

# Timesheet Details

## Groupe Up

Gaetan CHAUDERLOT

From 03/07/2020 to 03/07/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
03/07/2020	-internal-	MX-PC	8.1. Approval and administration	Approval of financial resource requests Administration of financial resources	1:28	No
03/07/2020	-internal-	CH-GM	8.1. In person and remote assistance	In-person and remote assistance to group affiliates for decision making	1:19	No
03/07/2020	-internal-	CO-AF	8.1. Authorize use of resources	Authorize use of financial resources	1:17	No
03/07/2020	-internal-	CR-GB	20.1. Evaluation and feedback	Evaluate departmental outcomes and provide feedback. Review and approve the risk mitigation strategy.	0:50	No
03/07/2020	-internal-	EC-RK	1.1. Review, approval, and presentation of 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.	0:34	No
03/07/2020	-internal-	PA-AF	6.1. Resource authorization	Authorize resources for departments (internal use or for projects)	1:39	No
03/07/2020	-internal-	PR-HR	6.1. Evaluation and approval	Evaluation and approval of risk mitigation and prevention proposals	1:57	No
Total					9:04	
All Total					9:04	