## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 21/12/2021 to 21/12/2021

| DATE       | CLIENT     | PROJECT       | TASK   | NOTES  | HOURS | BILLED |
|------------|------------|---------------|--|--|-------|--------|
| 21/12/2021 | -internal- | PR-0318-PR-HR | 8.1. Evaluation  | Evaluation of work teams   | 0:43  | No     |
| 21/12/2021 | -internal- | PR-0318-PA-HR | 9.1. Decision making   | Decision making for the carrying out of activities favoring the development of the Group's social responsibility   | 0:28  | No     |
| 21/12/2021 | -internal- | PR-0318-EC-GM | 8.1. In person and remote assistance                                       | In-person and remote assistance to group affiliates for decision making  | 1:57  | No     |
| 21/12/2021 | -internal- | PR-0318-CR-LG | 1.1. Supervise compliance with the Group's legal policies and obligations. | Approval of the group's legal strategies and policies.   | 0:01  | No     |
| 21/12/2021 | -internal- | PR-0318-CO-RK | 4.1. Review and approval of projects                                       | Review future projects of the Group from a risks based perspective.  Present potential risks inherent to projects to leadership.  Meetings with leadership of other departments to review risks and implementation of mitigation strategies. | 2:10  | No     |
| 21/12/2021 | -internal- | PR-0318-CH-RK | 9.1. Approval and presentation of reports.                                 | Approval and presentation of departmental reports such as budgets, planning, projections, etc.   | 0:16  | No     |
| 21/12/2021 | -internal- | PR-0318-FR-GM | 2.1. Review and approval   | Review and approval of strategy proposals  | 1:09  | No     |
| 21/12/2021 | -internal- | PR-0318-MX-GM | 7.1. Evaluate and authorize loans  | Evaluate and authorize loan acquisitions.  | 1:13  | No     |
| Total      |            |               |  |  | 8:00  |        |
| All Total  |            |               |  | 8:00   |       |        |

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