

Timesheet Details

Groupe Up

Gaetan Chauderlot

From 28/04/2021 to 28/04/2021

| DATE | CLIENT | PROJECT | TASK | NOTES | HOURS | BILLED |
|------------|------------|---------------|--|--|-------|--------|
| 28/04/2021 | -internal- | PR-0324-PR-AF | 5.1. Financial presentations and other reports | Presentation of financial statements and other final reports to external auditors. . Review future projects of the Group from a risks based perspective. | 0:40 | No |
| 28/04/2021 | -internal- | PR-0324-PA-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. | 1:57 | No |
| 28/04/2021 | -internal- | PR-0324-EC-GB | 24.1. Meetings | Meetings at Board level for presentation of reports, strategies and results, in general. Meetings with team to evaluate results. Review the results of the company's risk analysis and discuss the important points with the corresponding departments. | 2:16 | No |
| 28/04/2021 | -internal- | PR-0324-CR-RK | 2.1. Review and approve risk reports and present the results to the leadership of other areas. | Meet with departmental leadership to present the results of the analysis and management of mitigation strategies. | 1:49 | No |
| 28/04/2021 | -internal- | PR-0324-CO-LG | 15.1. Approval and presentation of reports. | Approval and presentation of departmental reports such as budgets, planning, projections, etc. Review future projects of the Group from a risks based perspective. | 0:31 | No |
| 28/04/2021 | -internal- | PR-0324-CH-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. | 0:27 | No |
| 28/04/2021 | -internal- | PR-0324-FR-GM | 5.1. Authorization of new products (projects) and prices | Authorization of new products (projects) and prices | 1:22 | No |
| 28/04/2021 | -internal- | PR-0324-MX-GM | 7.1. Evaluate and authorize loans | Evaluate and authorize loan acquisitions. | 1:16 | No |
| Total | | | | | 10:22 | |
| All Total | | | | | 10:22 | |