## white book Internal Rules & Policies

Version 12.10 May 30, 2019



ARTIST Design Stúdió Kft 1125 Budapest, Mátyás király út 18.

CEO, LEAD DESIGNER Daniel Taraczky QUALITY MANAGER Judit Hauser

## Welcome

### Dear Collegues,

Art1st was named Art First more than 30 years ago, in 1989, because it was the very first Computer Aided Design office in Hungary. We had the first Apple computers in this country, running Adobe Photoshop 2.0 in black&white only! But that was cutting edge technology back then, and it really required a lot of energy mastering the steep learning curve that the totally new digital workflow required.

The demands were huge. Digital graphic design and prepress lowered the costs and increased the speed of the whole design process exponentially. We were in a middle of a revolutionary change - political, cultural and economical.

More or less like today, when we are taking new steps to stay ahead of our competition.

We have expanded the services of our office, providing the full scope of services from graphic design to architecture. We have introduced full 3D workflow in design, setting new standards again in both speed and quality.

We have also started reorganizing ourselves in the past few years, preparing for yet another age of changes - political, cultural and economical. We have to invest energy again facing a new, steep learning curve this time in mastering processes and creating an open flow of information in the office in order to become more effetive and stronger.

This White Book gathers our standards and principles together. It helps our organisation in further streamlining of its processes and sets clear guidences for all of us. But it is certainly not a closed book - your comments and suggestions are welcome!



Budapest, May 30, 2019

Daniel Taraczky Lead designer and CEO

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### Introduction Notes on the usage of the White Book

The purpose of the White Book is to define the framework for our work at art1st design studio: standards, processes, rules. The observance and application of these in the everyday practice is obligatory to all employees - as described in all work contracts.

The complete list of documents regulating work at the office is the following:

1. Personal work contract

2. Personal job description

3. Official Announcements (by the CEO or Head of Business Support)

4. White Book

The White Book is a public document accessible via our website to the general public. All other documents are private documents, available at all times to the employees at the Head of Business Support.

Daniel Taraczky Lead designer and CEO

Budapest, May 30, 2019

Basics Who we are and what we do

### BASICS Who we are Based on RIBA principles of Professional Conduct

### We are Cooperative

We understand design as applied art: a cooperative creation process between the artist and the end user (client) resulting in functional physical object. Therefore everything that we do have comply with three basic principles:

Brief: functional requirements set by the usage detailed in the client brief Design: design principles of our office, in line with international standards and norms Feasibility: possibility of the implementation of the design within the given economic keyframes and technologies

### We act with Honesty and Integrity

We act at all times with honesty and integrity and to avoid any actions or situations which are incosistent with our professional obligations.

We do not take any statement which is contrary to our professional opinion or which we know to be misleading, unfair to others or discreditable to the profession.

Where a conflict of interest arises, we disclose it in writing and manage it to the satisfaction of all affected parties.

### We are competent

We are competent to carry out the professional work we undertake to do, and if we engage others to do that work we should ensure that they are competent and adequately supervised.

We keep our knowledge and skills relevant to our professional work up to date and we are aware of the content of any guidelines issued by the Management from time to time.

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# BASICS What we do Our services

We at Art1st believe in the holistic approach to design. We believe, that that all design projects have to be considered as one organic unity, that regardless of the complexity, all visual impulses of a design have to be cared of, supported by profound examination of structural, ergonomic and economic aspects.

We do understand and accept that design is applied art - it does not exist without the client who is representing the end user. The design, its estethical and artistic attributes are all subordinate to the fullfilment of the original function - the usage.

In line with the traditional categorization of design work, the group of services we provide are the following:

Services				Project categories	Fields
Design General term describing the creation of plans of abstract ornaments or volumetric	signProject ManagementImplementationOperationeral term cribing the creation lans of abstractPreparation of the design:workshops, events, fairs.Providing turn-key solutions in the imple- mentation (realisation) ofOperation of interactive multimedia systems and content	Operation of interactive multimedia	<b>2D (Media)</b> All design activity aimed at the creation of planar, 2D ornaments - static or animated	A Graphic Design Design activities aimed at the creation of a static 2D image. B Electronic Media Content Design activities aimed at the creation of an active or interactive non-static 2D image shown on electronic screens.	
	5	of design, including multimedia IT systems.		<b>3D (Architecture)</b> All design activity aimed at the creation of volumetric objects	C Interior Design Design activities aimed at the creation of phisical 3D objects in a space protected from environmental influences. D Architecture Design activities aimed at the creation of phisical 3D objects exposed to environ- mental influences.
			<b>IT</b> Multimedia systems and data analytics. Content management systems.	E IT Support for all design activities, and design + implementation of multimedia systems and data analytics.	

## Sample of our work We deliver design that works

T · · Mobile ·

Deutsche Telekom stores Complete design and implementation. In 13 countries, for more, than 15 years.



art1st

Deutsche Telekom stores Complete design and implementation. In 13 countries, for more, than 15 years.





T-Mobile US stores Complete design and implementation. Pilot store on Times Square NYC

art1st

Sony stores Complete design and implementation. In 13 countries.

an Signa



ART1ST DESIGN STUDIO KFT > WWW.ART1ST.HU > MAIL@ART1ST.HU

VAIO

| white book Internal Rules & Policies

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DOCUMENT

Sony stores Complete design and implementation. In 13 countries.

SONY

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10WAVE

VAIO





Mobil

### Samsung store Brand store in Budapest

Kamera

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DIAMOND DRIN

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ART1ST DESIGN STUE

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## Villa houses On the coratian seaside,

complete design and implementation supervision

U.

## Villa houses On the coratian seaside, complete design and implementation supervision

Villa houses In Budapest, Hungary, complete design and implementation supervision



## Villa houses In Budapest, Hungary, complete design and implementation supervision

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Villa houses In Budapest, Hungary, complete design and implementation supervision





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### OTamás Buinovszk







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Opera X Budapest The new palace of contemporary opera in Hungary, due to open in 2022.

DATE May 30, 2019

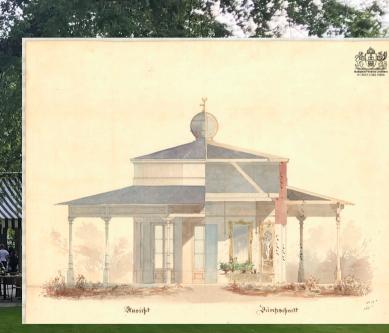
SU.

VERSION 12.10

NTERNAL DOCUMENT

City park pavillons Historical restoration of 100 year old pavillons based on a single remaining design drawing of the 19th century architect.

5 4. 19.1



SynChront Synchronised surround content. Play content on all screens arranged around a 3D modell.

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Synchront svnchronised surround content

### Processes How we do it

### PROCESSES How we do it Project Management Basics

### Each project is run by a dedicated Project Manager.

The Project Manager is the owner of the project responsible for all Client communication and information management with the task to deliver the project in time, within the budget estimated and bearing the quality marks of art1st, guaranteed by the three stamps: Client Brief Complience (B), Design (D), Feasibility (F):



**Client Brief Complience** - stamp issued by the Project Manager. It proves, that the design has all the information received from the Client incorporated, it complies with the initial briefing and the requests, asks received on the way.



**Design** - stamp issued by the Lead Designer / Lead Field Designers It proves, that the design complies with the guiding principles of our office: art first. It bears the attributes of goodness, thruth and beauty. And of course, it satisfies the given functions and ergonomic norms.



**Feasibility** - stamp issued by the Implementation Manager. It proves, that the design is feasible within the given timeframe, budget and technical framework. It also proves that the design documentation is compliant to the requirements of the implemantion.





### A. Inception

All project related action is initiated by the client:

- establishing contact
- sending a request
- approval of a project phase

The Client communicates with the Project Manager who classifies and relays all information.

### **B.** Data Collection

Collection of all the information necessary for the realisation of the give project phase:

- Client briefs, meeting minutes
- research, strategy
- estimates on project scope
- estimates on fees / costs
- estimates on realisation
- setting up the teams, IT, services

Business support: HR, Trainings, Legal, Finance **Support Proccesses** 

<u>Company standards</u>: Information management, Meeting schedules, etc <u>Company Infrastructure</u>: IT, International standards, Facilities

The background Company standards and Infrastructure

## THE BACKGROUND Art1st Standards

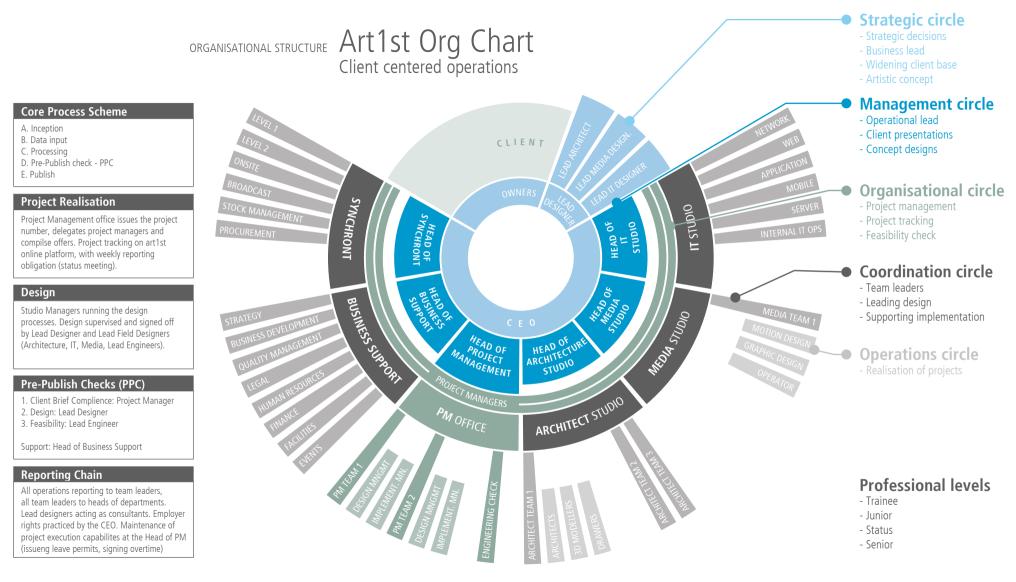
Communication, quality check and transparency

Streamlined Communication No information lost	Clear Organisational Structure Transparent system of shared responsibilities and reporting chains centered around the Client.	Online, live Project information platform All information on the project is on our intranet platform. The actual tasks, briefings, timesheets, project costs are tracked on a 10 minute frequency basis.	Standardized Information Management All server structures and file naming conventions standardized. All e-mail and written communication shared across the office via project mail accounts accessible to all.	Prominent Knowledge Sharing Chain of weekly, monthly meetings for the sharing of knowledge and project related information. - project status meetings - design consultancies - one-on-one coachings, trainings
<b>Regular Quality Checks</b> Taking personal responsibility		Pre Publish Checks All documents are checked for the below conformities before publishing to the client: - Client Brief Complience - Design - Feasibility	Complete Oversight of Implementations All implementation work is supervised by our staff. Learnings collected and implemented in the later design processes. Post Implementation Reviews shared with clients.	IT Quality Checks and backups Regular checks and scheduled upgrades provide for the up-to-date status of all equipment used in the design process. Scheduled calibration and maintenance. Scheduled data backups.
<b>Transparency in operations</b> The project development processes made transparent for the clients			<b>Transparency</b> <b>in accounting</b> Clients have direct insight and even daily updates on all the efforts and costs invested on their project, allowing for precise budget planning and tracking.	Online Project Tracking Clients receive daily or weekly updates on the status of the proj- ects, have direct web access to the shared Inbox and Publish libraries of the project.

