## **Timesheet Details**

## Groupe Up

## Gaetan CHAUDERLOT

## From 25/03/2020 to 25/03/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
				Review future projects of the Group from a risks based perspective.		
25/03/2020	-internal-	MX-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.	1:01	No
25/03/2020	-internal-	FR-AF	3.1. Authorization of financial statements	Authorize issuance of financial statements	0:34	No
25/03/2020	-internal-	CH-RK	6.1. Evaluation and feedback	Evaluate departmental results and provide feedback	0:40	No
25/03/2020	-internal-	CO-PC	1.1. Approval and management	Approval of financial policies and strategies  Management of financial policies and strategies	0:35	No
25/03/2020	-internal-	CR-PC	7.1. Approval and negotiation	Approval of loan applications  Negotiation of intercompany loans	1:37	No
25/03/2020	-internal-	EC-GM	9.1. Include results in strategies	Include results of the situational analysis of the company in operating and corporate strategies.	0:48	No
25/03/2020	-internal-	PA-GM	9.1. Include results in strategies	Include results of the situational analysis of the company in operating and corporate strategies.	1:11	No
25/03/2020	-internal-	PR-LG	10.1. Last resort for resolution of conflicts and controversies before the competent authorities.	Last resort for resolution of conflicts and controversies before the competent authorities.	1:25	No
Tota	al				7:51	
All Total				7:51		

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