## **Timesheet Details**

## Groupe Up

## Gaetan CHAUDERLOT

## From 01/06/2020 to 01/06/2020

| DATE       | CLIENT     | PROJECT | TASK   | NOTES  | HOURS | BILLED |
|------------|------------|---------|--|--|-------|--------|
| 01/06/2020 | -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. | 1:26  | No     |
| 01/06/2020 | -internal- | FR-GM   | <ol><li>5.1. Authorization of new products (projects) and prices</li></ol>                 | Authorization of new products (projects) and prices  | 0:22  | No     |
| 01/06/2020 | -internal- | CH-LG   | <ol> <li>Supervision, review, and approval of the<br/>Group's labor law policy.</li> </ol> | Supervision, review, and approval of the Group's labor law policy.   | 2:00  | No     |
| 01/06/2020 | -internal- | CO-HR   | 9.1. Decision making   | Decision making for the carrying out of activities favoring the development of the Group's social responsibility   | 1:15  | No     |
| 01/06/2020 | -internal- | CR-PC   | 6.1. Approval and management   | Approval of resource disbursement  Management of resource disbursement   | 0:56  | No     |
| 01/06/2020 | -internal- | PA-LG   | 11.1. Visit affiliates to provide legal counsel  | Visit affiliates to supervise compliance with their legal obligations.  Provide legal counsel to personnel from other departments or affiliates.  Review of applicable prevailing legislation with the legal team.                           | 0:46  | No     |
| 01/06/2020 | -internal- | PR-GM   | 9.1. Include results in strategies   | Include results of the situational analysis of the company in operating and corporate strategies.  | 1:10  | No     |
| Tota       | l          |         |  |  | 7:55  |        |
| All Tota   | d          |         |  |  | 7:55  |        |

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