### THE BACKGROUND Infrastructure The technical foundations

<b>IT</b> Hardware and Software infrastructure	Internal information sharing platform	Up to date hardware & software Both HW and SW are updated based on long term contracts with suppliers. All software is updated as soon it is available on the market.	Full 3D Workflow The software and hardware background allow for full 3D work- flow - help meeting the toughest deadlines in visualisations. The BIM server allows for simoultaneous editing of the same model.	External Net Infrastructure External communications established over 200 MBit Optical Leased Line with backup 20 Mbit Copper Leased line - easy access for clients to the shared resources.
International Standards and Policies Taking personal responsibility		ISO and DIN complience Published documents and files comply with international standards, easing the communication between national offices.	International Chamber Memberships Membership in International Professional Organizations help keep the internal processes, design ideas within the global flow. They also allow for legal planning credentials in many countries.	First Class Insurance Full liability taken for all design and implementation work in all the countries of opera- tion with a first class insurer.
<b>Facilities</b> The project development processes made transparent for the clients			HQ Offices and Demo Room New Budapest HQ building is equipped with a design library and a 150 sqm Demo Room - with variable walls and ceilings where designs can be tested in full scale.	West Gate Site: production & storage Located on the easily accessible M7 highway the 800 sqm facility is the home of the 3D printing production, IT assembly lines and storage units.

Organisational structure Org Chart, Team and Key postions



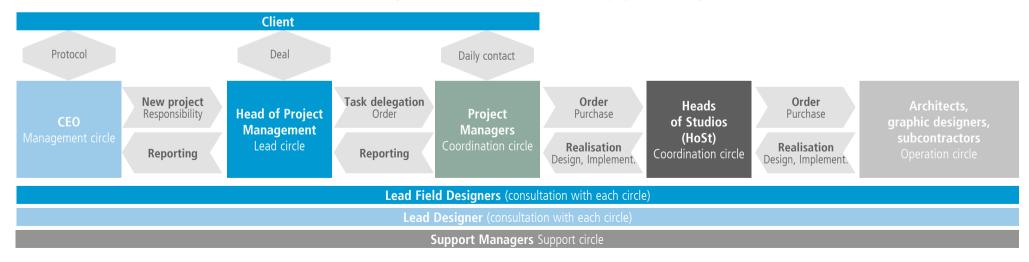
## ORGANISATIONAL STRUCTURE Base principles Sharing and delegating responsibilities

Our success is based on kept promises.

The CEO is held legally responsible for all the promises given to the Client. The CEO delegates this responsibility to the Head of Project Manager.

The task of the Head of Project Management is to administer and track all the promises given, and to have the given project realised thru his Project Managers - in other words, to delegate the responsibility further. The Project Managers buy the realisation and implementation of the project from the Implementation Manager, the IT manager, the Architectural HoSt and the Media Design HoSt. The Lead Designer and the Lead Field Designers act as consultants in all the phases. The Business Support Manager provides support thru the whole process.

The managers of the Coordination circle have the project realised by their offices.



## organisational structure Management Team Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions pract	iced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Taraczky, Dániel	architect MSc Hungarian Chamber of Architects, Nord-Rhein Wetfalien AK, American Institute of Architects, Royal Institute of British Architects, Hungarian Society of Typographers	HU, ENG, HR, SRB	lead designer & ceo	D1	lead designer, ceo, owner		project manager	business support manager	architect, interior designer, graphic designer,
Borbély, Monica	trade manager, economist BA	HU, ENG, RO	head of business support	P1		head of business support		finance and HR manager	
Hauser, Judit	MA international diplomacy	HU, ENG	head of media studio	P1		head of media studio			
Szánthó, János	architect BA	HU, ENG, RO	head of DT project team (PM Team 1)	P1		head of DT project team (PM Team 1)			lead architect for DT stores
Nagy, Gábor István	IT professional	HU, ENG	head of IT studio	IT1		head of IT studio			server & virtualisation professional
Koszta, Bernát	IT specialist	HU, ENG, E	head of SynChront	IT1		head of SynChront		SynChront service manager	
Városi, Katalin	industrial design MSc	HU, ENG, D, IT	head of project management (in training)	P1		head of project management	lead design manager		architect

# ORGANISATIONAL STRUCTURE Lead Designer Team Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions practic	ed			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Taraczky, Dániel	architect MSc Hungarian Chamber of Architects, Nord-Rhein Wetfalien AK, American Institute of Architects, Royal Institute of British Architects, Hungarian Society of Typographers	HU, ENG, HR, SRB	lead designer & ceo	D1	lead designer, ceo, owner		project manager	business support manager	architect, interior designer, graphic designer,
Gacs, Réka	graphic designer MSc, Teacher at the Hungarian Academy of Applied Arts	HU, ENG	lead media designer	M1	lead media designer				graphic designer, prepress technician, e-media animator
Balics, József	architect MSc IT specialist	HU, ENG	lead IT designer	IT1	Lead IT designer				IT Technician

# ORGANISATIONAL STRUCTURE Project Management Office Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions practice	ed			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Városi, Katalin	industrial design MSc	HU, ENG, D, IT	head of project management (in training)	P1		head of project management	lead design manager		architect
Szánthó, János	architect BA	HU, ENG, RO	head of DT project team (PM Team 1)	P1		head of DT project team (PM Team 1)			lead architect for DT stores
Csizmadia, Márton	marketin BSc	HU, ENG	DT implementation manager (PM Team 1)	P1			DT implementation manager (PM Team 1)		
Dekovics, Balázs	architect MSc	HU, ENG	lead engineer	A1			lead engineer		architect, implementation manager
Taraczky, Judit	pedagogy BA	HU, ENG	project manager	P1			project manager		

# ORGANISATIONAL STRUCTURE Business Support Office Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions practi	iced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Borbély, Monica	trade manager, economist BA	HU, ENG, RO	head of business support	P1		head of business support		finance and HR manager	
Szabadi, Magdolna	social welfare expert	HU, ENG,	CEO assistant	P1				CEO assistant	
Bruzsa, Katalin	economist BA	HU, ENG,	head accountant	P1				head accountant	
Nagy, Csilla	business support expert	HU, ENG, NOR	front desk & facility manager	P3				front desk & facility manager	
Papp, Zoltán	IT technician	HU, ENG	warehouse & facility manager	P3					warehouse & facility manager
Nagy, Rita	accounting technician	HU, ENG	accounting assistant	P3					accounting assistant
Lakatos, Tibor		HU	facility technician	P3					facility technician
Széll, László	graphic designer BA	HU, ENG, D	job scout	P2					job scout

## ORGANISATIONAL STRUCTURE Architect Studio - Team 1 Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions pract	iced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Szánthó, János	architect BA	HU, ENG, RO	head of DT project team (PM Team 1)	P1		head of DT project team (PM Team 1)		architect team 1 leader	lead architect for DT stores
Krammer, Alíz	architect MSc Hungarian Chamber of Architects	HU, ENG, D	architect	A2					architect
Pap, Dávid	architect MSc	HU, ENG	architect	A2					architect
Orasteanu, Roxana-Rodica	architect MSc	HU, ENG, RO	architect	A2					architect
Bartha, Olivér	architect MSc	HU, ENG, IT	architect	A2					architect
Horváth, Ákos	architect MSc Hungarian Chamber of Architects	HU, ENG, D	architect	A2					architect
Kardos, Anita Gabriella	architect MSc	HU, ENG, D	architect	A2					architect
Dimitrovska, Joana	architect BSc landscape arch MSc	HU, ENG, MAK	architect	A3					architect

## ORGANISATIONAL STRUCTURE Architect Studio - Team 2 Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions pract	iced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Flaskay-Tóth, Zsuzsanna	architect Msc	HU, ENG	team 2 leader	A1				archtect team 2 leader	architect
Kovács, Bence	architect MA	HU, ENG,	architect	A2					architect
Sulyok, Andor	architect MSc Hungarian Chamber of Architects	HU, ENG	architecture implementation manager	A2			implementation manager		architect, implementation manager
Mangel-Hóbor, Eszter	architect MSc Hungarian Chamber of Architects	HU, ENG, D	architect	A2					architect
Sulyok-Magosi, Edina Anna	architect MSc	HU, ENG, IT	architect	A2					architect
Gőz, Dorottya	architect MSc Hungarian Chamber of Architects	HU, ENG, F	architect	A2					architect
Kovács, Barbara	architect MSc Hungarian Chamber of Architects	HU, ENG	architect	A2					architect
Sályi, Andrea	architect MSc Hungarian Chamber of Architects	HU, ENG, D	junior architect	A3					architect

## organisational structure Architect Studio - Team 3 Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions practic	ed			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Szabadi, Gergely	architect Msc	HU, ENG	tem 3 leader	A1				archtect team 3 leader, render farm manager	architect
Hajdú, Lili	architect MSc	HU, ENG	architect	A2					architect
Strbac Szalai, Anita	architect MSc	HU, ENG, D, SRB	architect	A2					architect
Kertész, Kata	architect MSc	HU, ENG	architect	A3					architect
Kovács, Kolos Márk	sculptor MA	HU, ENG,	architect	A3					architect
Jámbor, Róbert	architect MSc	HU, ENG, D	architect	A3					architect

