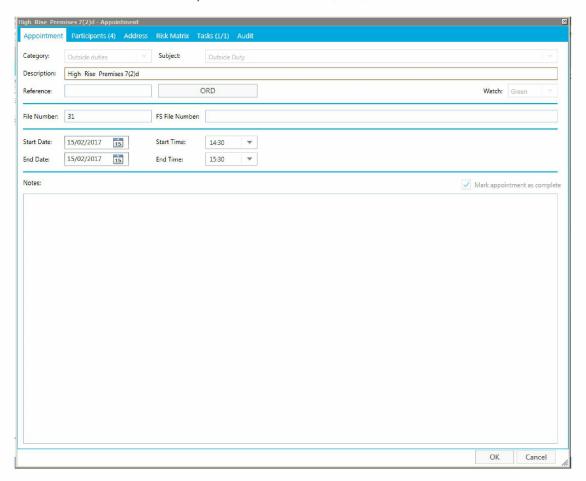
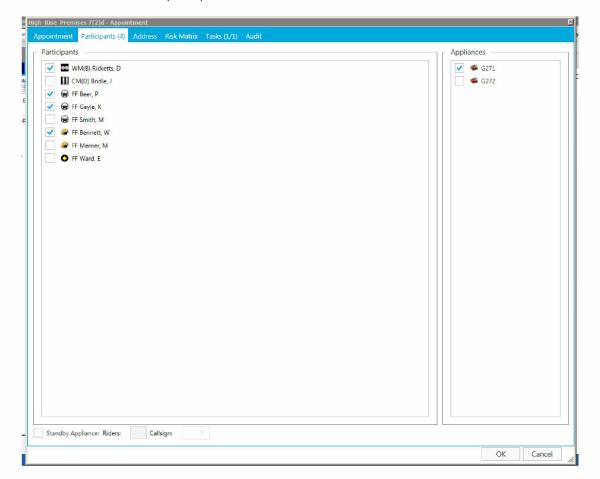
Please note: Familiarisation visits and 7(2)d visits are both recorded on the Station Diary system as Outside Duty appointment types, with the appointment description as High Rise Premises 7(2)d. Please see GTIRT17-00988 for the list of these familiarisation/7(2)d visits attended at Grenfell Tower from 9 January 2016 to 17 July 2017.

Below is a set of screen shots from the last Outside Duty Visit recorded in the Station Diary by North Kensington prior to 14 June 2017.

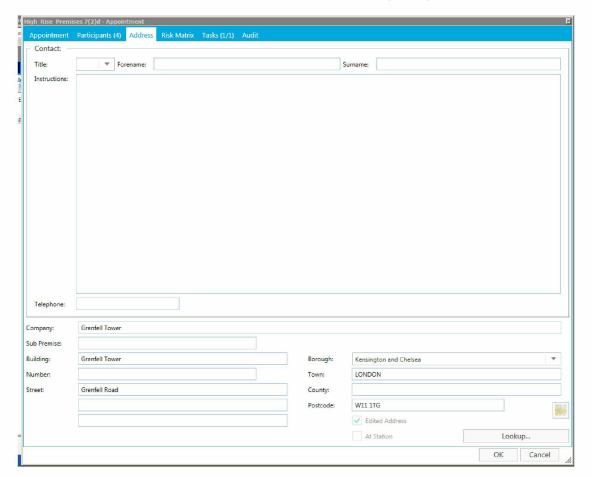
The appointment front tab shows a summary of the appointment type and the date and time, it also contains a link to the associated Operational Risk Database (ORD) forms:



This second tab shows the participants that attended the visit:

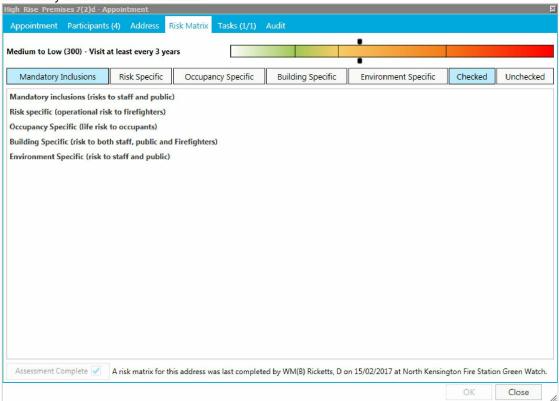


This tab shows the address and contact details, to aid the watch in organising their visit:

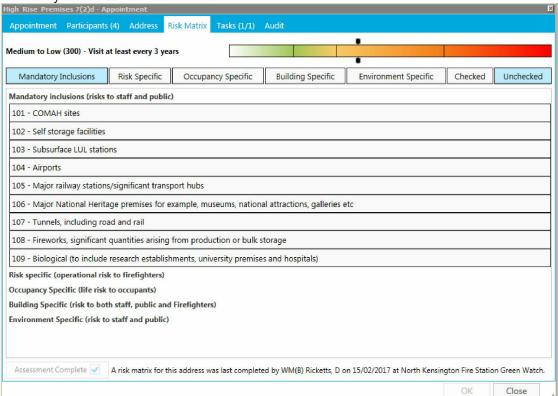


These screen shots are images of the list of the Premises Risk Assessment (PRA) that were completed following the 7(2)D visit. This relates the PRA from appendix 1 of PN800.

