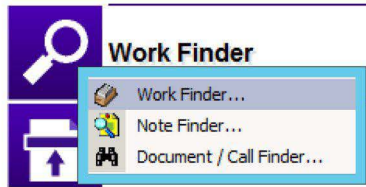


W2 FRA – Grenfell Tower – Process 269368

Work Finder – Work Finder



Screen shot

W2 Search Results:

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

QueryResults

QueryReset

Max Rows:

Worktray

Group Trays:

User Trays:

Stage Details

Batch Details

Process Details

Process Number:

269368

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


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

Work Finder				
Query		Results		
Order		View	Select All	Bulk Action
		Export		
Process	Stage	Type	Started/Due	Notes
General Filing	Closure Stage	Action	Monday 13th Mar 2017	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20
HS Fire Risk Assessment			Tuesday 14th Mar 2017	

Process Stage – Closure Stage details are read only

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

DetailsHistoryClosure Stage

**Closure Stage**
No instructions have been provided

Check List

☒ Is all the information correct and can the process can be closed? (Janice Wray, 13-Mar-17 17:06) Answer: Yes

Actions

☐ View Action Plan Details (Janice Wray, 13-Mar-17 17:06)

☐ 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)


DetailsHistoryClosure Stage


☒ Ascending ☐ Descending ☐ Show All ☐ Select:


**Process Completed** Janice Wray Monday 13th Mar 2017 17:06:32
Process completed


**Process Change** Janice Wray Monday 13th Mar 2017 17:06:24
Stage Due Date changed from 30/08/2016 12:52:50 to 14/03/2017 17:06:17


**Stage Change** Janice Wray Monday 13th Mar 2017 17:06:24
Process moved from stage "High Priority Stage" to "Closure Stage"

**Stage Reassigned** Janice Wray Monday 13th Mar 2017 17:05:40
Stage reassigned From Nicola Bartholomew (NBARTHOLOMEW) to Janice Wray (JWRAY)

**Stage Reassigned** Cyril Morris Tuesday 09th Aug 2016 12:53:00
Stage reassigned From Cyril Morris (CMORRIS) to Nicola Bartholomew (NBARTHOLOMEW)
Stage Due Date changed from 10/08/2016 12:39:37 to 30/08/2016 12:52:50

**Stage Change** Cyril Morris Tuesday 09th Aug 2016 12:53:00
Process moved from stage "Log Action Plan" to "High Priority Stage"

**Process Change** Cyril Morris Tuesday 09th Aug 2016 12:53:00
Stage Due Date changed from 10/08/2016 12:39:37 to 30/08/2016 12:52:50

**Process Started** Cyril Morris Tuesday 09th Aug 2016 12:39:37
HS Fire Risk Assessment process started at stage "Initial"
Process started by Cyril Morris ([Click here to view](#))
Document Description: Manual Process

Process - Details

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 & maintenace 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 12i. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 13th Mar 2017 to find Item 12i.

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 13th Mar 2017 17:06 to locate and view the details.

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

RBK00060718/5

