## **Timesheet Details**

## Groupe Up

## Gaetan CHAUDERLOT

## From 13/08/2020 to 13/08/2020

| DATE       | CLIENT     | PROJECT | TASK   | NOTES   | HOURS | BILLED |
|------------|------------|---------|--|---|-------|--------|
| 13/08/2020 | -internal- | MX-AF   | 7.1. Evaluate and authorize loans  | Evaluate and authorize acqusition of loans.   | 1:01  | No     |
| 13/08/2020 | -internal- | FR-AF   | 5.1. Financial presentations and other reports   | Presentation of financial statements and other final reports to external auditors   | 1:29  | No     |
| 13/08/2020 | -internal- | CR-RK   | 9.1. Approval and presentation of reports.   | Approval and presentation of departmental reports such as budgets, planning, projections, etc.  | 0:50  | No     |
| 13/08/2020 | -internal- | EC-RK   | 2.1. Review and approve risk reports and present the results to the leadership of other areas. | Review the results of the company's risk analysis and discuss the important points with the corresponding departments.  Meet with departmental leadership to present the results of the analysis and management of mitigation strategies. | 1:23  | No     |
| 13/08/2020 | -internal- | PA-GB   | 20.1. Evaluation and feedback  | Evaluate departmental outcomes and provide feedback.  | 1:40  | No     |
| 13/08/2020 | -internal- | PR-GM   | 8.1. In person and remote assistance   | In-person and remote assistance to group affiliates for decision making   | 0:56  | No     |
| Total      |            |         |  |   | 7:19  |        |
| All Total  |            |         |  |   | 7:19  |        |

Groupe Up - 29/11/2024 Page 1 of 1