

Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 20/08/2020 to 20/08/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
20/08/2020	-internal-	MX-PC	6.1. Approval and management	Approval of resource disbursement Management of resource disbursement	1:01	No
20/08/2020	-internal-	FR-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	1:58	No
20/08/2020	-internal-	CH-RK	6.1. Evaluation and feedback	Evaluate departmental results and provide feedback Continue ongoing negotiations to grow the business.	0:50	No
20/08/2020	-internal-	CO-GM	10.1. Find and negotiate opportunities	Search for new business opportunities (alliances and partnerships).	1:36	No
20/08/2020	-internal-	CR-HR	3.1. Evaluation	Evaluation of outcomes of activities and courses	0:22	No
20/08/2020	-internal-	EC-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors. .	1:02	No
20/08/2020	-internal-	PA-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.	0:39	No
20/08/2020	-internal-	PR-PC	7.1. Approval and negotiation	Approval of loan applications Negotiation of intercompany loans	1:06	No
Total					8:34	
All Total					8:34	