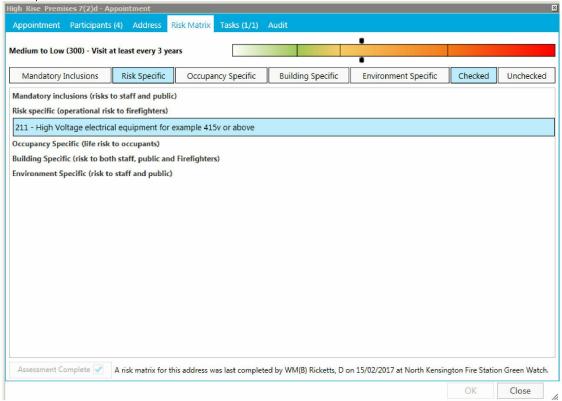
Mandatory Inclusions Tab - Checked:



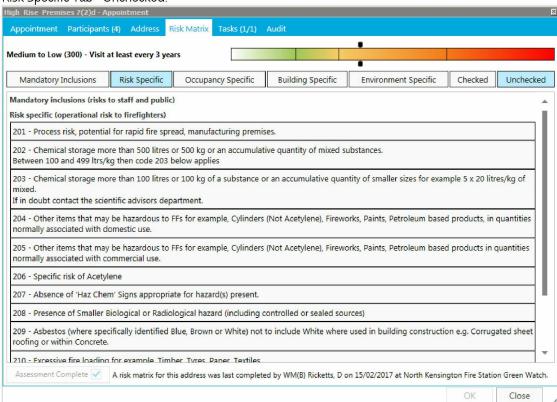
Mandatory Inclusions Tab - Unchecked:



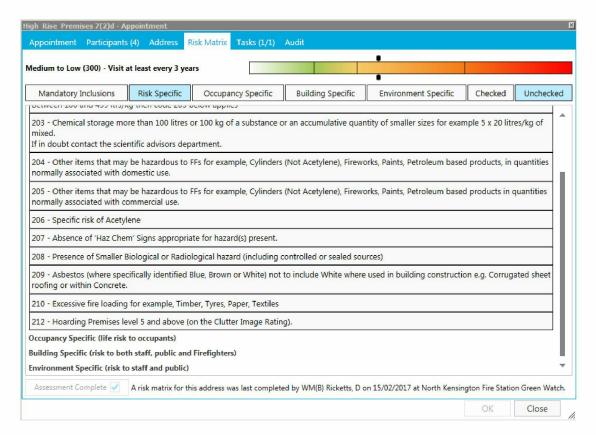
Risk Specific Tab - Checked:



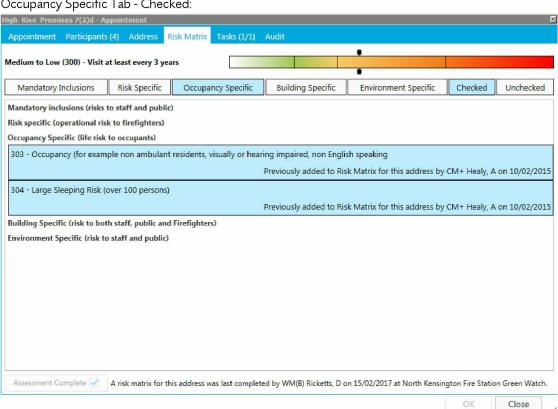
Risk Specific Tab - Unchecked:



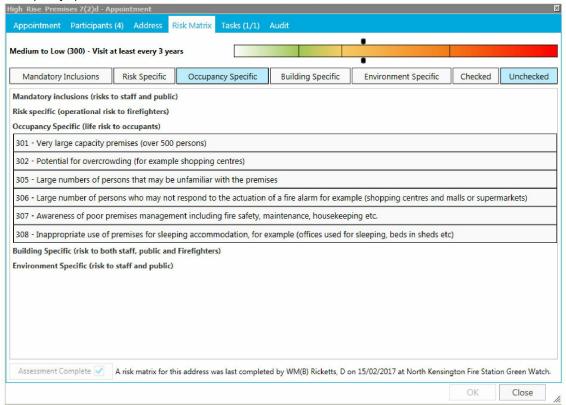
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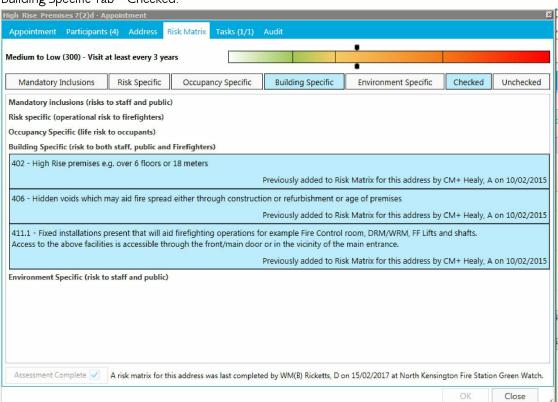
Occupancy Specific Tab - Checked:



