## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 09/11/2021 to 09/11/2021

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
				Review future projects of the Group from a risks based perspective.		
09/11/2021	-internal-	PR-0320-PR-RK	4.1. Review and approval of projects	Present potential risks inherent to projects to leadership.  Meetings with leadership of other departments to review risks and implementation of mitigation strategies.	2:15	No
09/11/2021	-internal-	PR-0320-EC-HR	1.1. Approval	Approval of candidates	1:40	No
09/11/2021	-internal-	PR-0320-CR-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors	1:04	No
09/11/2021	-internal-	PR-0320-CO-RK	1.1. Review, approval, and presentation of the risk mitigation strategy.	Review and approve the risk mitigation strategy.  Meet with the leadership teams of other areas to present the strategy and initiate implementation.  Supervise implementation of the strategy.  Visit affiliates to consult on strategy implementation.	0:24	No
09/11/2021	-internal-	PR-0320-CH-GM	1.1. Review and approval	Review and approval of strategy proposals	2:13	No
09/11/2021	-internal-	PR-0320-FR-GM	4.1. Contact with clients and providers	Maintain continuous contact vial calls, correspondence, conferences, and incentives with clients and providers.	2:06	No
09/11/2021	-internal-	PR-0320-MX-GM	2.1. Review and approval	Review and approval of strategy proposals	1:33	No
Total					11:16	
All Total				11:16		

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