


W2 FRA – Grenfell Tower – Process 172247

Work Finder – Work Finder



Work Finder

- Work Finder...
- Note Finder...
- Document / Call Finder...

Query **Results**

Query **Reset** 1 items of work were found

Max Rows:

+ Worktray

+ Stage Details

+ Batch Details

- Process Details


Process Number:

Call Audit Number:

Process Status:



Reference Type:

Process Name:





Process Category:

Process Start Date:

Process Due Date:

Doc Details:



Contact Details:

Process Comment:

Initial Document Number:

Completed By

Completed On

Parent Process:

Sub Process Status:

SQL:

+ Application Specific Details **Application** ☐ Save Preference

Results:

The **View** option changes the details displayed (All Data, Basic, Basic 2, Detail, Standard)

Query Results				
Order View Select All Bulk Action Export				
Process	Stage	Type	Started/Due	Notes
General Filing	Closure Stage Action		Friday 08th May 2015	Level 3 Grenfell Tower - 2014.10.17
HS Fire Risk Assessment 			Monday 11th May 2015	building regs payment in 'housing' part of system

Double clicked on yellow highlighted area to open the folder – 2 windows open overlayed

Process Stage – Closure Stage details are read only

HS Fire Risk Assessment (view only - Process is Complete)

Details

History

Closure Stage

Closure Stage

No instructions have been provided

Check List

☒

Is all the information correct and can the process can be closed? (Janice Wray, 08-May-15 13:31) Answer: Yes

Actions

☐

View Action Plan Details (Janice Wray, 08-May-15 13:31)

☐

View Process Notes

☐

View Evidence/Documentation Relating to Completion of Risk Action

Process

☒

Complete Process

Process Stage – History – shows all stages

In the **Process Started** stage there is a link ([click here to view](#)) but was unable to use it as the screen was read only.

HS Fire Risk Assessment (view only - Process is Complete)

Details

History

Closure Stage

☒ Ascending ☐ Descending ☐ Show All ☐ Select:

Send To Excel

Process Completed Janice Wray Friday 08th May 2015 13:31:17

Process completed

Stage Reassigned Janice Wray Friday 08th May 2015 13:30:05

Work picked up from "H&S Fire Risk Assessments" Group by Janice Wray (JWRAY)

Stage Change Claire Williams Friday 08th May 2015 10:57:17

Process moved from stage "High Priority Stage" to "Closure Stage"

Process Change Claire Williams Friday 08th May 2015 10:57:17

1) Stage Due Date changed from 22/12/2014 12:31:50 to 11/05/2015 10:57:08
2) Comment set as "building regs payment in 'housing' part of system"

Stage Reassigned Claire Williams Friday 08th May 2015 10:57:17

Stage reassigned From Claire Williams (CLWILLIAMS) to "H&S Fire Risk Assessments" Group
1) Stage Due Date changed from 22/12/2014 12:31:50 to 11/05/2015 10:57:08
2) Comment set as "building regs payment in 'housing' part of system"

Stage Reassigned Cyril Morris Monday 01st Dec 2014 12:31:59

Stage reassigned From Cyril Morris (CMORRIS) to Claire Williams (CLWILLIAMS)
Stage Due Date changed from 02/12/2014 12:29:50 to 22/12/2014 12:31:50

Stage Change Cyril Morris Monday 01st Dec 2014 12:31:59

Process moved from stage "Log Action Plan" to "High Priority Stage"

Process Change Cyril Morris Monday 01st Dec 2014 12:31:59

Stage Due Date changed from 02/12/2014 12:29:50 to 22/12/2014 12:31:50

Process Started Cyril Morris Monday 01st Dec 2014 12:29:50

HS Fire Risk Assessment process started at stage "Initial"
Process started by Cyril Morris ([Click here to view](#))
Document Description: Manual Process

Process - Details

HS Fire Risk Assessment (view only - Process is Complete)

Details

History

Closure Stage

Process: HS Fire Risk Assessment

Started: Monday 01st Dec 2014 12:29

Due: Saturday 30th May 2015 12:29

Process Status: Completed

Completed By: Janice Wray

Completed On: Friday 08th May 2015 13:31

Map: Health & Safety Fire Risk Assessment

Status: Development

Version: 161

Live: No

Reference: Level 3 Grenfell Tower - 2014.10.17

Reference Type: General Filing

Ref Code: 17085Section

Comment: building regs payment in 'housing' part of system

New Documents:

Last Modified:

Date: Friday 08th May 2015 13:31

By User: Janice Wray

Other Details:

Process No: 172247

Stage Handler: classes::worktray::proc::mapproc

Initial Document Number: 550100

Folder Options

View
Options
Standard Actions

Manual Process, 08 Aug 2016
Main Details

Options...
Document History
Export

Manual Process - HS Fire Risk Assessment

This Process was started manually by
Cyril Morris on 08/08/2016 15:44:40

Main Details

View
Options
Standard Actions

Main Details
Manual Process, 01 Dec 2014 (L)

