

Timesheet Details

Groupe Up

Gaetan CHAUDERLOT

From 11/09/2020 to 11/09/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
11/09/2020	-internal-	MX-RK	4.1. Review and approval of projects	Review future projects of the Group from a risks based perspective. Present potential risks inherent to projects to leadership. Meetings with leadership of other departments to review risks and implementation of mitigation strategies.	0:55	No
11/09/2020	-internal-	FR-LG	15.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	0:59	No
11/09/2020	-internal-	CH-AF	5.1. Financial presentations and other reports	Approval of financial information for audits Delivery of requested information to auditors	0:19	No
11/09/2020	-internal-	CO-PC	4.1. Authorization and presentation	Authorization of payment requirements Presentation of payment requirements	1:39	No
11/09/2020	-internal-	CR-LG	15.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	1:00	No
11/09/2020	-internal-	EC-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors. .	0:56	No
11/09/2020	-internal-	PA-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.	1:19	No
11/09/2020	-internal-	PR-AF	1.1. Approval of policies and strategies	Approve financial policies and strategies of the company	1:45	No
Total					8:52	
All Total					8:52	