

# Timesheet Details

## Groupe Up

Gaetan CHAUDERLOT

From 22/07/2020 to 22/07/2020

DATE	CLIENT	PROJECT	TASK	NOTES	HOURS	BILLED
22/07/2020	-internal-	MX-AF	8.1. Authorize use of resources	Authorize use of financial resources	1:13	No
22/07/2020	-internal-	FR-PC	3.1. Approval and management	Approval of financial reports Management of financial reports Review future projects of the Group from a risks based perspective.	0:26	No
22/07/2020	-internal-	CO-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.	1:10	No
22/07/2020	-internal-	CR-GM	9.1. Include results in strategies	Include results of the situational analysis of the company in operating and corporate strategies.	0:27	No
22/07/2020	-internal-	EC-AF	8.1. Authorize use of resources	Authorize use of financial resources	1:04	No
22/07/2020	-internal-	PA-LG	5.1. Meet with management of the purchasing area to analyze contracts with providers.	Provide legal counsel to corresponding personnel.	0:21	No
22/07/2020	-internal-	PR-PC	6.1. Approval and management	Approval of resource disbursement Management of resource disbursement	1:28	No
Total					6:09	
All Total					6:09	