Timesheet Details

Groupe Up

Gaetan Chauderlot

From 26/06/2020 to 26/06/2020

| DATE | CLIENT | PROJECT | TASK | NOTES | HOURS | BILLED |
|------------|------------|---------------|--|--|-------|--------|
| 26/06/2020 | -internal- | PR-0320-PR-RK | 5.1. Review, approval, and presentation of the security strategy. | Supervise implementation of the strategy. Visit affiliates to consult on implementation of the strategy. | 0:58 | No |
| 26/06/2020 | -internal- | PR-0320-PA-RK | 4.1. Review and approval of projects | Review future projects of the Group from a risks based perspective. Present potential risks inherent to projects to leadership. Meetings with leadership of other departments to review risks and implementation of mitigation strategies. | 1:34 | No |
| 26/06/2020 | -internal- | PR-0320-EC-AF | 5.1. Financial presentations and other reports | Presentation of financial statements and other final reports to external auditors. | 1:13 | No |
| 26/06/2020 | -internal- | PR-0320-CR-AF | 6.1. Resource authorization | Authorize resources for departments (internal use or for projects) | 1:16 | No |
| 26/06/2020 | -internal- | PR-0320-CO-RK | 3.1. Review reports | Meet with manager to discuss results. If necessary, set up meetings with leadership to present results. | 1:37 | No |
| 26/06/2020 | -internal- | PR-0320-CH-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. | 1:52 | No |
| 26/06/2020 | -internal- | PR-0320-FR-GM | 1.1. Review and approval | Review and approval of strategy proposals | 1:16 | No |
| 26/06/2020 | -internal- | PR-0320-MX-RK | 1.1. Review, approval, and presentation of the risk mitigation strategy. | Review and approve the risk mitigation strategy. Meet with the leadership teams of other areas to present the strategy and initiate implementation. Supervise implementation of the strategy. Visit affiliates to consult on strategy implementation. | 0:54 | No |
| Tota | ul | | | | 10:43 | |
| All Tota | al | | | | 10:43 | |

Groupe Up - 01/11/2024 Page 1 of 1