

Timesheet Details

Groupe Up

Gaetan Chauderlot

From 08/06/2020 to 08/06/2020

| DATE | CLIENT | PROJECT | TASK | NOTES | HOURS | BILLED |
|------------|------------|---------------|---|--|-------|--------|
| 08/06/2020 | -internal- | PR-0322-PR-GM | 5.1. Authorization of new products (projects) and prices | Authorization of new products (projects) and prices | 0:28 | No |
| 08/06/2020 | -internal- | PR-0322-PA-HR | 1.1. Approval | Approval of candidates | 1:52 | No |
| 08/06/2020 | -internal- | PR-0322-EC-LG | 5.1. Meet with management of the purchasing area to analyze contracts with providers. | Provide legal counsel to corresponding personnel. | 1:54 | No |
| 08/06/2020 | -internal- | PR-0322-CR-GM | 3.1. Review and approval | Review and approval of initiatives | 1:21 | No |
| 08/06/2020 | -internal- | PR-0322-CO-AF | 6.1. Resource authorization | Authorize resources for departments (internal use or for projects) | 1:34 | No |
| 08/06/2020 | -internal- | PR-0322-CH-AF | 3.1. Authorization of financial statements | Authorize issuance of financial statements | 0:19 | No |
| 08/06/2020 | -internal- | PR-0322-FR-LG | 7.1. Approval and sing of legal documents. | Attend meetings and provide support in the negotiation of agreements with providers and clients. | 1:16 | No |
| | | | | Review future projects of the Group from a risks based perspective. | | |
| 08/06/2020 | -internal- | PR-0322-MX-RK | 4.1. Review and approval of projects | Present potential risks inherent to projects to leadership. | 0:36 | No |
| | | | | Meetings with leadership of other departments to review risks and implementation of mitigation strategies. | | |
| Total | | | | | 9:22 | |
| All Total | | | | | 9:22 | |