



Authorization to Cutover

1/23/23

Customer Authorizations:

DTE authorizes the transition of operations from the current production system to the new or upgraded Open Systems International Inc. (OSI) **monarch™** system.

DTE confirms that the appropriate requirements and safeguards to begin the transition to the **monarch** system have been established.

DTE confirms that post-cutover/upgrade procedures and plans have been established to support operations.

James S Mihocka Director, IT Projects 2/3/2023

Name, Title, Date - DTE Authorized Representative

OSI Authorizations:

Open Systems International Inc. confirms the status of the following prior to Cutover/Upgrade:

Cutover Prerequisites (<i>check the box next to each to confirm completion</i>):
<input checked="" type="checkbox"/> The Cutover (QA) has received a Pass/Pass-Pending result.
<input checked="" type="checkbox"/> Variance/Action Item plans have been agreed upon by DTE and Open Systems International Inc.
<input checked="" type="checkbox"/> DTE has confirmed prerequisite completion.
<input checked="" type="checkbox"/> Other Open ALMs (DTE System of Record) have been reviewed, discussed, and aligned upon, and joint decision (DTE/OSI/EY) to proceed with cutover has been determined. Final Go/No-Go Decision will be made jointly prior to Cutover.

J.D. Elm Sr. Director - Contracts Compliance - 2/3/2023

Name, Title, Date - Open Systems International Inc.

CC: OSI Project Management Office
OSI Contract Management

OSI conducts an internal authorization per ISO 9001 standards in addition to receiving [Customer] authorization.