

# Timesheet Details

## Groupe Up

Gaetan Chauderlot

From 17/08/2021 to 17/08/2021

| DATE       | CLIENT     | PROJECT       | TASK   | NOTES  | HOURS | BILLED |
|------------|------------|---------------|--|--|-------|--------|
| 17/08/2021 | -internal- | PR-0320-PR-RK | 9.1. Approval and presentation of reports.                               | Approval and presentation of departmental reports such as budgets, planning, projections, etc.   | 0:13  | No     |
| 17/08/2021 | -internal- | PR-0320-PA-GM | 4.1. Contact with clients and providers                                  | Maintain continuous contact vial calls, correspondence, conferences, and incentives with clients and providers.  | 2:15  | No     |
| 17/08/2021 | -internal- | PR-0320-EC-HR | 5.1. Evaluation  | Evaluation of activities undertaken for optimal development of relationships and work environment  | 2:03  | No     |
| 17/08/2021 | -internal- | PR-0320-CR-AF | 2.1. Use of policies and strategies                                      | Include results of internal use of accounting systems in financial policies and strategies.<br>Review and approve the risk mitigation strategy.  | 0:37  | No     |
| 17/08/2021 | -internal- | PR-0320-CO-RK | 1.1. Review, approval, and presentation of the risk mitigation strategy. | Meet with the leadership teams of other areas to present the strategy and initiate implementation.<br>Supervise implementation of the strategy.<br>Visit affiliates to consult on strategy implementation. | 1:00  | No     |
| 17/08/2021 | -internal- | PR-0320-CH-HR | 9.1. Decision making   | Decision making for the carrying out of activities favoring the development of the Group's social responsibility   | 1:04  | No     |
| 17/08/2021 | -internal- | PR-0320-FR-HR | 5.1. Evaluation  | Evaluation of activities undertaken for optimal development of relationships and work environment  | 1:16  | No     |
| 17/08/2021 | -internal- | PR-0320-MX-RK | 3.1. Review reports  | Meet with manager to discuss results.<br>If necessary, set up meetings with leadership to present results.   | 0:04  | No     |
| Total      |            |               |  |  | 8:33  |        |
| All Total  |            |               |  |  | 8:33  |        |