## ORGANISATIONAL STRUCTURE Media Studio Status May 30, 2019

Name	Degree /	Lang.		Rate	All positions practi	ced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Hauser, Judit	BSc international diplomacy	HU, ENG	head of media studio	P1		head of media studio			
Banicz, Balázs	graphic designer	HU, ENG	media designer	M2				proof center manager	graphic designer, prepress tehnician, e-media animator
Fazekas, Tamás	graphic designer	HU, ENG	media designer	M2					motion designer
Mits, Barbara	graphic designer	HU, ENG, D	media designer	M3					motion designer

# organisational structure IT Studio

Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions pract	iced			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Nagy, Gábor István	IT professional	HU, ENG	head of IT studio	IT1		head of IT studio			server & virtualisation prof.
Koszta, Fábián	IT system engineer BSc	HU, ENG	network & network security manager	IT1					network & network security manager
Walter, Ulrik	economics BSc	HU, ENG	web & database developer	IT1					web & database developer
Király, Dávid András	web developer expert	HU, ENG	web & database developer	IT2					web & database developer
Nagy, Olivér	web developer expert	HU, ENG	web & database developer	IT2					web & database developer
Grósz, Péter	IT student	HU, ENG, D	application developer	IT2					application developer
Ugrina, Gábor	IT system engineer BSc	HU, ENG	application developer	IT2					application developer
Kerekes Péter	IT system engineer BSc	HU, ENG	application developer	IT2					application developer
Sámson, Adrián	IT system engineer BSc	HU, ENG	C# & C++ developer	IT2					C# & C++ developer
Rátkay, András	economist MSc IT professional	HU, ENG	mobile app developer	IT2					mobile app developer

# ORGANISATIONAL STRUCTURE SynChront Office Status May 30, 2019

Name	Degree /	Lang.	Main position	Rate	All positions practic	ed			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
Koszta, Bernát	IT specialist	HU, ENG, E	head of SynChront	P1		head of SynChront		SynChront service manager	
Nagy-Huszein, Szilvia	philosophy MSc	HU, ENG, FR	service manager	IT2					service manager
Petlyánszki, Bence	mechanical eng. BSc	HU, ENG	service manager	IT2					service manager
Baranyi, Róbert	technology BA	HU, ENG	broadcast manager	IT2					broadcast manager internal IT techn.
Nagy, István	mathematics BSc	HU, ENG	junior broadcast manager	IT2					junior broadcast manager
Lakatos, Dániel	IT professional	HU, ENG	junior IT techn.	IT3					junior IT technician
Szabadi, Márton	IT expert		junior IT techn.	IT3					junior IT technician
Szánthó, Dániel	cartographer MSc	HU, D, RO	logistics & stock manager	P2				logistics & stock manager	
Csőke, Krisztián			on-site technician	IT3					on-ste technician
Lengyel, Zsolt			on-site technician	IT3					on-ste technician
Horváth, Bálint			on-site technician	IT3					on-ste technician
Dukrét, Attila			on-site technician	IT3					on-ste technician
Kusler, Gábor			on-site technician	IT3					on-ste technician
Papp, Péter			on-site technician	IT3					on-ste technician

# ORGANISATIONAL STRUCTURE SynChront - West Gate Site (WGS) Status May 30, 2019

Name	Degree /	Lang.		Rate	All positions practice	ed			
	Chambers	spoken		card	Strategic circle	Management	Organisation	Coordination	Operation
								_	
Papp, Róbert	mechanical engineering BA	HU, ENG, E	WGS manager, 3D printing engineer	P1					
Szánthó, Dániel	cartographer MSc	HU, D, RO	logistics & stock manager	P2				logistics & stock manager	
Papp, Zoltán	IT technician	HU, ENG	warehouse & facility manager	P3					warehouse & facility manager
László-Papp, Ilona Klaudia		HU, ENG	logistics assistant	P3					logistics assistant

## ORGANISATIONAL STRUCTURE / KEY POSITIONS Head of Project Management 1/2 Orchestrating the operations

The Head of Project Management is the admiral of the office: following the given routes, but recognising the sudden dangers and instructiong the the ship captains to avoid them the admiral brings all our ships safely from the origin to the destination harbour. Having an eye constantly on the live map, the admiral has a precise picture on the position and status of the flottila.

The duties include

#### Job organisation

Organising all work done within the office - internal, administrative, external - into the projects: naming, numbering and administering on the intranet platform.

#### Releasing project numbers

Head of PM is the only person licenced in the office to release project and phase numbers. The release of the numbers includes the primary administrational duties connected to it:

- registering the project within the intranet project tracking platform
- creation of the standardised folder structure on the Project management server
- registering the project in the client specific financial charts

#### Delegation of project managers

At the time of project and project phase creation a dedicated project manager should be nominated in agreement with the studio heads. On the special request of the CEO, the Head of PM can be the dedicated PM for special, large scale projects.

#### Compiling of Offers

Supporting the Head of studios in compiling offers. Personal compilation of the most important offers on the special request of the CEO. Alignment of all the offers with the Head of business support, Lead design manager and the Lead implementation manager.

### ORGANISATIONAL STRUCTURE / KEY POSITIONS Head of Project Management 2/2 Orchestrating the operations

#### Project status tracking

Daily tracking of projects, phases and tasks on the intranet platform. Continuous update of the stauses on the same platform.

The Head of Project management is not the project manager for all the running projects, but by the way of constant monitoring of the statuses, it is his/her task to follow the realisation and raise the flag when experiencing delays and help resolving the issue that obstruct the normal flow.

Consultation and administration duties:

- daily consultaiton with the Heads of studios
- registration of offers, incoming POs and outgoing invoices on the intranet platfrom
- helping the HEads of offices and project managers in resolving the issues
- closing finished projects, phases and tasks

#### Project status meetings

Holding a project status meeting with all Heads of studios, Head of business support and project managers at least once weekly.

#### Upkeeping the project realisation capability of the office

Upkeeping the capability of the office to realise projects in terms of the availability of a minimal headcount at all times in all studios by the thoughtful actions in signing off payed-time-offs and ordering / signing off necessary overtimes.

## organisational structure / key positions Project Managers The internal clients of our company

#### Each project is run by a dedicated Project Manager.\*



The most important task of the Project Manager is to deliver the project in time, within the budget estimated and bearing the quality marks of art1st, guaranteed by the three stamps; Client Brief Compliance (B), Design (D), Feasibility (F).

Project Manager is primarily responsible for the Client communication - receiving his/her briefs, maintaining daily contact, publishing documents. The Project Manager gets the outside order and makes it an internal order: buys the realisation from the Design Studios and implementations, consults the Lead Designers and relys on Business Support.

The Project Managers report twice weekly on the progress and financial status of their projects to the Lead PM on the Status Meetings on Monday and Thursday. The Project Manager collects all the costs, hours, fees, subcontractor invoices, etc every week (on Accounting Monday) and classifies them into the project tracking system (Traffic Live).

General project priorities are set on Status Meetings by the Lead PM. HoSts, Business Support, Project Managers and Lead Designers / Lead Field Designers are consulted beforehand.

Anybody in the office - employee or contractual partner - can be appointed Project Manager by the Lead PM.

The Project Manager buys the project documentation (ie design) from the HoSts, the implementations from the Implementation Manager. Consults the Lead Designer and Lead Filed Designers in design related questions, the Business Support Manager in all project support issues and the Lead PM in case of crises budget overflows, timing overflows, etc.

Bigger projects could have more Project Managers - but only one of them will be the PM in charge. (ie. Lead Designer can be a Project Manager in the conceptual development phase).

The Project Managers issue the Client Brief Complience stamp.

ART1ST DESIGN STUDIO KFT > WWW.ART1ST.HU > MAIL@ART1ST.HU

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## ORGANISATIONAL STRUCTURE / KEY POSITIONS Implementation Managers Realising our projects

The Implementation Manager\* is responsible for all implementation managements.

The main task of the Implementation Manager is to provide estimates, compile order lists and Bill-of-Quantitites (BoQs), organise and execute the implementations in the given timeframe and within the given budget.

The Implementation Manager reports to the Lead PM twice weekly on the Status Meetings.

The Implementation Manager issues the Feasibility Stamp in cooperation with the Lead Engineer.

The Implementation Manager prepares all documents for the contracting of subcontractors, with the legal and financial support from the Business Support Manager.

All contracts are signed by the CEO.



\* Please see further details in the Job Description of the Implementation Manager ORGANISATIONAL STRUCTURE / KEY POSITIONS

Setting the technical standards of all implementaitons

The Lead Engineers are the main consultants in all implementation related technical questions, setting the technical standards of all the implemented projects.

They have the right to issue 'F' (Feasibility) stamp. Working in close relation with the Lead Field Managers and the HoSts.

The Lead Engineers report to the CEO

\* Please see further details in the Job Description of the Lead Engineer

### ORGANISATIONAL STRUCTURE / KEY POSITIONS Head of Business Support Oiling the wheels of the machinery

The Head of Business Support\* and his/her organisation provides the background for the successful running of the office and its satellites.

The Head of Business Support provides services for the Project Managers, the Heads of Studios (HoSts), the Implementation Manager, the IT Manager, the Lead PM and the CEO.

The most important tasks of the Head of Business Support are:

- reporting on the financial status and the profitability of the office, cash flow
- timely issueing of invoices based on input from Lead PM and the collection of the money
- managing the contracts of the subcontractors and external specialists
- upkeeping of the 24/7 operational status of the complete infrastructure
- managing the HR, administering the Personal Record Sheets
- managing the monthly update of the web sites
- managing the book keeping
- providing the legal background for the operations
- managing the PR and marketing activites

The Head of Business Support reports to the CEO.

\* Please see further details in the Job Description of the Business Support Manager

## ORGANISATIONAL STRUCTURE / KEY POSITIONS Heads of Studios (HoSt) The bosses of the design and implementation workshops

The Heads of Studios\* (Head of Architect Studio, Head of Media Studio, Head of IT Studio) run the design studios, working for the Project Managers as their clients.

