

Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 21/08/2020 to 21/08/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
21/08/2020	-internal-	MX-AF	7.1. Evaluate and authorize loans	Evaluate and authorize acquisition of loans.	0:29	No
21/08/2020	-internal-	FR-PC	4.1. Authorization and presentation	Authorization of payment requirements Presentation of payment requirements	0:42	No
21/08/2020	-internal-	CH-HR	1.1. Approval	Approval of candidates	1:33	No
21/08/2020	-internal-	CO-LG	5.1. Meet with management of the purchasing area to analyze contracts with providers.	Provide legal counsel to corresponding personnel.	1:53	No
21/08/2020	-internal-	CR-HR	3.1. Evaluation	Evaluation of outcomes of activities and courses Review and approve the security strategy.	1:51	No
21/08/2020	-internal-	EC-RK	5.1. Review, approval, and presentation of the security strategy.	Meet with the leadership teams of other areas to present the strategy and initiate implementation. Supervise implementation of the strategy.	0:40	No
21/08/2020	-internal-	PA-AF	7.1. Evaluate and authorize loans	Visit affiliates to consult on implementation of the strategy. Evaluate and authorize acquisition of loans.	1:47	No
21/08/2020	-internal-	PR-RK	2.1. Review and approve risk reports and present the results to the leadership of other areas.	Review the results of the company's risk analysis and discuss the important points with the corresponding departments. Meet with departmental leadership to present the results of the analysis and management of mitigation strategies.	1:41	No
Total					10:36	
All Total					10:36	