## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 02/09/2020 to 02/09/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
02/09/2020	-internal-	PR-0319-PR-LG	12.1. Evaluation and feedback	Evaluate departmental results and provide feedback	1:46	No
				Review future projects of the Group from a risks based perspective.		
02/09/2020	-internal-	PR-0319-PA-RK	4.1. Review and approval of projects	Present potential risks inherent to projects to leadership.	0:28	No
				Meetings with leadership of other departments to review risks		
				and implementation of mitigation strategies.		
02/09/2020	-internal-	PR-0319-EC-GM	9.1. Include results in strategies	Include results of the situational analysis of the company in operating and corporate strategies.	1:37	No
02/09/2020	-internal-	PR-0319-CR-AF	7.1. Evaluate and authorize loans	Evaluate and authorize acqusition of loans.	1:19	No
02/09/2020	-internal-	PR-0319-CO-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors	0:42	No
02/09/2020	-internal-	PR-0319-CH-LG	12.1. Evaluation and feedback	Evaluate departmental results and provide feedback	1:06	No
02/09/2020	-internal-	PR-0319-FR-HR	6.1. Evaluation and approval	Evaluation and approval of risk mitigation and prevention	1:31	No
			• •	proposals		N
02/09/2020	-internal-	PR-0319-MX-HR	1.1. Approval	Approval of candidates	1:09	No
Total				9:40		
All Total					0.40	
All Tota	11				9:40	

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