The main task of the Head of Studio (HoSt) is to deliver the project documentation in the timeframe estimated in the offer and according to the art1st quality standards sealed by the 3 stamps: Client Brief Compliance (B), Design (D), Feasibility (F).

Heads of Studios (HoSts) are responsible for the operations of their studios - managing worktimes, workloads, personell. They have to keep their studios ready for work at all office times.

In general, the Project Managers brief the Heads of Studios on the tasks, who will then decide to whom to give the task and then brief the designer / architect accordingly. To increase efficiency and speed, the two briefings can be joined, ie. the Project Manager is briefing the designer/architect selected by the HoSt directly, while the HoSt is also present.

The HoSt and the Project Managers are the primairly consultants to the designers, before getting consultation or PPC from the Lead Field Designers or the Lead Designer.

The HoSts control the general quality of the designer's work, decide on acceptance or refusal, decide on the neccessity of repeated work during the Buffer Work Time. To make the judgement, the HoSts can always consult the LFDs and the LD.

The HoSts are responsible for the briefing and acceptance of the work of the external specialists. The HoSts will recommend the selection of external specialists at the P-KOM / C-KOM meetings. The external specialists' contract will be done by the Business Support Manager, the contract signed by the CEO.

All studio employees (designers, architects, external experts) report to the HoSts. HoSts are appointed by the CEO. HoSts report to the Lead PM.

 Please see further details in the Job Description of the HoSt

# ORGANISATIONAL STRUCTURE / KEY POSITIONS Lead Designer and Lead Field Designers (architecture, media, IT) Setting Design Guidelines and Delivering Concepts

The Lead Designer<sup>\*</sup> is the main representative of the office, setting all the design standards of the office.

The Lead Designer acts in general as a design consultant to all the Project Managers, HoSts, Individual Designers and Lead Field Designers.

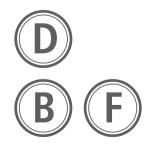
The Lead Field Designers are the Lead Architect, the Lead IT Designer and the Lead Media Designer.

In the conceptual design phase the Lead Designer and the Lead Field Designers lead their own team of designers and consultants - with the backup of the Project Managers, in cooperation with the HoSts and with the support of Business Support Manager.

The Lead Designer primarily issues the Design stamp, but he/she is also entitled to issue all the other stamps too.

The Lead Field Designers are issueing the Design stamp only.

The Lead Designer reports to the CEO, the Lead Field Designers to the Lead Designer.



\* Please see further details in the Job Description of the LD and LFDs

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### ORGANISATIONAL STRUCTURE Designers and Architects The creative and engineering power

The Designers\* and Architects\* are the creative and engineering power base of the office.

They produce the design concepts, presentations, draft designs, detailed designs, implementation and licencing documentations - in one word all the plans that the office publishes.

The projects are assigned to the Designers and Architects by their HoSts.

The brief is given by the HoSts or the Project Managers, issueing the Client Brief Complience (B) stamp.

The design is supervised by the Lead Designer and the Lead Field Designers, issueing the Design (D) stamp.

The feasibility is supervised by the Implementation Manager or the Lead Designer issueing the Feasibility (F) stamp.

In the conceptual design phase, the Designers and Architects work under direct management by the Lead Designer or the Lead Field Designers.

\* Please see further details in the Job Description of the Designers and Architects ORGANISATIONAL STRUCTURE / KEY POSITIONS CEO

### Networking and New Business

The CEO\* runs the office and guards its profitability.

The CEO is to build up a network of potential clients, seek new businesses and care for the growth of the office.

The CEO is the employer of all the employees in the office.

The CEO reports to Owners.

\* Please see further details in the Job Description of the CEO

The Project Phases & Naming Conventions

# Overview of the Project Phases Standardization supporting efficiency PROJECT PHASES & NAMING CONVENTIONS

Preparation Initiation of the projectt Setting up the technical background of the project: - project lead and team - shared servers and web - kick-off meetings - offers and contracts	Conceptual development of the projects	<b>2 b C c s i g b c s s i s s i s s s s s s s s s s</b>	Design Based on existing concept Gased on existing concept - drafts, detailed designs - licencing docs - technical design - technical descriptions
Project Support Processes         Thru all Design Phases         Tracking Costs       Tracking Progress       Tracking Quality         Cost and Progress Tracking         • Daily updates of the hours in TrafficLive         • Weekly summary of hours and costs in the Project Map         • Weekly summary of hours and costs in the Project Map	<b>Implementation</b> Realisation of the design in the physical reality	<b>4</b> Pre preparation of implementa- tion based on the detailed plans: - order lists - tender processes - timelines, orders, contracts	5 Implement. Managing the implementa- tion process (different depths depending on contract): - supervision, consultation - own production - takeover-handover process
<ul> <li>Project Status Meetings twice weekly (financial and realisation)</li> <li>Monthly Accounting Meetings</li> <li>Monthly invoicing - if not regulated otherwise by the contract</li> <li>Quality Tracking         <ul> <li>Daily consultations with the Lead Designers</li> <li>Pre Publish Check (PPC) of all materials leaving the office</li> </ul> </li> <li>Business Support: HR, Trainings, Legal, Finance</li> </ul>	<b>Documentation</b> Processing of the files for publications, internal and external PR	<b>Z</b> PR Processing and organisation of the files after the closure of the project for internal and external PR: web, news articles, etc.	Multiplication Mass production of the design based on the design concept and first sample (pilot)Repetition of phases 3-7 in mass production, based on existing design concept.

# PROJECT PHASES & NAMING CONVENTIONS Project Numbering & Naming Differentiating contractual phases

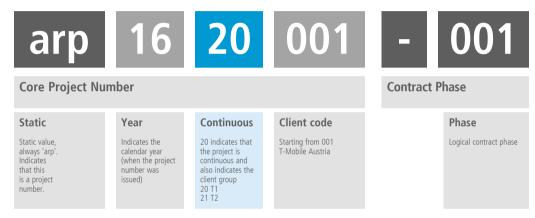
## **Project Numbering Methodology**

	_ arp	15	01	002	-	001
Historic Prefix	Core Project N	umber			Contrac	t Phase Suffix
Number	Static	Year	Month	Number		Phase
Used only for the pure architectural projects, for which the numbering started with 001 back in 2002. It is kept for single, standalone buildings only.	Static value, depending on the company executing the project. arp stands for art1st. See next page for partner companies.	Indicates the calendar year (when the project number was issued)	Indicates the month (when the project number was issued)	Indicates the order number of the project within the given month		Linear numbering starting from 01. Indicates CONTRACTUAL phase, not design phase.

PROJECT PHASES & NAMING CONVENTIONS

## VENTIONS Special projects: continuous delivery projects Continuous services: IT, SLA, CMS

Continuous delivery projects, like service agreements, IT support, Content Management Service, etc, which are contracted for a longer period and need monthly invoicing, get a <u>00</u> mark insted of the month indication, and get a reference to the invoicing month in the phase number,



Example:

arp1620001 CMS-SLA service for T-Mobile Austria arp1520001-001 Phase 001

PROJECT PHASES & NAMING CONVENTIONS

Administration and internal developments

All projects that are internal are to be administered as all other projects, all costs and hours tracked as usual, except that the client is the company itself. All internal projects get their own project number as follows:

arp	17	00	001	-	001
Core Project Nu	Core Project Number				
Static Static value, always 'arp'. Indicates that this is a project number.	Year Indicates the calendar year (when the project number was issued)	<b>Internal</b> 00 indicates that the project is internal. This valuse is constant for internal projects	Project number Starting from 001, different ranges set for different studios		Phase Logical contract phase

Project number ranges:

 001 - 099
 Management projects

 100 - 199
 Business Support projects

 200 - 299
 IT projects

 300 - 399
 Architecture projects

 400 - 499
 Media Studio projects

#### Example:

p1700002-001 Management project number 2 in 2017, phase 001

# PROJECT PHASES & NAMING CONVENTIONS File Naming Convention The preliminary information on the content

### File Naming Convention

Warsaw_Ark	adia_PL	_ AA	_ D	_ v04	_ 13 01 02	. pdf
Descriptive file name		Field	Phase	Version	Publish Date	File Type
Use a descriptive name that will also make the file recognisable for the Client, the subcontractors and all other participants of the project.		Determines the engineering field: Indicates the design phase: - AA (Architecture) - HV (HVAC) - EL (Electrical)		Indicates the version number within the design phase. Major changes can be differentiated from minor changes	The date when the file was published to the Client. Format: YY MM DD	Standardized file type extensions deifined by the software developers: .pdf
FILE INFORMATION	Design phases and related	codes:		reflected in the name:		.xls .jpg
Each file has an IPTC file metadata information	1. Technical Preparation           MM         Meeting Minutes           PE         Preliminary Estin		nentation Estimate	Major change: v01, v02		
(International Press Telecommunications Council) accessible from the File menu.	2. Concept CD Conceptual Desi RS Research	<u>5. Implementation</u>		Minor changes: v01p01, v02p02		
This information has to be filled out with the company data, file author details and contect details.	3. DesignDDraft DesignDETDetailed DesignLICLicencing DesignIMPImplementation		on oject Review	The version number has to be increased after each and every publishing!	Several versions can have the same date, but not the other way around.	

