



**STATEMENT OF ETHICAL STANDARDS**

By submitting this Time and Expense Report, I confirm that I am aware of and in compliance with Accenture Code of Business Ethics and the relevant policies found in Accenture Policies Database, including (but not limited to) the policies on insider trading, time and expense reporting, confidentiality, data-privacy and intellectual property rights. Usage of American Express Corporate card for all business related expenses, for current cardholders, wherever accepted.

I understand Accenture reviews and analyzes myTE inputs to detect fraud/inconsistencies and to ensure policy compliance. In case of fraud, appropriate action will be taken in accordance with Accenture policies and applicable laws. I further understand that my personal information may be combined with other data (including demographic data) to produce aggregated reports and insights for the purposes of complying with Accenture policies, procedures, and any legal and regulatory requirements, managing Accenture's financial, delivery and work activities, operating and managing Accenture's business operations, and compilation of audits and conducting investigations.

In doing so, Accenture may process my personal data in accordance with, applicable data protection laws our internal policies, including Accenture's Global Data Privacy Policy 0090. I understand Accenture Privacy Statement before providing any personal data through this tool and submit this Time and Expense Report.

Company Code: 8103  
 Period Ending (dd/mm/yyyy): 15/01/2023  
 Personnel Number: 13608793  
 Name: Lavanya Shree R  
 Enterprise ID: lavanya.shree.r  
 Home Office; Cost Center: IN 0081033085  
 Career Level: Associate  
 Print Date: 01/02/2023

	Sun 1	Mon 2	Tue 3	Wed 4	Thu 5	Fri 6	Sat 7	Sun 8	Mon 9	Tue 10	Wed 11	Thu 12	Fri 13	Sat 14	Sun 15	Total
Client Specific holiday (970X01)		9.0														9.0
ES PPL PSD Managed Service INR L2 (B7NRZ00C)			8.0	9.0	9.0	8.0			9.0	8.0	8.0	9.0	8.0			76.0
Central Training - Participant (A301015)			1.0			1.0				1.0	1.0		1.0			5.0
Total Hours	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	90.0
Scheduled Hours	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	9.0	9.0	9.0	9.0	9.0	0.0	0.0	90.0

**Summary By Assignment**

Assignment	Time	Expenses
Client Specific holiday (970X01)	9.00	0.000
ES PPL PSD Managed Service INR L2 (B7NRZ00C)	76.00	0.000
Central Training - Participant (A301015)	5.00	0.000
<b>Total</b>	<b>90</b>	<b>0</b>

