Timesheet Details

Groupe Up

Gaetan Chauderlot

From 24/06/2020 to 24/06/2020

| 24/06/2020 -internal- PR-0324-PR-AF 3.1. Authorization of financial statements Authorize issuance of financial statements | 0:58 | No |
|---|------|----|
| 24/06/2020 -internal- PR-0324-PA-PC 11.1. Conflict resolution Last resort for resolution of conflicts arising from interdepartmental operations. | 1:55 | No |
| 24/06/2020 -internal- PR-0324-EC-PC 1.1. Approval and management Approval of financial policies and strategies Management of financial policies and strategies | 2:00 | No |
| 24/06/2020 -internal- PR-0324-CR-HR 3.1. Evaluation Evaluation of outcomes of activities and courses | 1:22 | No |
| Review future projects of the Group from a risks based perspective. 24/06/2020 -internal- PR-0324-CO-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 | 1:10 | No |
| and implementation of mitigation strategies. Meetings at Board level for presentation of reports, strategies and results, in general. Meetings with team to evaluate results. Review and approve the security strategy. | 0:22 | No |
| 24/06/2020 -internal- PR-0324-FR-RK 5.1. Review, approval, and presentation of the security strategy. 5.2. Review, approval, and presentation of the strategy and initiate implementation. Supervise implementation of the strategy. Visit affiliates to consult on implementation of the strategy. | 0:22 | No |
| 24/06/2020 -internal- PR-0324-MX-AF 5.1. Financial presentations and other reports Presentation of financial statements and other final reports to external auditors | 1:01 | No |
| Total | 9:15 | |
| All Total | 9:15 | |

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