# PROJECT PHASES & NAMING CONVENTIONS Folder Naming Conventions Depending on folder type

Base folders	Organisational folders	Design version folders	Complementary folders
3000_Design	01_Business_Cards	131108_Draft_v08	xxx_sources
4000_Pre	02_Letterhead	131112_Draft_v09	xxx_internal_versions
5000_Implement	03_Presentation_Templates	131124_Draft_v10	xxx_backups
xxxx	XX	yymmdd	XXX

Fixed naming	Numbered naming	Dated naming	xxx naming
The base folder structure of each project is setup by the Head of Project Management using template structures determined by the type of work (Building design, retail design, multimedia project, graphic design project) The base folder structure is always identical to the standard Project Phases (1 to 7)	The organisational folders are created by the Project Manager of the project and serve the organisation of different design topics within a single project. These folders are usually created within the 3000_Design folder. Below and above the organisational folders other base folders are still existing.	Design version files are always stored within their folders. These folder names refer also to their content, the name consists of: - the date: YYMMDD - the design phase: Draft, Detailed, - the version: v09, v4p05	Folders that are temporary or store data which contain unclassified data or complementary data to the main files. These can be: - unpublished versions of the files - safety backups of larger files - linked files of InDesign files

# Information Management Overview

## Server areas and permissions Organisation of internal and external platforms INFORMATION MANAGEMENT

A. Admins IT managers								
B1. Super Managers Handlers of personal data								
	B2. Managers Lead circle, project managers, business support							
	B3. Project Managers Designers managing a project							
	C. Operations Implementations, designers							
					D. External workgrou	<b>p</b> Specialists, selected sub	contractors	
						E. Clients pre-registered	ł	
							F. Public access	
Management Restricted Area	Business Support Area	Project Finances Are	Design workshop server area	Coomunity server area	Project Web server Inbox	Project Web server Publish	Web Server Public Web	
Employee personal data, work contracts, salary charts,	Legal documents: contracts, official letters.	FInancial background of the projects, offers, POs,	General, editable project & design files.	Shared files of the community	All incoming information of the projects, accessible	All published files accessible to registered clients.	General public web- site of the company	
general finance documentaiton. Access restricted to:	Facilities: all documents regarding facilities.	subcontractor invoices.	Templates General templates for p color codes, IT template		from both the web and internal network.	Project Web server Upload point	Video Server Public Video site	
1. Administrator 2. CEO 3. Head of business			Mail Server 2 Project Mail	Mail Server 3 Users		An access point for the clients and externals and	General video publishing site of the office. Clustered as	
support			Mailboxes of each project, with all the project related mails.	Personal mail accounts of the employees		subcontractors to share large ammonts of project related data.	you tube, can contain public and private channels.	

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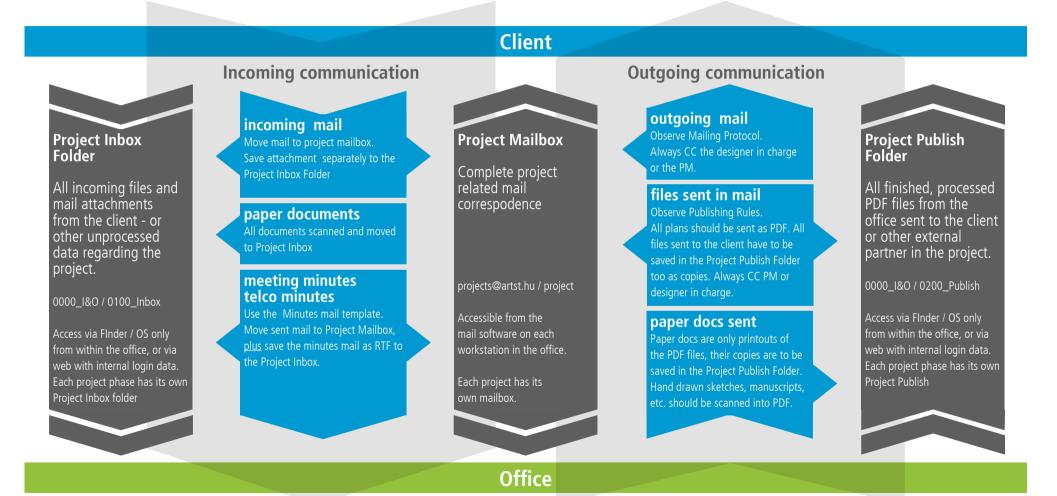
# INFORMATION MANAGEMENT Special servers Technical development

Additional server are operating for the support of the technical services we provide, we various, limited access.

Web	C_Projects	Archive
Web development server	Restricted access, confidential projects	Non-active archived projects
		<b>C 1 1</b>
BackUp	RenderF	eContents
Security backups	Render Farm server	Content broadcasting server

INFORMATION MANAGEMENT File and Information exchange with the Client

Organizing information for easy sharing



I white book Internal Rules & Policies

INTERNAL DOCUMENT VERSION 12.10

DATE May 30, 2019

## INFORMATION MANAGEMENT Mailing Protocol Clear, concise, formal - and friendly

All communication with the Client has to be diverted toward the Project Managers.

Clients tend to establish direct contact with the designers, with the people 'who are actually working on the project' Such actions should not be rejected directly, but rather in a 'silent' and pro-active way, always CCing the Project Manager in the replies, having the Project Manager priority in publishing the ready files.

The mails should be as clear and concise as possible. At the same time, use formal language and formal mail structure: Greeting / Intro / Subject / Greeting / Signature

By default, addressees answer the mail. Person in CC may answer the mail only having the consent of the addressee. Even in these cases, the original adressee has to be CCd in the answer, and the answering letter should be begin with the reasoning for the change of sender.

The circle of the addressees have to be set with great care. Not too many people should be addressed, but also not too few. Take care, that the main project owner on the client side is always included in the mails, even if the communication has descended to a lower level.

An office employee working on the project (Project Manager, Project Architect) should always be CCd when sending out mail to the Client. This way the CCd person will have the outgoing message in her/his Inbox and can classify / move the mail to the Project Mailbox - no need to browse for the mails in the Sent mailbox.

By CCing the information is shared, not the responsibility.

Always use your full full mail signature at the end of your mail. See Mail Signature Template in the templates section. All incoming mail has to be moved to the appropriate Project Mailbox. Mail attachments have to be saved separately to the Project Inbox Folder. Important mails, like Initial Briefs, Meeting Agendas, etc - which are written into the body mail and not as separate attached files should be saved as RTF files to the Project Inbox Folder. Observe file and folder naming standards from the corresponding section of this book.

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### INFORMATION MANAGEMENT Meeting Minutes Protocol Clear, concise, formal - and friendly

#### **Meeting Minutes / Telco Notes**

All external meetings with the Client or with subcontractors, external specialists, important internal meetings have to be recorded in Meeting Minutes which is distributed to all participants in an e-mail.

Effort has to be made, that we (as Art1st) get the right to write the minutes, not the other parties in the meeting.

The templates are to be found in the Projects@art1st.hu account, in the Art1st\_Mail\_Templates mailbox

Include discussed, commented PDFs with the mail

The mail has to be CCd to the Project Manager / Lead PM / LD / LFD / designer in charge (depending on involvement in the project). The mail is saved as RTF in the project inbox, together with the attachments.

#### **Phone Call Notes**

Same template applies as with the Meeting Minutes

The Phone Call Note serves the recording and sharing of the information within the office. All project participants to be addressed.

Call note to be saved as RTF in the project inbox, together with the attachments (ie. commented PDF)

## INFORMATION MANAGEMENT File Server Structure 1/2 General Description

Art1st_NAS_01 FS_	_A 00_Template	000_Art1st_logos 001_Management_File_Templates 002_Folder_Structure 003_Portfolios_and_Introduction_Letters 004_IT_Templates 005_Presentation_and_Print_Templates 006_Giveaways_and_PR_Prints 007_User_Manuals 008_Web 009_Architect_Templates 100_Client_Templates	Standard company logos, award logos, etc - used in all company documents and templates Letter and offer templates, business cards Standard folder structures - to be copied to the workshop server for new projects General portfolio documents for new client presentations General hardware and software config files, templates Templates for client presentations Company giveaways - calendars, envelopes, etc. User manuals for software and equipment Company web site preparaiton documents Architectural drawing sheet templates Templates of client companies	Access to all employess
	01_Community	110_Community_share_drive 120_Community_events 190_Scan	General shared files of the office community Shared documents - photos, videos, music - of the community events Scan folder of architect and media offces	Access to all employess
	02_DWShop	Folders by clients	General workshop platform: all design files of the project realisation	Access to all employess
	03_Arch	310_Projects 320_Pre-Projects 330_Technical_Resources 340_Cost_Estimate_Standards 350_Standards 360_Regulations 370_Templates	Project files of the architectural projects organised by project number Project preparation files of the Lead Designer - without project number yet Collection of technical resources - product catalogues, descriptions, details Standard chart templates for cost estimate compilation DIN an other standard description documents Collection of local regulations, building codes, etc. Architectural templates	Access to all employess
	04_MWShop	Folders by clients	Media Workshop area - moved to FS_B (faster drive)	Access to all employess
	05_BizDev	510_Strategy 520_New_Business 530_Quality_Mngmt 540_Social_Responsibility	General strategy presentaitons organised by year of publicaiton Introduction documents to new clients organised by date All quality management documents: white book, org charts, ISO procedures All documents on activities connected to social responsibility of the company	Access to all employess

## INFORMATION MANAGEMENT File Server Structure 2/2 General Description

Art1st_NAS_01 FS_	A 06_Facilities	610_HQ_Facilities 620_IT_Internal 630_Insurances 640_All_contacts 690_Scan	All documents regarding the operation of the HQ building and subsidiaries Internal IT maintenance documents All insurance policy documents Contact registries Scan folder of Facility Management	Access restricted to Project Management
	07_C_Projects	Confidential projects	Confidential projects	Access restricted to Management / Bus. Supp.
	08_Legal	810_Contracts 820_Trademark_&_Pat_Reg 830_Signature_Samples 840_Company_registry_docs 850_Legal_Processes 860_Authorizations 870_Letters 880_Project_Finance_Summaries 890_Other	All active and archived contracts All registered trademark documentation Management signature samples Company registry documentaiton, registry court documents Actual and archived legal processes Management authorizations Non project related official letters Client specific and project type specific financial summaries All other legal related documents	Access restricted to Project Management
	09_Mngmt	910_HR 920_Finance 930_C_Project_Mngmt 990_Scan	Human Resources area: work contracts and related documents All finance documents: invoicing, financial planning, etc. Management of the confidential projects Scan folder of the Business support	Access restricted to Management / Bus. Supp.
	10_P_Mngmt	1010_Art1st_Projects 1020_Installations 1090_Scan	Financial documents of the projects: offers, internal calculations, subcontractor invoices General installation schedule planning documentaiton Scan folder of the Project Management office	Access restricted to Project Management
	11_Archive	Folders by clients	Archived projects - moved to FS_B (faster drive)	Access to all employess

