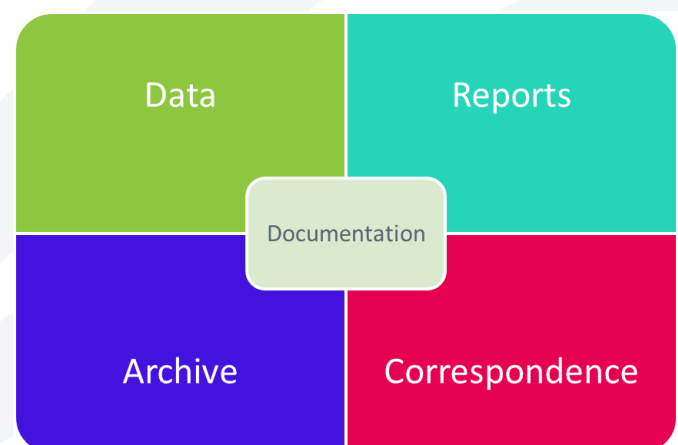
## Advantages

1. Data and documents in flat files
2. Easy to access data and documents in the future
3. Data and documents access only by authorized users
4. Ensures all data and documents can be found after the decommissioning process
5. Ability to re-upload data in case re-read is required in the original format
6. Flat files (archived data and documents) can be read by third-party tools
7. Report can be generated from the flat files for data analysis
8. Full audit trail with detailed documentation

## TJC Decommissioning Fundamentals

Always considering the separate constraints targeting data and documents that are different in:

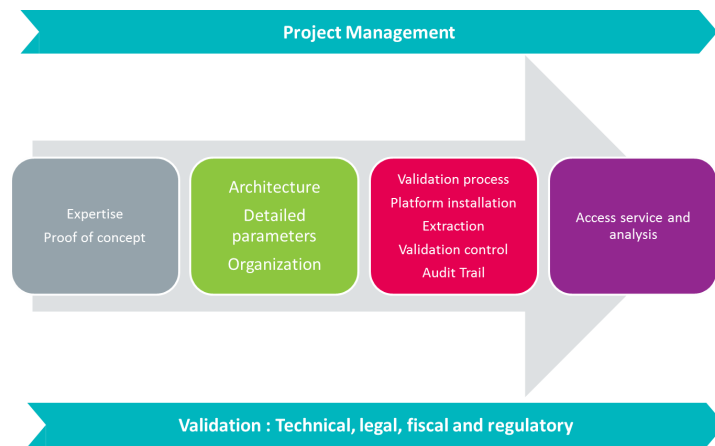
- Local regulation
- Texts
- Retention period



## TJC Decommissioning Methodology (at a glance)

Always considering the separate constraints targeting data and documents that are different in:

- Local regulation
- Texts
- Retention period



## Benefits

- Simplify your IT landscape
- Cost-effective way to keep legacy data without the maintenance of a complete system
- Access to any legacy data at any time by limited and authorized user/s only
- Clearly defined data slice for the specific M&A criteria
- Ensures access to compliant data ready for tax audit
- Comply to local regulations for data retention and tax audit responsibilities

## Testimonials

Frank ZECCHIN,  
Solution Architect, IS&T IOT Service  
Delivery Europe & West Africa,  
RIO TINTO

TJC allowed us to mitigate the risks and costs of maintaining an obsolete system while staying compliant with tax regulations.



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