## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 01/06/2021 to 01/06/2021

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
01/06/2021	-internal-	PR-0312-PA-RK	9.1. Approval and presentation of reports.	Approval and presentation of departmental reports such as budgets, planning, projections, etc.	0:18	No
01/06/2021	-internal-	PR-0312-EC-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors	0:07	No
01/06/2021	-internal-	PR-0312-CR-PC	11.1. Conflict resolution	Last resort for resolution of conflicts arising from interdepartmental operations.	1:52	No
01/06/2021	-internal-	PR-0312-CO-AF	1.1. Approval of policies and strategies	Approve financial policies and strategies of the company	0:07	No
01/06/2021	-internal-	PR-0312-CH-GM	3.1. Review and approval	Review and approval of initiatives	0:54	No
				Review future projects of the Group from a risks based perspective.		
01/06/2021	-internal-	PR-0312-FR-RK	4.1. Review and approval of projects	Present potential risks inherent to projects to leadership.	1:57	No
				Meetings with leadership of other departments to review risks and implementation of mitigation strategies.		
01/06/2021	-internal-	PR-0312-MX-AF	2.1. Use of policies and strategies	Include results of internal use of accounting systems in financial policies and strategies.	0:16	No
Total				5:33		
All Total					5:33	

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