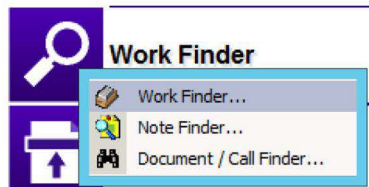


W2 FRA – Grenfell Tower – Process 269374

Work Finder – Work Finder



Query	Results
Query	Reset 1 items of work were found
Max Rows: <input type="text" value="50"/>	
- Worktray	
Group Trays:	<input type="text"/>
User Trays:	<input type="text"/>
+ Stage Details	
+ Batch Details	
- Process Details	
Process Number:	<input type="text" value="269374"/>
Call Audit Number:	<input type="text"/>
Process Status:	<input type="text"/>
Reference Type:	<input type="text"/>
Process Name:	<input type="text"/>
Process Category:	<input type="text"/>
Process Start Date:	<input type="text"/>
Process Due Date:	<input type="text"/>
Doc Details:	<input type="text"/>
Contact Details:	<input type="text"/>
Process Comment:	<input type="text"/>
Initial Document Number:	<input type="text"/>
Parent Process:	<input type="text"/>
Sub Process Status:	<input type="text"/>
SQL:	<input type="text"/>
+ Application Specific Details Application <input type="checkbox"/> Save Preference	

Results:

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

Query Results				
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	

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

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, 13-Mar-17 17:08) Answer: Yes

Actions

- View Action Plan Details (Janice Wray, 13-Mar-17 17:08)
- 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 Monday 13th Mar 2017 17:08:15
Process completed

Process Change Janice Wray Monday 13th Mar 2017 17:08:08
Stage Due Date changed from 30/08/2016 13:51:18 to 14/03/2017 17:08:01

Stage Change Janice Wray Monday 13th Mar 2017 17:08:08
Process moved from stage "High Priority Stage" to "Closure Stage"

Stage Reassigned Janice Wray Monday 13th Mar 2017 17:07:21
Stage reassigned From Nicola Bartholomew (NBARTHOLOMEW) to Janice Wray (JWRAY)

Stage Reassigned Cyril Morris Tuesday 09th Aug 2016 13:51:26
Stage reassigned From Cyril Morris (CMORRIS) to Nicola Bartholomew (NBARTHOLOMEW)
Stage Due Date changed from 10/08/2016 13:49:32 to 30/08/2016 13:51:18

Stage Change Cyril Morris Tuesday 09th Aug 2016 13:51:26
Process moved from stage "Log Action Plan" to "High Priority Stage"

Process Change Cyril Morris Tuesday 09th Aug 2016 13:51:26
Stage Due Date changed from 10/08/2016 13:49:32 to 30/08/2016 13:51:18

Process Started Cyril Morris Tuesday 09th Aug 2016 13:49:32
HS Fire Risk Assessment process started at stage "Initial"
Process started by Cyril Morris (Click here to view)
Document Description: Manual Process

Process - Details

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

View

Options

Standard Actions

Details

Hierarchy

Data Forms

Audit

Exit

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 17:07 to locate and view the details.

🔍	Fire Risk Action Plan (1 occurrence, last modified 24th May 2017 15:16:35)
🔍	Fire Risk Action Plan (1 occurrence, last modified 13th March 2017 17:12:01)
🔍	Fire Risk Action Plan (1 occurrence, last modified 13th March 2017 17:10:13)
🔍	Fire Risk Action Plan (1 occurrence, last modified 13th March 2017 17:07:57)
🔍	Fire Risk Action Plan (1 occurrence, last modified 13th March 2017 17:06:16)
🔍	Fire Risk Action Plan (1 occurrence, last modified 13th March 2017 17:04:36)
🔍	Fire Risk Action Plan (1 occurrence, last modified 18th January 2017 15:22:33)

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

View Fire Risk Action Plan Data

Modified 09/08/2016 13:51:15 by CMORRIS

Actions Required

Item Number

Block

Priority

Category

Identified Risk or Hazard

Action to be Taken

Who will carry out the action?

What team are they from?

Actions Due Date

12j

GRENFELL TOWER GRENFELL ROAD

High

Responsive Item

The staircase door at the 16th floor level is damaged.

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

Could Paul please confirm if this has now been repaired & if not could he raise / chase the repair

Nicola Bartholomew

Neighbourhood Management

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 13/03/2017 17:07:57 by JWRAY

Actions Required

Item Number

Block

Priority

Category

Identified Risk or Hazard

Action to be Taken

Who will carry out the action?

What team are they from?

Actions Due Date

12j

GRENFELL TOWER GRENFELL ROAD

High

Responsive Item

The staircase door at the 16th floor level is damaged.

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

Could Paul please confirm if this has now been repaired & if not could he raise / chase the repair

Nicola Bartholomew

Neighbourhood Management

06/09/2016

Actions Taken

Please enter your response to the above risk or hazard

Date Completed

Is this action fully or partially completed?

Close

History