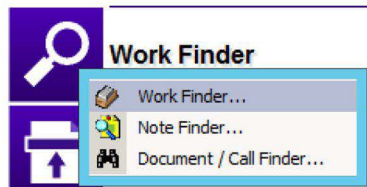


W2 FRA – Grenfell Tower – Process 269432

Work Finder – Work Finder



Query	Results
Query	Reset
Max Rows: <input type="text"/>	
- Worktray	
Group Trays:	<input type="text"/>
User Trays:	<input type="text"/>
+ Stage Details	
+ Batch Details	
- Process Details	
Process Number:	<input type="text" value="269432"/>
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	

W2 Search 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 31st Aug 2016	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20
HS Fire Risk Assessment			Thursday 01st Sep 2016	

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, 31-Aug-16 19:22) Answer: Yes

Actions

- ☐ View Action Plan Details (Janice Wray, 31-Aug-16 19:22)
- ☐ 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 31st Aug 2016 19:22:31

Process completed

Process Change Janice Wray Wednesday 31st Aug 2016 19:22:19

Stage Due Date changed from 31/08/2016 09:50:00 to 01/09/2016 19:22:10

Stage Change Janice Wray Wednesday 31st Aug 2016 19:22:19

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

Stage Reassigned Cyril Morris Wednesday 10th Aug 2016 09:50:15

Stage reassigned From Cyril Morris (CMORRIS) to Janice Wray (JWRAY)
Stage Due Date changed from 11/08/2016 09:46:46 to 31/08/2016 09:50:00

Stage Change Cyril Morris Wednesday 10th Aug 2016 09:50:15

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

Process Change Cyril Morris Wednesday 10th Aug 2016 09:50:15

Stage Due Date changed from 11/08/2016 09:46:46 to 31/08/2016 09:50:00

Process Started Cyril Morris Wednesday 10th Aug 2016 09:46:46

HS Fire Risk Assessment process started at stage "Initial"
Process started by Cyril Morris (Click here to view)
Document Description: Manual Process

Process - Details

Details		History		Closure Stage	
Process:	HS Fire Risk Assessment	Reference:	Level 3 Grenfell Tower, Grenfell Road, London W11 1Tq 2016.06.20		
Started:	Wednesday 10th Aug 2016 09:46	Reference Type:	General Filing		
Due:	Monday 06th Feb 2017 09:46	Ref Code:	24314Section		
Process Status:	Completed	Comment:			
Completed By:	Janice Wray	New Documents:			
Completed On:	Wednesday 31st Aug 2016 19:22	Last Modified:			
Map:	Health & Safety Fire Risk Assessment	Date:	Wednesday 31st Aug 2016 19:22		
Status:	Development	By User:	Janice Wray		
Version:	161	Other Details:			
Live:	No	Process No:	269432		
		Stage Handler:	classes::worktray::proc::mapproc		
		Initial Document Number:	748346		

Folder Options

ViewOptionsStandard Actions

Manual Process, 10 Aug 21

Main Details

Options...

Document History

Export

Manual Process - HS Fire Risk Assessment

This Process was started manually by Cyril Morris on 10/08/2016 09:46:46

Main Details

View Options Standard Actions

Main Details Manual Process, 10 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 19c. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 31st Aug 2016 to find Item 19c.

View Options Standard Actions

Details Manual Process, 10 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

Completed Processes

Click the arrow to the left of Action Plan dated 31st Aug 2016 19:22 to locate and view the details.

- 🔍 Fire Risk Action Plan (1 occurrence, last modified 7th September 2016 12:32:51)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:41:11)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:30:54)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:28:37)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:22:08)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:20:22)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:18:16)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:14:48)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 19:00:34)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:58:46)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:56:56)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:55:43)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:49:39)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:45:24)
- 🔍 Fire Risk Action Plan (1 occurrence, last modified 31st August 2016 18:43:44)
- 🔍 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)

Item Number 19c in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data

Modified 10/08/2016 09:49:55 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

19c

GRENFELL TOWER GRENFELL ROAD

High

Miscellaneous

The keys to operate the manually operated individual ADV over ride devices should be on site, they will be in the ADV control box, but there are no keys there at present and the system is in use.

The keys to manually operate the individual ADV over ride devices should be freely available for use by the fire service if needed.

Keysafe location & arrangements

Janice Wray

Health and Safety

07/09/2016

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 31/08/2016 19:22:08 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

19c

GRENFELL TOWER GRENFELL ROAD

High

Miscellaneous

The keys to operate the manually operated individual ADV over ride devices should be on site, they will be in the ADV control box, but there are no keys there at present and the system is in use.

The keys to manually operate the individual ADV over ride devices should be freely available for use by the fire service if needed.

Keysafe location & arrangements

Janice Wray

Health and Safety

07/09/2016

Actions Taken

Please enter your response to the above risk or hazard

Date Completed

Is this action fully or partially completed?

Close

History