





W2 FRA – Grenfell Tower – Process 269272 20th June 2016

Work Finder – Work Finder

**Work Finder**


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


Query **Results**

Query **Reset**

Max Rows:

Worktray

Group Trays: 

User Trays: 

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:

Parent Process:

Sub Process Status:

SQL:

Application Specific Details **Application** ☐ Save Preference

W2 Search 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	Wednesday 31st Aug 2016	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20
HS Fire Risk Assessment			Thursday 01st Sep 2016	

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, 31-Aug-16 18:42)

Answer: Yes

Actions

☐

View Action Plan Details

(Janice Wray, 31-Aug-16 18:42)

☐

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.

Details

History

Closure Stage

☒ Ascending ☒ Descending ☐ Show All ☐ Select:

Send To Excel

Process Completed Janice Wray Wednesday 31st Aug 2016 18:42:55

Process completed

Process Change Janice Wray Wednesday 31st Aug 2016 18:42:40

Stage Due Date changed from 29/08/2016 15:53:42 to 01/09/2016 18:42:25

Stage Change Janice Wray Wednesday 31st Aug 2016 18:42:40

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

Stage Reassigned Cyril Morris Monday 08th Aug 2016 15:53:52

Stage reassigned From Cyril Morris (CMORRIS) to Janice Wray (JWRAY)

Stage Due Date changed from 09/08/2016 15:44:40 to 29/08/2016 15:53:42

Stage Change Cyril Morris Monday 08th Aug 2016 15:53:52

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

Process Change Cyril Morris Monday 08th Aug 2016 15:53:52

Stage Due Date changed from 09/08/2016 15:44:40 to 29/08/2016 15:53:42

Process Started Cyril Morris Monday 08th Aug 2016 15:44:40

HS Fire Risk Assessment process started at stage "Initial"

Process started by Cyril Morris (Click here to view)

Document Description: Manual Process

Process - Details

Details

History

Closure Stage

Process: **HS Fire Risk Assessment**

Started: Monday 08th Aug 2016 15:44

Due: Saturday 04th Feb 2017 15:44

Process Status: **Completed**

Completed By: Janice Wray

Completed On: Wednesday 31st Aug 2016 18:42

Map: **Health & Safety Fire Risk Assessment**

Status: Development

Version: 161

Live: No

Reference: **Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20**

Reference Type: General Filing

Ref Code: 24314Section

Comment:

New Documents:

Last Modified:

Date: Wednesday 31st Aug 2016 18:42

By User: Janice Wray

Other Details:

Process No: 269272

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

Initial Document Number: 748118

Folder Options

View
Options
Standard Actions

Manual Process, 08 Aug 21
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, 08 Aug 2016 [L]

Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20

Folder Name Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20

Active Processes

Completed Processes

Process	Completed	Status
HS Fire Risk Assessment	09 Dec 2016	Completed
HS Fire Risk Assessment	13 Mar 2017	Completed
HS Fire Risk Assessment	07 Nov 2016	Completed
HS Fire Risk Assessment	09 Dec 2016	Completed
HS Fire Risk Assessment	05 Jun 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	24 May 2017	Completed
HS Fire Risk Assessment	19 Oct 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	09 Dec 2016	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	15 Jun 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	09 Dec 2016	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	19 Oct 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	19 Oct 2017	Completed
HS Fire Risk Assessment	15 Jun 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	19 Oct 2017	Completed
HS Fire Risk Assessment	13 Mar 2017	Completed
HS Fire Risk Assessment	09 Dec 2016	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed
HS Fire Risk Assessment	13 Mar 2017	Completed
HS Fire Risk Assessment	13 Mar 2017	Completed
HS Fire Risk Assessment	19 Oct 2017	Completed
HS Fire Risk Assessment	18 Jan 2017	Completed
HS Fire Risk Assessment	26 May 2017	Completed
HS Fire Risk Assessment	31 Aug 2016	Completed