## Workshop (DWSHop) Server Structure - Projects General Organisational Principle INFORMATION MANAGEMENT

Project Phases		Main folders	Short names		Subfolders (typical examples)
Preparation 1		0000_Inbox_&_Publish	0000_I&P	All incoming files received from clients or othe parties organised chronologically. All PPP stamped documents published to the client organised chronologically.	0100_Inbox 0200_Publish
	Technical Preparation	1000_Internal_Project _Support_Documents	1000_Support	All documents related to the contract of the client and art1st (contracts, offers, calculations). All templates, software support files neccessary for the internal realisation.	1100_Agreements 1200_Software
Concept	2 Concept Preparation	2000_Project_and_Design _Preparation	2000_Concepts	Conceptual development of the project, all designs and preparations <u>not connected to a specific</u> <u>site</u> . Research, workshops, site surveys, historical data, etc.	2100_Concept_Presi 2xxx_Workshops 2xxx_Graphic_Concepts 2xxx_Gen_Timelines 2xxx_Gen_Estimates 2xxx_Multimedia_Concept 2xxx_Fixture_Concepts
Desgin	<b>3</b> Design	3000_Design	3000_Design	All design files for all design phases and design areas related to the project.	3100_Drafts 3200_Licencing 3300_Detailed
Implementation	<b>4</b> Pre- Implementation	4000_Pre-Implementation	4000_Pre	All files supporting the preparation of the implementtion. Tendering proceses, timeplans, cost evaluations, order lists. Tender documentation. Meetings with the subcontractors, implementation workshops, telco minutes, etc.	4xxx_Meetings 4xxx_Tender_Docs 4xxx_Tender_Action 4xxx_Orders_POs 4xxx_Timelines
	5 Implementation	5000_Implementation	5000_Implement	Support of the implementation process, all files from on site supervision, invoices of the subcontractors, site notes, construction photos, etc.	5xxx_Photos 5xxx_Handover_Docs 5xxx_Delivery_notes
	6 Post-Impl.	6000_Post-Implementation	6000_Post	Evaluations of the implementatin, gurantee papers, etc.	6xxx_PPR 6xxx_Gurantee_docs
PR	7 pr	7000_PR	7000_PR	Collection of print and web articles on the project for internal and external publishing. Professional photos, events, etc.	7xxx_Prof_Photos 7xxx_Articles

## Workshop Server Structure - Store + MM Projects General Organisational Principle & Project Type Differentiation INFORMATION MANAGEMENT

Тор	level
Project	level

Comple allows

lop level		Sample_client								
Project level		p1901001_Sample	_Store_Project							
Project phase level		001_General_Conc	ept	002_Kaeetnerstrasse_Pilot		003_Opening_MM_Campaign				
	-	0000_I&P	0100_Inbox 0200_Publish	0000_I&P	0100_Inbox 0200_Publish	0000_I&P	0100_Inbox 0200_Publish			
		1000_Support	1100_Agreements 1200_Software	1000_Support	1100_Agreements 1200_Software	1000_Support	1100_Agreements 1200_Software			
		2000_Concepts	2100_Concept_Presi 2xxx_Workshops 2xxx_Graphic_Concepts 2xxx_Gen_Timelines 2xxx_Gen_Estimates	no folder		2000_Concepts	2100_Concept_Presi 2200_Materials 2300_Brief 2400_Schedule			
Project folders Contents depending on project type		3000_Design	01_Sample_Store	3000_Design	3100_Drafts 3200_Licencing 3300_Detailed	3000_Multimedia	01_M-Wall 02_Window_Digit 03_LED-Wall_3	011_AFX 012_Previews		
o., p. ojsec () po		no folder		4000_Pre	4xxx_Orders 4xxx_Timelines 4xxx_POs 4xxx_Tender_Docs	4000_Broadcast	4100_Broadcast_matrix			
		no folder		5000_Implement	5xxx_Photos 5xxx_Handover_Docs	5000_Project_Files	140522_Kaertnerstrasse_PF 			
		no folder		6000_Post	6xxx_PPR 6xxx_Gurantee	no folder				
Ĺ		no folder		7000_PR	7xxx_Prof_Photos 7xxx_Articles	no folder				

## Workshop Server Structure - Architecture projects General Organisational Principle & Project Type Differentiation INFORMATION MANAGEMENT



## Workshop Server Structure - MM Only Projects General Organisational Principle & Project Type Differentiation INFORMATION MANAGEMENT

Top level Project level

Project phase level

Project folders Contents depending on project type

	Sample_client									
	p1901003_NL_Conte	nt_Q1_2015								
	001_iPhone_6_Conte	nt		002_Big6_Content						
ſ	0000_I&P	0100_Inbox 0200_Publish		0000_I&P	0100_Inbox 0200_Publish					
	1000_Support	1100_Agreements 1200_Software		1000_Support	1100_Agreements 1200_Software					
	2000_Concepts	2100_Concept_Presi 2200_Materials 2300_Brief 2400_Schedule		2000_Concepts	2100_Concept_Presi 2200_Materials 2300_Brief 2400_Schedule					
	3000_Multimedia	01_M-Wall 02_W_Digit 03_LED-Wall_3 	011_AFX 012_Previews	3000_Multimedia	01_M-Wall 02_W_Digit 03_LED-Wall_3 	011_Nokia 012_Samsung_S5 013_Blackberry	0111_AFX 0112_Previews			
	4000_Broadcast	4100_Broadcast_matrix	140412_M-Wall_iPhone6 140413_M-Wall_iPhone6	4000_Broadcast	4100_Broadcast_matrix	140412_M-Wall_Big6 140413_M-Wall_Big6 140413_LEDW3_Big6				
	5000_Project_Files	140522_Kalverstraat_PF 140522_Beursplein_PF 		5000_Project_Files	140522_Kalverstraat_PF 140522_Beursplein_PF 					
	no folder			no folder						
	no folder			no folder						

## Workshop Server Structure - Graphics Projects General Organisational Principle & Project Type Differentiation INFORMATION MANAGEMENT

Top level	Top level Sample_client								
Project level		p1901004_Gala_Dinner							
Project phase level		001_Print_Materials							
	ſ	0000_I&P	0100_Inbox 0200_Publish						
		1000_Support	1100_Agreements 1200_Software						
		2000_Concepts	2xxx_Research						
Project folders		3000_Graphics	01_Poster 02_Invitation 03_Leaflet 	00_Presentations 01_Sources 02_Print_Prod_Files					
Contents depending on project type		no folder							
		no folder							
		no folder							
		no folder							

## INFORMATION MANAGEMENT Project Management file locations General Description

FS_A server folder	Subfolder	Project name	Project phase	Subfolder	Description
10_P_Mngmt	1010_Art1st_Projects	arp1904008_Berlin_HSR	001_Concept_Design	01_ Internal_ Calculations	Internal financial preparation files YYMMDD_FromWho_Content
				02_ Client_docs	All project accouting related documents: - quotes, contracts, POs, letters, etc - sent to or received from the client. All files organized into folders: YYMMDD_FromWho_Content
				03_ Subcontractor_ docs	All project accouting related documents: - quotes, contracts, POs, letters, etc - sent to or received from the subcontractors. All files organized into folders: YYMMDD_FromWho_Content
			002_On_site_sampling		
			003_Phase		
			004_New_Concept_Design		
		arp1904009			
		arp1904010			

Knowledge Sharing Meeting, consultation and training schedules

# KNOWLEDGE SHARING General daily and weekly meeting schedule Fixed meeting slots provide both undisturbed working hours and knowledge sharing

	Status Meeting - Monday Presentation and discussion on the of all the running projects. General presentation and briefing of the Lead Designer and CEO.	Time slot / Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Host: Attandees:	Head of PM Management and Project Managers	00:00 - 06:00	Nightwork / NW	NW	NW	NW	NW	WENW	WENW
	Status Meeting - Thursday Update on the project statuses, discussion	06:00 - 08:30	Payed Overtime POT	POT	POT	POT	POT	WEPOT	WEPOT
Host:	on the remaining work for the week. Head of PM	08:30 - 10:00	General work slot	WEPOT	WEPOT				
Attandees:	Management and Project Managers  Lead Designer consultations / PPC Check  Multiple daily consultation with the Lead Designer	10:00 - 11:00	Lead Designer consultation / PPC (P-KOM / C-KOM)	WEPOT	WEPOT				
Host:	and the Lead Field Designers, open to all staff. LD or LFDs	11:00 - 12:30	General work slot	General work slot	General work slot	Weekly banking	General work slot	WEPOT	WEPOT
Attandees:	Depending on project	12:30 - 13:00	Lunch break	WEPOT	WEPOT				
	<b>P-KOM (Project Kick Off Meeting)</b> Kick-off meeting for a new project. Assigning a Project Manager, compiling the Initial Brief, defining a draft internal timeline.	13:00 - 14:00	Status Meeting All Mngmt & PMs Demo room	Lead Designer consultation / PPC	Lead Designer consultation / PPC	Status Meeting All Mngmt & PMs Demo room	Lead Designer consultation / PPC	WEPOT	WEPOT
Host: Attandees:	Lead PM HoSts, Business Support, PMs, Implementation	14:00 - 16:00	General work slot	WEPOT	WEPOT				
	C-KOM (Creative Kick Off Meeting) Defyning the Creative Brief, project scope,	16:00 - 17:00	Lead Designer consultation / PPC	Lead Designer consultation / PPC	Weekly financial report alignment	Lead Designer consultation / PPC	Lead Designer consultation / PPC	WEPOT	WEPOT
Host:	determining internal and external resources, Appointed Project Manager	17:00 - 22:00	Payed Overtime POT	POT	POT	POT	POT	WEPOT	WEPOT
Attandees:	Lead Designer and Lead Field Designers HoSts, Business Support Managers, Impl.	22:00 - 00:00	Nightwork / NW	NW	NW	NW	NW	WENW	WENW
	Weekly Financial report alignment								
Host: Attandees:	Aligning the weekly finances, weekly balance. CEO Finance and HR Manager	Color coding	All circles	Lead Designers	Business Support				

