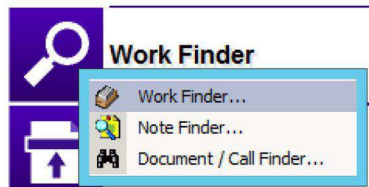


W2 FRA – Grenfell Tower – Process 269524

Work Finder – Work Finder



Query **Results**

Query **Reset** 1 items of work were found

Max Rows:

- Worktray

Group Trays:

User Trays:

+ Stage Details

+ Batch Details

- Process Details

Process Number:

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 Details **Application** ☐ Save Preference

Results:

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

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

Details

History

Closure Stage

Process:

HS Fire Risk Assessment

Started:

Wednesday 10th Aug 2016 16:52

Due:

Monday 06th Feb 2017 16:52

Process Status:

Completed

Completed By:

Janice Wray

Completed On:

Friday 09th Dec 2016 12:30

Map:

Health & Safety Fire Risk Assessment

Status:

Development

Version:

161

Live:

No

Reference:

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

Reference Type:

General Filing

Ref Code:

24314Section

Comment:

New Documents:

Last Modified:

Date:

Friday 09th Dec 2016 12:30

By User:

Janice Wray

Other Details:

Process No:

269524

Stage Handler:

classes::worktray::proc::mapproc

Initial Document Number:

750485

Folder Options

View Options Standard 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 16:52:24

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
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
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
HS Fire Risk Assessment	26 May 2017	Completed
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 23h. Used Started/Due date on W2 Search Results screen to identify relevant Action. I opened each Action dated 9th Dec 2016 to find Item 23h.

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 9th Dec 2016 12:30 to locate and view the details.

-

Item Number 23h in W2 matches details on Word & Excel Grenfell FRA Actions

View Fire Risk Action Plan Data

Modified 10/08/2016 16:53:22 by CMORRIS

Actions Required

Item Number

23h

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Inspection Regime

Identified Risk or Hazard

Caretaker testing and inspections of the buildings structure etc.

Action to be Taken

Can it be confirmed that the caretaker is undertaking the tasks as per the caretakers check list in this building, with the completed sheets kept as a record and as proof of testing etc. Can you confirm that Paul is undertaking these

Who will carry out the action?

Nicola Bartholomew

What team are they from?

Neighbourhood Management

Actions Due Date

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 09/12/2016 12:30:22 by JWRAY

Actions Required

Item Number

23h

Block

GRENFELL TOWER GRENFELL ROAD

Priority

High

Category

Inspection Regime

Identified Risk or Hazard

Caretaker testing and inspections of the buildings structure etc.

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Who will carry out the action?

Nicola Bartholomew

What team are they from?

Neighbourhood Management

Actions Due Date

07/09/2016

Actions Taken

Please enter your response to the above risk or hazard

Confirmed

Date Completed

09/12/2016

Is this action fully or partially completed?

Fully Completed

Close

History