


W2 FRA – Grenfell Tower – Process 269366

Work Finder – Work Finder



Work Finder

Work Finder...

Note Finder...

Document / Call Finder...

QueryResults

QueryReset1 items of work were found

Max Rows:50

Worktray

Group Trays:

User Trays:

Stage Details

Batch Details

Process Details

Process Number:269366

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 DetailsApplication☐ Save Preference

t

Results:

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

Work Finder

Query

Results

Order

View

Select All

Bulk Action

Export

Process	Stage	Type	Started/Due	Notes
General Filing	Closure	Stage	Action	Wednesday 18th Jan 2017
HS Fire Risk Assessment			Thursday 19th Jan 2017	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20 Order requested - new door & frame required in boiler room. 31st Aug 16

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, 18-Jan-17 15:23) Answer: Yes

Actions

☐ View Action Plan Details (Janice Wray, 18-Jan-17 15:23)
 ☐ 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 Wednesday 18th Jan 2017 15:23:26

Process completed

Process Change

Janice Wray Wednesday 18th Jan 2017 15:22:41

Stage Due Date changed from 30/08/2016 12:36:19 to 19/01/2017 15:22:34

Stage Change

Janice Wray Wednesday 18th Jan 2017 15:22:41

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

Process Change

Janice Wray Wednesday 31st Aug 2016 19:09:36

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

Stage Reassigned

Cyril Morris Tuesday 09th Aug 2016 12:36:29

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

Stage Due Date changed from 10/08/2016 12:35:05 to 30/08/2016 12:36:19

Stage Change

Cyril Morris Tuesday 09th Aug 2016 12:36:29

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

Process Change

Cyril Morris Tuesday 09th Aug 2016 12:36:29

Stage Due Date changed from 10/08/2016 12:35:05 to 30/08/2016 12:36:19

Process Started

Cyril Morris Tuesday 09th Aug 2016 12:35:05

HS Fire Risk Assessment process started at stage "Initial"

Process started by Cyril Morris (Click here to view)

Document Description: Manual Process

Process - Details

RBK00060716/2
RBK000000/10_0000

View Options Standard Actions

Main Details Manual Process, 09 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 Roof level detection - raise with assessor
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 Requested inspection & maintenance records
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 Order requested - new door & frame required in boiler room. 31st Aug 16
HS Fire Risk Assessment	26 May 2017	Completed Order requested - door & frame in boiler room. Aug 16
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 12g. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 18th Jan 2017 to find Item 12g.

Level 3 Grenfell

View Options Standard Actions

Details Manual Process, 09 Aug 2016 (L)

renfell Tower, Grenfell Road, London W11 1Tq 2016.06.20

renfell Road, London W11 1Tq 2016.06.20

Completed Processes

Click the arrow to the left of Action Plan dated 18th Jan 2017 15:22 to locate and view the details.

Item Number 12g in W2 matches details on Word & Excel Grenfell FRA Actions

NEW

OPTIONS

STANDARD ACTIONS

View Fire Risk Action Plan Data

Modified 09/08/2016 12:36:15 by CMORRIS

Actions Required

Item Number

12g

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Flat Door

Identified Risk or Hazard

The flat entrance door of flat 24 is damaged with the letter box missing.

Action to be Taken

This door should be repaired and a new fire rated letter box fitted, alternatively a new self closing certified 30 minute fire rated door fitted with intumescent strips and cold smoke seals could be installed.

RESPONSE REPAIR REQUESTED

Who will carry out the action?

Janice Wray

What team are they from?

Health and Safety

Actions Due Date

06/09/2016

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 18/01/2017 15:22:33 by JWRAY

Actions Required

Item Number

12g

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Flat Door

Identified Risk or Hazard

The flat entrance door of flat 24 is damaged with the letter box missing.

Action to be Taken

This door should be repaired and a new fire rated letter box fitted, alternatively a new self closing certified 30 minute fire rated door fitted with intumescent strips and cold smoke seals could be installed.

RESPONSE REPAIR REQUESTED

Who will carry out the action?

Janice Wray

What team are they from?

Health and Safety

Actions Due Date

06/09/2016

Actions Taken

Please enter your response to the above risk or hazard

ESA confirms completion

Date Completed

18/01/2017

Is this action fully or partially completed?

Fully Completed

Close

History

RBK00060716/6
RBK000000 / 10_0000