# KNOWLEDGE SHARING General monthly meeting schedule A structured month

	Cost Submission Day Colelcting all the frame contract partner	– Week /	Monday	Tuesday	Wednesday	Thursday	Friday
	invoices for the past month, classification.	Day					
lost:	Financial and HR Manager	First	Cost Submission day	Monthly Accounting		Pay Day	
ttandees:	Head of PM	11150	09:00 - 12:30	Meeting - MAMEE		Tay Day	
			All externals, frame contract	11:00 - 12:00		Pay Day One-on-one	
	Compilation of the monthly financial report	_	, partners, employees	Overview of all project		13:00 - 16:00	
	Collecting all the financial information for the		submitting their monthly bills	accounting, billing statuses.		One-on-one with the CEO.	
	past month and compiling a report for the CEO		and expense sheets.				
ost:	Financial and HR Manager CFO					Design Forum	
ttandees:	CEO			-		16:00 - 17:00	
	Monthly Acounting Meeting - MAMEE		Compilation of the Monthly financial report			Monthly briefing by the LD	
	Aligning on the balance of all running projects,	_	Monthly balance sheets,			Pay Day beer	
	decision on the invoicing or other actions.		outstanding bills.			Optional: 17:30 - 19:00	
ost:	Head of PM						
ttandees:	CEO, Financial and HR manager, Project Managers					Monthly Business	
	Pay day one-on-one					Evaluation - MOBE	
	Monthly personal assessment evaluation,	-				15:00 - 16:00	
	on-on-one discussion on all business related issues.					Overview of the business	
ost:	CEO					with the CEO.	
	All staff / one by one	Second		Quality Management		PR Thursday	
	,			Review		15:00 - 16:00	
	Pay-day beer			11:00 - 12:00		Collection of entries for the	
	Voluntary late afternoon meeting off-site.	_		Evaluation of processes.		web update.	
ost:	CEO						
ttandees:	All staff - voluntary				1		
		Last				Web update day	Monthly stationery
	PR Thursday	-				15:00 - 16:00	ordering
	Proposals on the monthly PR activites					Check of the web update,	Ordering of stationery,
	and web update topics					publishing same day.	supplies, etc.
ost:	Business Support Manager						
tandees:	CEO, Lead Designers, HoSts	Color code	All circles	Lead Designers	Business Support		

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## KNOWLEDGE SHARING Yearly meeting & training schedule Fixed dates

#### In General

All official working days in Hungary are working days in the Budapest office.

#### First week of January

Internal Quality Management Workshop Week Three day workshop with follwoing topic:

- CEO presentation on the strategy for the year
- Presentation on the main quality improvement task for the give year
- discussion on the topics
- workshop on selected quality improvement topics
- workshop evaluation, scheduling of tasks

#### January 15

Announcement of:

- the yearly workdays schedule
- ammount of PTO days

#### November 15

Announcement of the Christmas Party date

#### December 15

Announcement of

- the Holiday Season work schedule
- yearly bonuses
- benefits

Quality Checks Taking personal responsibility

## QUALITY CHECKS Pre-Publish Check and Publishing Protocol

Project Publish Folder is our chronological diary of delivered files.

The Pre-Publish Check is our prime quality control procedure. It ensures that the documents published are created with care, responsibility and knowledge. The stamps guarantee:



**Client Brief Compliance** - stamp issued by the Project Manager.

It proves, that the design has all the information received from the Client incorporated, it complies with the initial briefing and the requests, asks received on the way.

**Design** - stamp issued by the Lead Designer.

It proves, that the design complies with the guiding principles of our office: art first. It bears the attributes of goodness, thruth and beauty. And of course, it satisfies the given functions and ergonomic norms.

Feasibility - stamp issued by the Implementation Manager.

It proves, that the design is feasible within the given timeframe, budget and technical framework. It also proves that the design documentation is compliant to the requirements of the implemantion.

As a general rule, the Project Manager is publishing the files.

No publishing without the 3 stamps of the Pre Publishing Check (PPC): Client Brief Compliance, Design, Feasibility.

Stamps are to be given in a fixed order: B stamp first, D stamp second, F stamp third.

When Publishing, the File Information (xmp file information) should be checked. In Acrobat: File / Properties. The form should be filled out in all cases - responsibility of the PM.

The published files are by default PDF files, optimized to 200 dpi, RGB color Space (Adobe RGB 1998), locked for editing. If not otherwise requested by the Client or Implementation.

The Project Publish Folder is our chronological diary of delivered files. It is accessible to the Client via the Project Web Page. In case of disputes, the list and content of Published Files are an important source for argumentation. Some files are too large to be sent via e-mail. Those files should be copied to the Project Publish Folder and a mail sent to Client with a link to that file.

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## QUALITY CHECKS Oversight of implementations Following the realisation of our designs

We, as a complete team have to aknowledge, that design is just the first - important, but not essential - step toward the realisation - creation of a product.

The designer is judged by the qualities of the finished product - not by the quality of the drawings.

It means, that it is in our best interest to invest as much energy as possible into the supervision of the implementations - because independent from the legal background, it is our de facto responsibility.

Designers	Implementation Managers
Design always with the final product in clear site.	The design and implementation processes are long and complicated - but both are quickly forgotten
process, think about each phase. Experience the materials and technologies, put yourself in the position of construction	and only the final product remains with its built-in qualities - stripped of all the other circumstances, stories, deals, overnights, etc.
to realise your design. Prepare the documentation in a way that it is concise	Check the plans and the implementation processes thinking 1-2-5-10 years ahead:
and clear. Make sure, that you visit the site regularly	when only the result will be there to testify.
	clear site. Contemplate on the implementation process, think about each phase. Experience the materials and technologies, put yourself in the position of construction workers or printers who are going to realise your design. Prepare the documentation in a way that it is concise and clear.

## QUALITY CHECKS IT Quality checks Sharpening our tools

All the design work we do is done in an electronic format. Even hand drawings are scanned and stored as files. Printouts are made from files, which will serve as a reference for production, implementation.

It is essential, that all the IT equipment is callibrated and the callibration kept up-to-date.

The files are one of our primary assets, therefor the backup schedule is important in preserving our values.

#### Responsibilities:

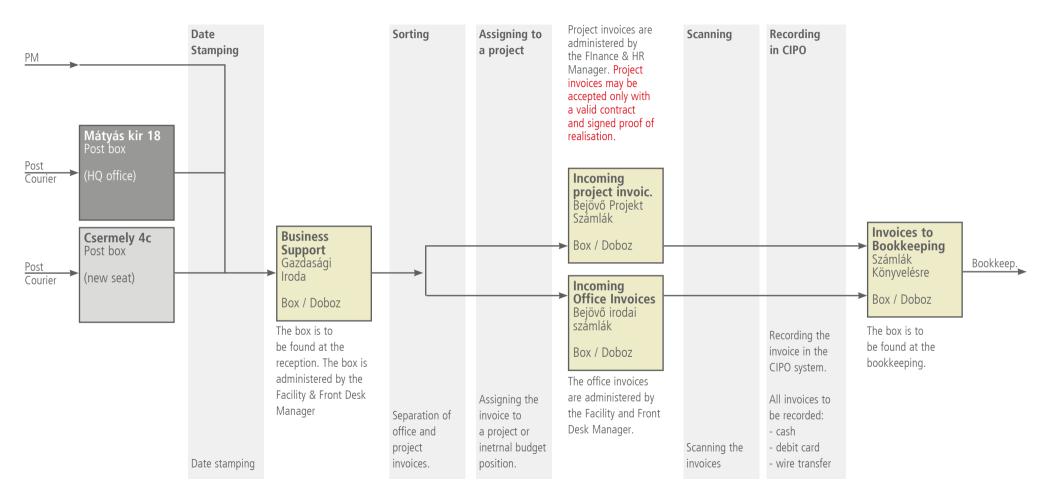
IT managers	Proof Center Manager	Facility Manager
For the planned purchases, select only the IT equipment that can be callibrated.	Monitor daily the color-prooveness of the equipment, color charts, measuring equipment.	Ensure that the regular maintenance and callibration work is performed by the contracted partmers.
Perform regular backups:	equipment.	
- continuous backup via RAID systems on all file servers		
<ul> <li>weekly on site backup to independent, off-line media of all file servers</li> </ul>		
- monthly off-site backup of all file servers		

Project Support Processes Tracking Costs, Progress and Quality

## PROJECT SUPPORT PROCESSES Project Support Processes: Overview Tracking Costs, Progress and Quality

Internal Support Processes Keeping track	Costs Tracking	Daily Recording	Weekly Administration	Monthly Preparation		Invoices issued
Meeting Schedules Daily PPC and LD consult. Pre-Publish Checks with all interested parties, consultations with Lead Designers, Implementation	Account Status, Controlling	hours and incoming invoices All hours are recorded daily on intranet platfrom, all incoming invoices in CIPO. Owner: All	of hours and overtime Closing of all hours and overtimes on Friday evening Owner: Head of PM, Head ofs	for invoicing and salaries All subcontractor invoices to be submitted by the first Monday in the month. Owner: FHRM, PM & Lead PM		monthly for all projects Inovices issued based on the closed accounting for the given month in Traffic Live. Owner: FHRM
Status Meetings Checking and tracking the account status and the status of the realisation twice per week. Checking against the Initial Quote and Draft Timeline Monthly Accounting Meeting: MAMEE Closing the month financially every first Tuesday in the month.	<b>Progress</b> Tracking Realisation Status	Tracking and recording progress in th approved quotes and timelines. The is an all-staff meeting - beside of pro briefing by the Lead Designer. Owner: PM & Lead PM	y and Thursday ne Project Map. Comparing to weekly Monday Status Meeting	Monthly Accounting Monthly Accounting Closing the monthly chapters FOR EACH AND EVERY PROJE Owner: FHRM, PM & Le	for all pi CT.	rojects. BALANCE IS DRAWN
Forwarding to invoicing. Monthly Quality Review Quick review of all running projects from quality perspective.	<b>Quality</b> Tracking Quality of work	<b>Daily consulta</b> Daily consultations / rev Pre Publish Checks with Owner: LD, Implementation,	all Project Staff	<b>Monthly Q</b> Collection of learnin Streamlining process Owner: Quality Manage	ngs fr ses	ity Review om all running proj.

