## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 21/10/2020 to 21/10/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
21/10/2020	-internal-	PR-0320-PR-RK	5.1. Review, approval, and presentation of the security strategy.	Review and approve the security 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 implementation of the strategy.	1:48	No
21/10/2020	-internal-	PR-0320-EC-GB	22.1. Conflict resolution	Last resort for resolution of conflicts arising from interdepartmental operations.  Review future projects of the Group from a risks based perspective.	1:33	No
21/10/2020	-internal-	PR-0320-CR-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 and implementation of mitigation strategies.  Visit affiliates to supervise compliance with their legal obligations.	1:43	No
21/10/2020	-internal-	PR-0320-CO-LG	11.1. Visit affiliates to provide legal counsel	Provide legal counsel to personnel from other departments or affiliates.  Review of applicable prevailing legislation with the legal team.  Review the results of the company's risk analysis and discuss	1:33	No
21/10/2020	-internal-	PR-0320-CH-RK	2.1. Review and approve risk reports and present the results to the leadership of other areas.	the important points with the corresponding departments.  Meet with departmental leadership to present the results of the analysis and management of mitigation strategies.  Review and approve the risk mitigation strategy.	1:16	No
21/10/2020	-internal-	PR-0320-FR-RK	1.1. Review, approval, and presentation of 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.	0:19	No
21/10/2020	-internal-	PR-0320-MX-PC	8.1. Approval and administration	Approval of financial resource requests Administration of financial resources	1:00	No
Total					9:12	
All Total					9:12	

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