Documents

Document Type	Document Title	Creation Date	Indexing Date	Dir	Source	CC	User
PO HS - In Attachment - Fire Risk Evidence	1279 SEA (08) 100 Rev 07 - Fire Access	16/08/2016 15:37:53	16/08/2016 15:37:53	In	External file		Claire Williams
PO HS - In Attachment - Fire Risk Evidence	112 Grenfell and flat front door	16/08/2016 15:34:08	16/08/2016 15:34:08	In	External file		Claire Williams
PO HS - In Attachment - Fire Risk Evidence	Fwd flue gas readings.	16/08/2016 14:45:18	16/08/2016 14:45:18	In	External file		Claire Williams
PO HS - In Attachment - Fire Risk Evidence	Fwd flue gas readings.	16/08/2016 14:45:15	16/08/2016 14:45:15	In	External file		Claire Williams

Notes

There are no notes

Go to **View** and select **Data Forms** to open the list of Action Plans and locate Item 0. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 31/8/2016 to find Item 0.



Click the arrow to the left of each Action Plan dated 31/8/2016 18:42 to locate and view the details.

◆	Fire Risk Action Plan (1 occurrence, last modified 7th November 2016 16:30:49)
◆	Fire Risk Action Plan (1 occurrence, last modified 7th November 2016 16:25:59)
◆	Fire Risk Action Plan (1 occurrence, last modified 8th September 2016 14:21:54)
◆	Fire Risk Action Plan (1 occurrence, last modified 7th September 2016 12:32:51)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:41:11)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:30:54)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:28:37)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:22:08)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:20:22)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:18:16)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:14:48)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:00:34)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:58:46)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:56:56)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:55:43)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:49:39)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:45:24)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:43:44)
◆	Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:42:23)
◆	Fire Risk Action Plan (1 occurrence, last modified 16th August 2016 15:53:20)
◆	Fire Risk Action Plan (1 occurrence, last modified 16th August 2016 15:48:51)
◆	Fire Risk Action Plan (1 occurrence, last modified 16th August 2016 15:36:59)

Item Number 0 in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data

Modified 08/08/2016 15:53:39 by CMORRIS

Actions Required

Item Number

0

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Miscellaneous

Identified Risk or Hazard

No Item NumberHighWhen the construction/refurbishment work is completed on this building all information as required by the Building Regulations, must be handed over to the TMO by the contractors before they hand back the building to the TMO.

Action to be Taken

Documentation must include:
1. A Buildings Regulations completion Certificate as issued by the RBKC Building Control department. Claire W confirms received - accessed in Grenfell Audit Folder
2. All the Regulation 38 information as required by the Building Regulations.
3. New Electrical certificates for any electrical wiring work undertaken, this is for the new dwellings and any common parts wiring - CW confirms certs on T-drive under A&R / Grenfell
4. New commissioning certificates for any fixed fire systems that have been worked on by them or contractors working on their behalf. Dry Riser, smoke ventilation, fire alarm system etc - CW confirms certs on T-drive under A&R / Grenfell
This is so that if this building is audited by the Fire Authority under the Fire Safety Order documentation can be provided.JW

Who will carry out the action?

Janice Wray

What team are they from?

Health and Safety

Actions Due Date

05/09/2016

Actions Taken

Please enter your response to the above risk or hazard

Date Completed

Is this action fully or partially completed?

View Fire Risk Action Plan Data

Modified 31/08/2016 18:42:23 by JWHAY

Actions Required

Item Number

0

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Miscellaneous

Identified Risk or Hazard

No Item NumberHighWhen the construction/refurbishment work is completed on this building all information as required by the Building Regulations, must be handed over to the TMO by the contractors before they hand back it

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Janice Wray

What team are they from?

Health and Safety

Actions Due Date

05/09/2016

Actions Taken

Please enter your response to the above risk or hazard

Date Completed

Is this action fully or partially completed?

Close

History

RBK00060712/5
RBK000000 / 12_0000