Level 3 Grenfell Tower - 2014.10.17

Folder Name: Grenfell Tower - 2014.10.17

+ Active Processes

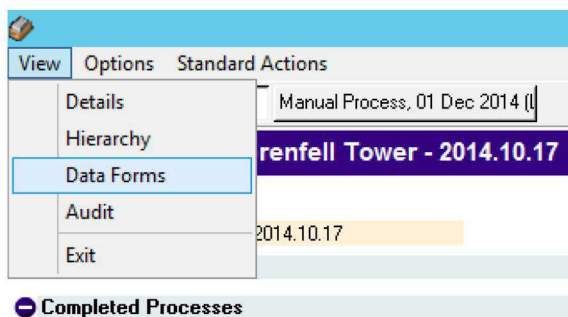
- Completed Processes

Process	Completed	Status
HS Fire Risk Assessment	08 May 2015	Completed building regs payment in 'housing' part of system
HS Fire Risk Assessment	22 Nov 2015	Completed
HS Fire Risk Assessment	11 Mar 2015	Completed
HS Fire Risk Assessment	11 Mar 2015	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	25 Jan 2016	Completed
HS Fire Risk Assessment	08 May 2015	Completed document saved in 'housing' part of system
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	10 Mar 2017	Completed reassign please
HS Fire Risk Assessment	14 Apr 2015	Completed
HS Fire Risk Assessment	01 Dec 2015	Completed
HS Fire Risk Assessment	01 Dec 2015	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	14 Apr 2015	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	08 May 2015	Completed doc stored in 'housing' part of system
HS Fire Risk Assessment	31 Aug 2016	Completed remote monitoring of FA
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	11 Mar 2015	Completed
HS Fire Risk Assessment	01 Dec 2014	Completed
HS Fire Risk Assessment	08 May 2015	Completed doc stored under 'housing' part of system
HS Fire Risk Assessment	01 Feb 2016	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	10 Dec 2014	Completed
HS Fire Risk Assessment	01 Feb 2016	Completed
HS Fire Risk Assessment	26 Mar 2015	Completed
HS Fire Risk Assessment	05 Mar 2016	Completed
HS Fire Risk Assessment	22 Feb 2016	Completed
HS Fire Risk Assessment	22 Feb 2016	Completed
HS Fire Risk Assessment	14 Apr 2015	Completed

Documents							
Document Type	Document Title	Creation Date	Indexing Date	Dir	Source	CC	User
Manual Process			01/12/2014 12:29:50	In	Manual process start		Cybil Morris
PO HS - In Attachment - Fire Risk Evidence	Project fire risk assessment template REV 0 Grenfell Tower		25/03/2015 14:36:26	In	External file		Claire Williams
PO HS - In Attachment - Fire Risk Evidence	CCF18032015_0001		25/03/2015 14:34:00	In	External file		Claire Williams
Manual Process			01/12/2014 12:27:52	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:24:49	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:22:36	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:19:28	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:17:57	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:13:29	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:11:54	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 12:09:13	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:31:31	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:29:34	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:23:12	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:20:22	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:07:03	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:05:07	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 11:02:39	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:59:20	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:57:20	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:55:09	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:53:02	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:51:07	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:49:27	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:47:40	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:45:48	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:42:34	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:36:24	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:33:24	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:31:34	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:28:56	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:27:31	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:25:29	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:23:18	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:21:47	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:20:00	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:18:02	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:16:26	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:14:14	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:07:52	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 10:06:20	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:28:42	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:25:03	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:21:26	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:18:37	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:16:42	In	Manual process start		Cybil Morris
Manual Process			01/12/2014 09:11:36	In	Manual process start		Cybil Morris

Notes
There are no notes

Go to **View** and select **Data Forms** to view the contents of each process



Click the arrow to the left of each Action Plan dated 8.5.2015 to locate view the Action details for

Item Number not shown on W2 Action

RBK00059392/5
RBK00059392 0000

View Fire Risk Action Plan Data	
Modified 08/05/2015 10:55:57 by CLWILLIAMS	
Actions Required	
Item Number	
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Miscellaneous
Identified Risk or Hazard	The external face of this building is to be over clad. The piece of cladding fixed to the external wall at the moment is on timber battens.
Action to be Taken	<div>I would recommend that the contractor provides: 1. The scope of works covering how this cladding? How will the cladding be fixed to the building? 2. What fixings will be used? 3. The fire rating of the cladding and the fixings? 4. The Building Control Officers acceptance of this fixing system and the cladding used? Timber battens purely for mock-up. Cladding has horiz cavity barrier to 30/30. Awtg building regs approval. May 2015 for full building regs approval.</div>
Who will carry out the action?	Claire Williams
What team are they from?	A & R Project Management
Actions Due Date	
Actions Taken	
Please enter your response to the above risk or hazard	The contractor has provided information on cladding, inc fixings, fire barriers. This is being inspected as work progresses by the Clerk of Works employed by the TMO as well as Building Control officer (John Hoban).
Date Completed	08/05/2015
Is this action fully or partially completed?	Fully Completed

