

# Timesheet Details

## Groupe Up

Gaetan Chauderlot

From 08/12/2021 to 08/12/2021

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
08/12/2021	-internal-	PR-0320-PR-RK	9.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	1:46	No
08/12/2021	-internal-	PR-0320-PA-HR	1.1. Approval	Approval of candidates	1:25	No
08/12/2021	-internal-	PR-0320-EC-AF	3.1. Authorization of financial statements	Authorize issuance of financial statements	1:19	No
08/12/2021	-internal-	PR-0320-CR-GM	7.1. Evaluate and authorize loans	Evaluate and authorize loan acquisitions. Review future projects of the Group from a risks based perspective.	0:12	No
08/12/2021	-internal-	PR-0320-CO-RK	4.1. Review and approval of projects	Present potential risks inherent to projects to leadership. Meetings with leadership of other departments to review risks and implementation of mitigation strategies.	0:36	No
08/12/2021	-internal-	PR-0320-CH-HR	6.1. Evaluation and approval	Evaluation and approval of risk mitigation and prevention proposals	1:25	No
08/12/2021	-internal-	PR-0320-FR-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors. .	1:55	No
08/12/2021	-internal-	PR-0320-MX-PC	8.1. Approval and administration	Approval of financial resource requests Administration of financial resources	1:40	No
Total					10:20	
All Total					10:20	