## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 22/03/2021 to 22/03/2021

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
22/03/2021	-internal-	PR-0318-PR-HR	6.1. Evaluation and approval	Evaluation and approval of risk mitigation and prevention proposals	0:51	No
22/03/2021	-internal-	PR-0318-PA-PC	7.1. Approval and negotiation	Approval of loan applications  Negotiation of intercompany loans	2:13	No
22/03/2021	-internal-	PR-0318-EC-AF	1.1. Approval of policies and strategies	Approve financial policies and strategies of the company	0:48	No
22/03/2021	-internal-	PR-0318-CR-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.	1:46	No
22/03/2021	-internal	TIX 0010 OK KIX	4.1. Neview and approval of projects	Meetings with leadership of other departments to review risks and implementation of mitigation strategies.	1.40	NO
22/03/2021	-internal-	PR-0318-CH-PC	1.1. Approval and management	Approval of financial policies and strategies  Management of financial policies and strategies	0:06	No
22/03/2021	-internal-	PR-0318-MX-LG	<ol><li>4.1. Supervision, review, and approval of the Group's labor law policy.</li></ol>	Supervision, review, and approval of the Group's labor law policy.	0:30	No
Total				6:15		
All Total					6:15	

Groupe Up - 01/11/2024 Page 1 of 1