## **Timesheet Details**

## Groupe Up

## Gaetan Chauderlot

## From 04/10/2021 to 04/10/2021

| DATE       | CLIENT     | PROJECT       | TASK                                                                       | NOTES                                                                                                                                                                                                                                        | HOURS | BILLED |
|------------|------------|---------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------|
| 04/10/2021 | -internal- | PR-0318-PR-HR | 3.1. Evaluation                                                            | Evaluation of outcomes of activities and courses                                                                                                                                                                                             | 2:04  | No     |
| 04/10/2021 | -internal- | PR-0318-PA-GB | 22.1. Conflict resolution                                                  | Last resort for resolution of conflicts arising from interdepartmental operations.                                                                                                                                                           | 0:06  | No     |
| 04/10/2021 | -internal- | PR-0318-CR-PC | 1.1. Approval and management                                               | Approval of financial policies and strategies  Management of financial policies and strategies                                                                                                                                               | 2:13  | No     |
| 04/10/2021 | -internal- | PR-0318-CO-LG | 1.1. Supervise compliance with the Group's legal policies and obligations. | Approval of the group's legal strategies and policies.                                                                                                                                                                                       | 2:01  | No     |
| 04/10/2021 | -internal- | PR-0318-CH-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. | 1:03  | No     |
| 04/10/2021 | -internal- | PR-0318-FR-HR | 2.1. Evaluation and decision making                                        | Evaluation of outcomes and decision making                                                                                                                                                                                                   | 1:30  | No     |
| 04/10/2021 | -internal- | PR-0318-MX-HR | 6.1. Evaluation and approval                                               | Evaluation and approval of risk mitigation and prevention proposals                                                                                                                                                                          | 0:58  | No     |
| Tota       | ıl         |               |                                                                            |                                                                                                                                                                                                                                              | 9:57  |        |
| All Tota   | ıl         |               |                                                                            |                                                                                                                                                                                                                                              | 9:57  |        |

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