

Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 07/08/2020 to 07/08/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
07/08/2020	-internal-	MX-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	0:34	No
07/08/2020	-internal-	FR-PC	6.1. Approval and management	Approval of resource disbursement	1:04	No
07/08/2020	-internal-	CH-RK	6.1. Evaluation and feedback	Management of resource disbursement	0:31	No
07/08/2020	-internal-	CO-GB	23.1. Approval and presentation of reports.	Evaluate departmental results and provide feedback	1:04	No
07/08/2020	-internal-	CR-PC	12.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	0:50	No
07/08/2020	-internal-	EC-RK	5.1. Review, approval, and presentation of the security strategy.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	0:30	No
07/08/2020	-internal-	PA-PC	7.1. Approval and negotiation	Review and approve the security strategy.		
07/08/2020	-internal-	PR-HR	2.1. Evaluation and decision making	Meet with the leadership teams of other areas to present the strategy and initiate implementation.	1:57	No
				Supervise implementation of the strategy.	1:35	No
				Visit affiliates to consult on implementation of the strategy.		
				Approval of loan applications		
				Negotiation of intercompany loans		
				Evaluation of outcomes and decision making		
Total					8:05	
All Total					8:05	