

# Timesheet Details

## Groupe Up

Gaetan Chauderlot

From 16/11/2020 to 16/11/2020

| DATE       | CLIENT     | PROJECT       | TASK  | NOTES   | HOURS | BILLED |
|------------|------------|---------------|---|---|-------|--------|
| 16/11/2020 | -internal- | PR-0319-PR-LG | 10.1. Last resort for resolution of conflicts and controversies before the competent authorities. | Last resort for resolution of conflicts and controversies before the competent authorities.   | 1:03  | No     |
| 16/11/2020 | -internal- | PR-0319-PA-AF | 8.1. Authorize use of resources   | Authorize use of financial resources  | 1:00  | No     |
| 16/11/2020 | -internal- | PR-0319-EC-RK | 2.1. Review and approve risk reports and present the results to the leadership of other areas.    | Review the results of the company's risk analysis and discuss the important points with the corresponding departments.<br>Meet with departmental leadership to present the results of the analysis and management of mitigation strategies. | 0:42  | No     |
| 16/11/2020 | -internal- | PR-0319-CR-AF | 7.1. Evaluate and authorize loans   | Evaluate and authorize acquisition of loans.  | 2:04  | No     |
| 16/11/2020 | -internal- | PR-0319-CO-GM | 8.1. In person and remote assistance  | In-person and remote assistance to group affiliates for decision making   | 1:43  | No     |
| 16/11/2020 | -internal- | PR-0319-CH-LG | 10.1. Last resort for resolution of conflicts and controversies before the competent authorities. | Last resort for resolution of conflicts and controversies before the competent authorities.   | 0:25  | No     |
| 16/11/2020 | -internal- | PR-0319-FR-HR | 1.1. Approval   | Approval of candidates  | 0:19  | No     |
| 16/11/2020 | -internal- | PR-0319-MX-RK | 2.1. Review and approve risk reports and present the results to the leadership of other areas.    | Review the results of the company's risk analysis and discuss the important points with the corresponding departments.<br>Meet with departmental leadership to present the results of the analysis and management of mitigation strategies. | 0:25  | No     |
| Total      |            |               |   |   | 7:43  |        |
| All Total  |            |               |   |   | 7:43  |        |