### PROJECT SUPPORT PROCESSES Incoming Invoice Management Keeping track of costs



### PROJECT SUPPORT PROCESSES Office Budget Positions Classification of costs

#### A Real Estate

- A.01 Buildings (rent, cleaning, garden, utilities)
- <u>A.02</u> Insurance (building insurances only)
- A.03 Security (night watch, security guards, remote watch)

#### B Services

- B.01 Fixed line phone (Magyar Telekom fix line invoices)
- <u>B.02</u> IT services (Internet, IT, mail, servicing)
- B.03 Mobile phones (mobile phone invoices, mobile internet invoices)
- <u>B.04</u> Taxi / Courier / Post / Freight / Parking (office related only)

#### C Vehichles

C.01Vehichles (leasing fees, car insurances, servicing)C.02Fuel (fuel, oil, screenwash, highway fees)

#### D Machinery

D.01 IT Hardware (purchase, rent or lease of hardware) D.02 IT Software (software purchase, leasing)

#### E Stationery

E.01 Paper / Pens / Business cards (printer cartridges)

#### F Catering

<u>F.01</u> Food / Drink (hot meal delivery, coffee, water)

F.02 Representation (restaurant bills)

#### G Profession Costs

<u>G.01</u> Membership fees (chambers, international organisations)

- <u>G.02</u> Professional books / Magazines (purchase, subscription)
- G.03 Professional Insurance (architect insurance, construction insurance)

#### H Business Support

H.01PR (advertisments, PR news articles, photo shootings)H.02Marketing (evenets, fairs, exhibitions)H.03Legal (lawyer fees)H.04Banking costsH.05AccountingH.06Other (job ads, etc)

#### Personal costs

 J.01
 Salaries
 (salaries, bonuses, etc)

 J.02
 Trainings
 (language classes, professional trainings)

 J.03
 General Practitioner
 (office medical practitioner)

 J.04
 Sport / Culture / Free time

#### K Taxes

K.01 Taxes / contributions

### PROJECT SUPPORT PROCESSES Externals and Subcontractors Keeping track of costs and progress

Only the CEO can decide on the involvement on Externals and Subcontractors based on recommendations from the Lead Designers, Proejct Managers, HoSts, IT Manager, Implementaiton Manager or Business Support Manager.

All externals ans subcontractors have to send their quotes/offers before the release of the Initial Quote. All the externals' and subcontratcors' offers have to be built into the Initial Quote.

All externals and subcontractors can be contracted only after the written approval of their Quotes by the appointed Project Manager AND the CEO. The approved quotes have to be sent back to the externals and subcontractors. The terms have to be fixed in a contract, based on the Quote, before the start of the project.

All externals and subcontractors <u>contracted on an hour fee base</u> have to submit their invoices each month for all the work done in the given month. Submission is on the first Monday of the month. Invoices are issued against the Proof of Fulfilment, issued by the PM / Lead PM / CEO. The Proof of Fulfilment lists the proved ammount of hours spent on each project in the given month.

Externals <u>contracted on a project fee base</u> will submit their invoices at the conclusion of the project or the conclusion of the project phase - as regulated in their contracts with the office. Invoices are issued against the Proof of Fulfilment, issued by the PM / Lead PM / CEO. The Proof of Fulfillment can only be issued to an ammount not higher than the initial quote and the sum fixed in the contract. Separate Proof of Fulfilment have to be issued for extra work - once that extra work is quoted to the Client or signed by the CEO.

### PROJECT SUPPORT PROCESSES Managing contracts Keeping an up-to date record

In general, only the CEO is authorised to sign a contract in the company.

Depending on the filed of operations, the recommendation for contracting a third party can be made by the Head of Project Management, Lead Designers, Project Managers, HoSts, IT Manager, Implementaiton Manager or Business Support Manager.

All contracts have to be verified by the company's legal advisor, Dr. Hédi Bozsonyik prior to signing. All contracts can be classified as:

- Project Contracts
- Infrastructure Contracts
- HR Contracts

#### **Project Contracts**

Project contracts are signed for the realisation of one or several projects, either with subcontractor of art1st, or art1st acting as a subcontractor or supplier. The Project Contracts are classified as follows:

 $\ensuremath{\textbf{FC}}\xspace$  - Frame Contracts

- OC Occasional Contracts
- ND Non Disclosure Agreements (tipically signed during the preparations for FC or OC)

The list of the contracts, stored in the 320\_Legal folder on the Management server

#### **Infrastructure Contracts**

All contracts signed connected to the facilities (utilities, internet providers, IT contracts, etc). The contracts are marked:

IC - Infrastructure Contracts

The list of the contracts, stored in the 370\_HQ\_Facilities folder on the Management server

white book Internal Rules & Policies

## PROJECT SUPPORT PROCESSES Managing contracts continued Keeping an up-to date record

**HR Contracts** Contracts signed with the employees, organised as follows:

WC - Work Contracts AN - Announcements RG - Regulations

The list of the contracts, stored in the 340\_HR folder on the Management server.

#### General contract naming convention

### **Contract Naming Convention**

FC	_ 001	_ 2014	_ Sziget_Kft_szereles	_ 13 01 02	. pdf
Туре	Number	Year	Descriptive file name	Publish Date	File Type
Contract type: FC OC ND IC WC AN RG	Number within the category and within the year.	The year the contract was signed	Contains the name of the contracted partner and (if neccessary) the subject of the contract	The date when the contract was signed Format: YY MM DD	Editable files are InDesign files, the sealed vfinal ersion is saved as PDF

### PROJECT SUPPORT PROCESSES Internal Projects & Sponsorhips Keeping track of costs and progress

Not all projects are made for Clients, some are internal projects or projects made for Marketing purposes, PR purposes or Sponsored Events:

#### Internal projects

All office related projects, all activities connected with the developement or simple running of the project are classified under the first project number of the year, The Office Project. The project has to be supported and run just as any other project: its project manager is the Business Support.

See "Project Naming Convention" for numbering policy

#### Sponsorships, PR Events, etc.

All projects, regardless of being not ordered by a Client, or managed for free as a sponsorhip should be run as any other 'normal' project. Project Number is given, the Initial Brief (IB), Project Scope (PS), Creative Brief (CB) have to compiled, Draft Timeline compiled, Initial Quote published, even if a 100% discount is given.

Sponsorship is not a bottomless well - the ammount sponsored has to be known and made obvious.

Document templates Quotes, letters, presentations

## DOCUMENT TEMPLATES General letter template 1/3 Adobe InDesign template file

Template file location:

FS\_A 00\_Template 001\_Management\_File\_Templates 0011\_Letters\_Internal\_Documents Art1st\_Internal\_Doc\_Temp\_A4\_190206.indt

The template file is regurarly updated, always use the latest version.

Earlier versions are to be found in the xxx\_Preliminary folder.

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TO ADDRESS	Gregor Hickmann DT Group Brand Management Friedrich-Elbert Allee 140. 53838 Bonn, Germany		/	P	www.art1st.hu : of Art1st Design Stud Mátyás király út 18 Tel + 36-1/402.29.1 Conp id. No. : 01-0 EU VAT No. : HU1C Burk : MKB Bark 2 EUR Acc No. : 1031 IBAN : HU54 1030	io Kft L, H-1125 Budapes 08 : Fax +36-1/385 9-064836 1306015 2nt. 00002-10482914-4	48820012
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	ITEM		RATECARD DE D1 Le P1 Pr				491.00 E
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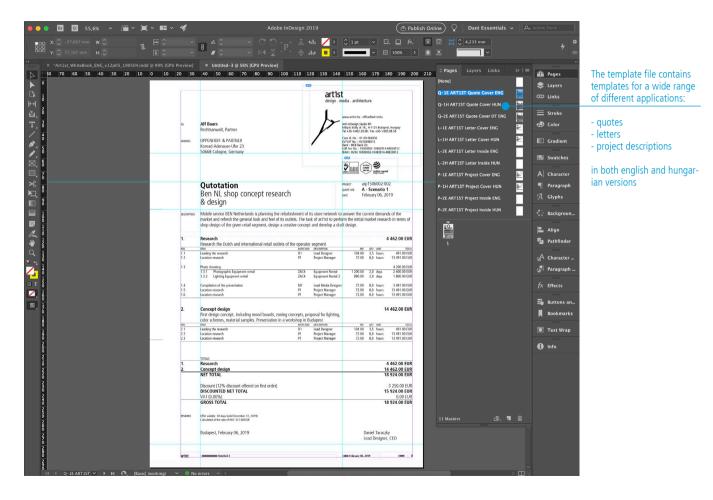
## DOCUMENT TEMPLATES General letter template 2/3 Adobe InDesign template file

Template file location:

FS A 00\_Template 001\_Management\_File\_Templates 0011\_Letters\_Internal\_Documents Art1st Internal Doc Temp A4 190206.indt

The template file is regurarly updated, always use the latest version.

Earlier versions are to be found in the xxx\_Preliminary folder.



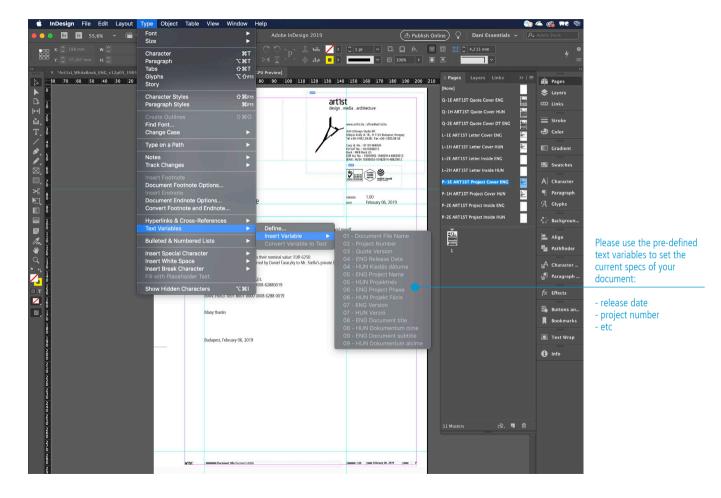
## DOCUMENT TEMPLATES General letter template 2/3 Adobe InDesign template file

Template file location:

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## Company data

COMPANY DATA Basic Data Status May 30, 2019

#### company name ART1ST Design Studio Kft

seat Csermely út 4c, H-1121 Budapest, Hungary office, invoicing address Mátyás király út 18, H-1125 Budapest, Hungary

VAT No HU10306015 Corporate registry No 01-09-064836

#### Contact

central e-mail address office@art1st.hu central phone number +36-1 / 209.44.47 central fax number +36-1 / 385.08.56

#### Ownership

ownership structure Dániel Taraczky (100%)

#### Bank data

HUF account numberHU54-1030-0002-1048-2914-4902-0019EUR account numberHU54-1030-0002-1048-2914-4882-0012USD account numberHU09-1030-0002-1048-2914-4012-0019CHF account numberHU85-1030-0002-1048-2914-4022-0016

thank you for your kind attention Daniel Taraczky, CEO & Lead Designer