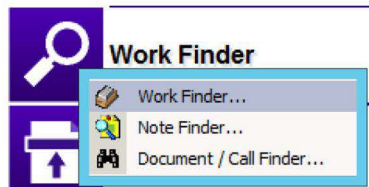


## W2 FRA – Grenfell Tower – Process 269388

### Work Finder – Work Finder



Query		Results	
<b>Query</b>	<b>Reset</b>	1 items of work were found	
Max Rows:	<input type="text" value="50"/>		
<b>Worktray</b>			
Group Trays:	<input type="text"/>	»	
User Trays:	<input type="text"/>	»	
<b>Stage Details</b>			
<b>Batch Details</b>			
<b>Process Details</b>			
Process Number:	<input type="text" value="269388"/>		
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"/>		
<b>Application Specific Details</b>			
<b>Application</b>		<input type="checkbox"/> Save Preference	

### W2 Search Results:

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





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 <a href="#">Roof level detection - raise with assessor</a>
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 <a href="#">Requested inspection &amp; maintenance records</a>
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 <a href="#">Order requested - new door &amp; frame required in boiler room. 31st Aug 16</a>
HS Fire Risk Assessment	26 May 2017	Completed <a href="#">Order requested - door &amp; frame in boiler room. Aug 16</a>
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 17b. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 16 Aug 2016 to find Item 17b.

View Options Standard Actions

Details Manual Process, 09 Aug 2016 (L)

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

Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20

Processes

- Completed Processes

Click the arrow to the left of Action Plan dated 16<sup>th</sup> Aug 2016 15:36 to locate and view the details.

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 )
Fire Risk Action Plan ( 1 occurrence, last modified 16th August 2016 15:34:52 )

Item Number 17b in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data

Modified 09/08/2016 14:27:01 by CMORRIS

**Actions Required**

Item Number	17b
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Miscellaneous
Identified Risk or Hazard	There appears to be no fire detector in the ground floor level area off the lift lobby area in front of the electrical intake room, there is a smoke vent in the ceiling of this area.
Action to be Taken	How is this smoke vent activated?
	CW to check with Rydons
Who will carry out the action?	Claire Williams
What team are they from?	A & R Project Management
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 16/08/2016 15:36:59 by CLWILLIAMS

**Actions Required**

Item Number	17b
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Miscellaneous
Identified Risk or Hazard	There appears to be no fire detector in the ground floor level area off the lift lobby area in front of the electrical intake room, there is a smoke vent in the ceiling of this area.
Action to be Taken	How is this smoke vent activated?
	CW to check with Rydons
Who will carry out the action?	Claire Williams
What team are they from?	A & R Project Management
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?

Close
History