## **Timesheet Details**

## Groupe Up

## Gaetan CHAUDERLOT

## From 26/06/2020 to 26/06/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
26/06/2020	-internal-	MX-RK	1.1. Review, approval, and presentation of the risk mitigation strategy.	Review and approve the risk mitigation strategy.  Meet with the leadership teams of other areas to present the strategy and initiate implementation.  Supervise implementation of the strategy.  Visit affiliates to consult on strategy implementation.	0:54	No
26/06/2020	-internal-	FR-GM	1.1. Review and approval	Review and approval of strategy proposals	1:16	No
26/06/2020	-internal-	CH-LG	9.1. Review and approval of legal strategy	When necessary, serve as the legal representative of the company in dealings with the competent authorities.	1:53	No
26/06/2020	-internal-	CO-RK	3.1. Review reports	Meet with manager to discuss results.  If necessary, set up meetings with leadership to present results.	1:37	No
26/06/2020	-internal-	CR-AF	6.1. Resource authorization	Authorize resources for departments (internal use or for projects)	1:17	No
26/06/2020	-internal-	EC-AF	5.1. Financial presentations and other reports	Presentation of financial statements and other final reports to external auditors	1:14	No
26/06/2020	-internal-	PA-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.  Review and approve the security strategy.  Meet with the leadership teams of other areas to present the	1:35	No
26/06/2020	-internal-	PR-RK	<ol><li>5.1. Review, approval, and presentation of the security strategy.</li></ol>	strategy and initiate implementation.  Supervise implementation of the strategy.  Visit affiliates to consult on implementation of the strategy.	0:58	No
Tota	ıl				10:44	
All Total					10:44	

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