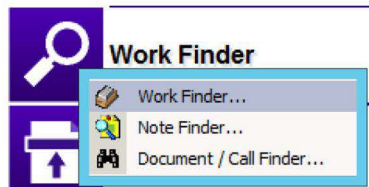


## W2 FRA – Grenfell Tower – Process 269281

### Work Finder – Work Finder



**Query** **Results**

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

Max Rows:

**+ Worktray**

**+ Stage Details**

**+ Batch Details**

**- Process Details**

Process Number:

269281


Call Audit Number:

Process Status:

Completed



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

### 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 overlaid

### Process Stage – Closure Stage details are read only

Details	History	Closure Stage
 <b>Closure Stage</b> No instructions have been provided		
<b>Check List</b>		
<input checked="" type="checkbox"/> Is all the information correct and can the process can be closed? (Janice Wray, 31-Aug-16 18:45) Answer: Yes		
<b>Actions</b>		
<input type="radio"/> View Action Plan Details (Janice Wray, 31-Aug-16 18:45)		
<input type="radio"/> View Process Notes		
<input type="radio"/> View Evidence/Documentation Relating to Completion of Risk Action		
<b>Process</b>		
<input checked="" type="radio"/> 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
<input checked="" type="radio"/> Ascending <input type="radio"/> Descending <input type="radio"/> Show All <input type="radio"/> Select: <input type="text"/>		
	<b>Process Completed</b> Janice Wray Wednesday 31st Aug 2016 18:45:51 Process completed	
	<b>Process Change</b> Janice Wray Wednesday 31st Aug 2016 18:45:36 Stage Due Date changed from 04/02/2017 16:15:13 to 01/09/2016 18:45:26	
	<b>Stage Change</b> Janice Wray Wednesday 31st Aug 2016 18:45:36 Process moved from stage "Information Only Stage" to "Closure Stage"	
	<b>Stage Reassigned</b> Cyril Morris Monday 08th Aug 2016 16:15:20 Stage reassigned From Cyril Morris (CMORRIS) to Janice Wray (JWRAY) Stage Due Date changed from 09/08/2016 16:13:41 to 04/02/2017 16:15:13	
	<b>Stage Change</b> Cyril Morris Monday 08th Aug 2016 16:15:20 Process moved from stage "Log Action Plan" to "Information Only Stage"	
	<b>Process Change</b> Cyril Morris Monday 08th Aug 2016 16:15:20 Stage Due Date changed from 09/08/2016 16:13:41 to 04/02/2017 16:15:13	
	<b>Process Started</b> Cyril Morris Monday 08th Aug 2016 16:13:41 HS Fire Risk Assessment process started at stage "Initial" Process started by Cyril Morris ( <a href="#">Click here to view</a> ) Document Description: Manual Process	

### Process - Details

Details	History	Closure Stage
Process: <b>HS Fire Risk Assessment</b>	Reference: <b>Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20</b>	
Started: Monday 08th Aug 2016 16:13	Reference Type: General Filing	
Due: <b>Saturday 04th Feb 2017 16:13</b>	Ref Code: 24314Section	
Process Status: <b>Completed</b>	Comment:	
Completed By: Janice Wray	New Documents:	
Completed On: Wednesday 31st Aug 2016 18:45	Last Modified:	
Map: <b>Health &amp; Safety Fire Risk Assessment</b>	Date: Wednesday 31st Aug 2016 18:45	
Status: Development	By User: Janice Wray	
Version: 161	Other Details:	
Live: No	Process No: 269281	
	Stage Handler: classes::worktray::proc::maproc	
	Initial Document Number: 748129	

## 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 16:13:41

## 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

Roof level detection - raise with assessor

Requested inspection & maintenace records

Order requested - new door & frame required in boiler room. 31st Aug 16

Order requested - door & frame in boiler room. Aug 16

- 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 3. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 31/8/2016 to find Item 3a but could only find Item 3.

View	Options	Standard Actions
Details		Manual Process, 08 Aug 2016 (L)
Hierarchy		
Data Forms		<b>3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20</b>
Audit		ower, Grenfell Road, London W11 1Tq 2016.06.20
Exit		

**Completed Processes**

Click the arrow to the left of Action Plan dated 31<sup>st</sup> August 2016 18:45 to locate and view the details.

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 )

Item Number 3 in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data	
Modified 08/08/2016 16:15:09 by CMORRIS	
<b>Actions Required</b>	
Item Number	3
Block	GRENFELL TOWER GRENFELL ROAD
Priority	Information Only
Category	Miscellaneous
Identified Risk or Hazard	There is no fireman override switch fitted to the ground floor entrance hall to lift lobby area door. There is one fitted to the building's entrance/exit door.
Action to be Taken	No actions are required.
Who will carry out the action?	The fireman's override switch fitted to the building's ground floor entrance/exit door releases all the ground floor door locks for a 90 second time period. This has been agreed with the Building Control Officer. So the emergency services can access all the ground floor level areas.
What team are they from?	Janice Wray
Actions Due Date	Health and Safety
	06/02/2017
<b>Actions Taken</b>	
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 18:45:24 by JWRAY

Actions Required

Item Number	3
Block	GRENFELL TOWER GRENFELL ROAD
Priority	Information Only
Category	Miscellaneous
Identified Risk or Hazard	There is no fireman override switch fitted to the ground floor entrance hall to lift lobby area door. There is one fitted to the buildings entrance/exit door.
Action to be Taken	No actions are required.
Who will carry out the action?	The fireman's override switch fitted to the buildings ground floor entrance/exit door releases all the ground floor door locks for a 90 second time period. This has been agreed with the Building Control Officer. So the emergency ;
What team are they from?	Janice Whyte
Actions Due Date	Health and Safety
	05/02/2017

Actions Taken

Please enter your response to the above risk or hazard	CONFIRMED
Date Completed	31/08/2016
Is this action fully or partially completed?	Fully Completed

CloseHistory

RBK00060714/5

RBK000000114\_0000