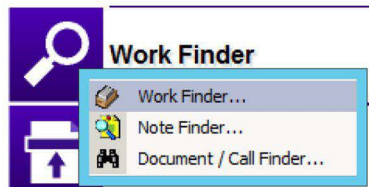


## W2 FRA – Grenfell Tower – Process 269391

Click Work Finder – Work Finder



Query		Results	
Query	Reset	1 items of work were found	
Max Rows:	<input type="text" value="500"/>		
+ Worktray			
+ Stage Details			
+ Batch Details			
- Process Details			
Process Number:	<input type="text" value="269391"/>		
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"/>		
Completed By	<input type="text"/>		
Completed On	<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	
Order	View	Select All	Bulk Action	Export		
Process	Stage	Type	Started/Due	Notes		
General Filing	Closure	Stage Action	Thursday 19th Oct 2017	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20		
H5 Fire Risk Assessment			Friday 20th Oct 2017			

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, 19-Oct-17 10:08)
Answer: Yes


Actions


View Action Plan Details (Janice Wray, 19-Oct-17 10:08)


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

	<b>Process Completed</b> Janice Wray Thursday 19th Oct 2017 10:08:15 Process completed
	<b>Process Change</b> Janice Wray Thursday 19th Oct 2017 10:08:05 Stage Due Date changed from 30/08/2016 14:40:25 to 20/10/2017 10:07:57
	<b>Stage Change</b> Janice Wray Thursday 19th Oct 2017 10:08:05 Process moved from stage "High Priority Stage" to "Closure Stage"
	<b>Stage Reassigned</b> Janice Wray Thursday 19th Oct 2017 10:07:26 Stage reassigned From Claire Williams (CLWILLIAMS) to Janice Wray (JWRAY)
	<b>Stage Reassigned</b> Cyril Morris Tuesday 09th Aug 2016 14:40:35 Stage reassigned From Cyril Morris (CMORRIS) to Claire Williams (CLWILLIAMS) Stage Due Date changed from 10/08/2016 14:31:31 to 30/08/2016 14:40:25
	<b>Stage Change</b> Cyril Morris Tuesday 09th Aug 2016 14:40:35 Process moved from stage "Log Action Plan" to "High Priority Stage"
	<b>Process Change</b> Cyril Morris Tuesday 09th Aug 2016 14:40:35 Stage Due Date changed from 10/08/2016 14:31:31 to 30/08/2016 14:40:25
	<b>Process Started</b> Cyril Morris Tuesday 09th Aug 2016 14:31:32 HS Fire Risk Assessment process started at stage "Initial" Process started by Cyril Morris (Click here to view) Document Description: Manual Process

## Process - Details



Go to **View** and select **Data Forms** to open the list of Action Plans and locate 17d. Used Comp Date on Excel spreadsheet to identify relevant Action. In this instance I had to open every Action to find 17d.

**RBK00060721/4**

Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:09:43 )	^
Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:08:53 )	
Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:07:53 )	
Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:06:38 )	
Fire Risk Action Plan ( 1 occurrence, last modified 19th October 2017 10:05:43 )	
Fire Risk Action Plan ( 1 occurrence, last modified 15th June 2017 15:51:32 )	
Fire Risk Action Plan ( 1 occurrence, last modified 15th June 2017 10:55:57 )	
Fire Risk Action Plan ( 1 occurrence, last modified 5th June 2017 16:57:52 )	
Fire Risk Action Plan ( 1 occurrence, last modified 26th May 2017 10:57:10 )	
Fire Risk Action Plan ( 1 occurrence, last modified 20th May 2017 15:12:53 )	

View Fire Risk Action Plan Data	
<b>Modified 09/08/2016 14:40:22 by CMORRIS</b> <b>Actions Required</b>	
Item Number	17d
Block	GRENFELL TOWER GRENFELL ROAD
Priority	High
Category	Miscellaneous
Identified Risk or Hazard	<p>It appears that the mains gas supply to this building is interfaced with the automatic opening ventilation system and shuts off if the AOV system operates, the lifts could also be interfaced.</p> <p>LIFTS NOT INTERFACED - CWilliams</p>
Action to be Taken	<p>I would strongly recommend that the gas supply system in this building is NOT interfaced with the AOV system. Can it be confirmed if any other system are interfaced with the AOV system? If so which systems?</p> <p>I would also say that no systems should be interfaced with the AOV systems.</p> <p>Claire - can you confirm that the gas supply is not interfaced with AOVs?</p>
Who will carry out the action?	Claire Williams
What team are they from?	A & R Project Management
Actions Due Date	06/09/2016
<b>Actions Taken</b> Please enter your response to the above risk or hazard: <input type="text"/> Date Completed: <input type="text"/> Is this action fully or partially completed? <input type="text"/>	

**RBK00060721/5**  
RBK00000721 0000



### Actions Required

17d

GRENFELL TOWER GRENFELL ROAD

High

Miscellaneous

It appears that the mains gas supply to this building is interfaced with the automatic opening ventilation system and shuts off if the ADV system operates, the lifts could also be interfaced.

LIFTS NOT INTERFACED - CWilliams

I would strongly recommend that the gas supply system in this building is NOT interfaced with the ADV system. Can it be confirmed if any other system are interfaced with the ADV system? If so which systems?

I would also say that no systems should be interfaced with the ADV systems.

Claire - can you confirm that the gas supply is not interfaced with AOVs?

Claire Williams

A &amp; R Project Management

06/09/2016

Please enter your response to the above risk or hazard

Specification to separate main smoke system from basement with gas boilers is in production, with works due to take place this financial year.

**ACTION CLOSED DOWN ON W2 on 19th Oct 2017 as system will no longer be available**

**ACTION REMAINS PARTIALLY COMPLETE**

19/10/2017

**Fully Completed**