

Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 26/02/2020 to 26/02/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
26/02/2020	-internal-	MX-PC	6.1. Approval and management	Approval of resource disbursement Management of resource disbursement	1:14	No
26/02/2020	-internal-	FR-PC	8.1. Approval and administration	Approval of financial resource requests Administration of financial resources	2:04	No
26/02/2020	-internal-	CH-HR	2.1. Evaluation and decision making	Evaluation of outcomes and decision making	1:02	No
26/02/2020	-internal-	CO-LG	9.1. Review and approval of legal strategy	When necessary, serve as the legal representative of the company in dealings with the competent authorities.	0:34	No
26/02/2020	-internal-	CR-AF	7.1. Evaluate and authorize loans	Evaluate and authorize acquisition of loans.	0:33	No
26/02/2020	-internal-	EC-AF	1.1. Approval of policies and strategies	Approve financial policies and strategies of the company	0:59	No
26/02/2020	-internal-	PA-GM	4.1. Contact with clients and providers	Maintain continuous contact via calls, correspondence, conferences, and incentives with clients and providers.	1:54	No
26/02/2020	-internal-	PR-PC	3.1. Approval and management	Approval of financial reports Management of financial reports	0:34	No
Total					8:54	
All Total					8:54	