Occupancy specific Tab - Unchecked:

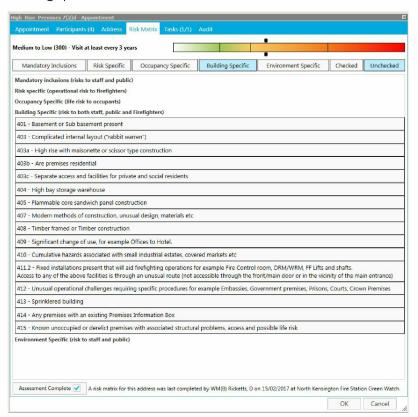


Building Specific Tab - Checked:

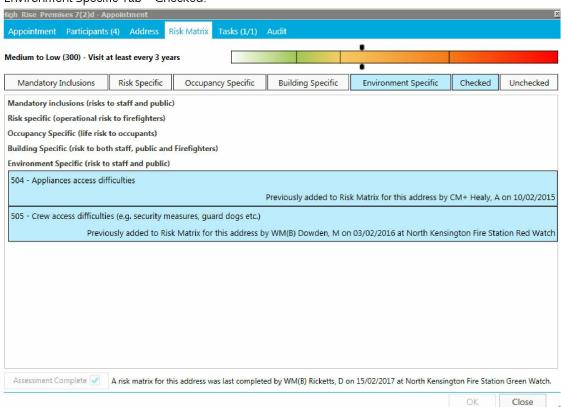


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Building Specific Tab - Unchecked:

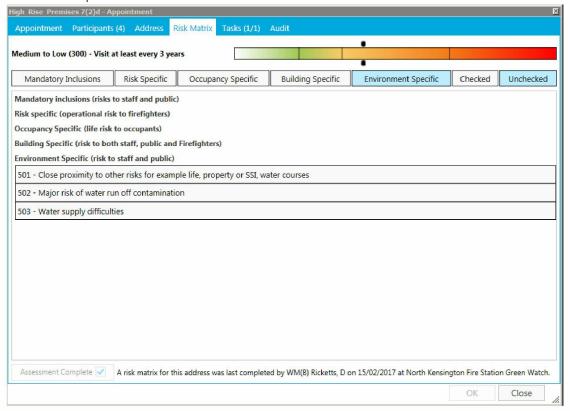


Environment Specific Tab - Checked:

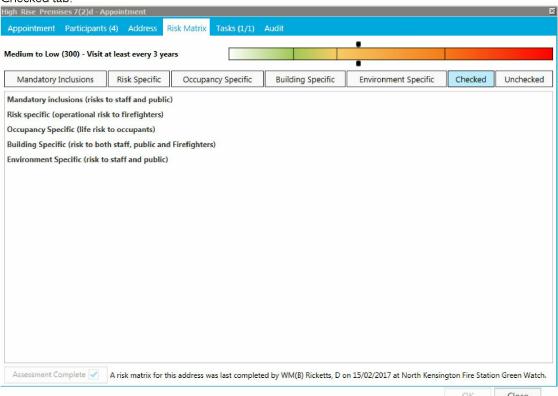


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Environment Specific Tab - unchecked:

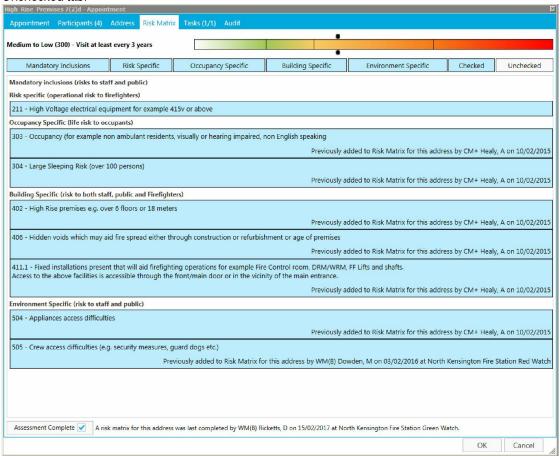


Checked tab:

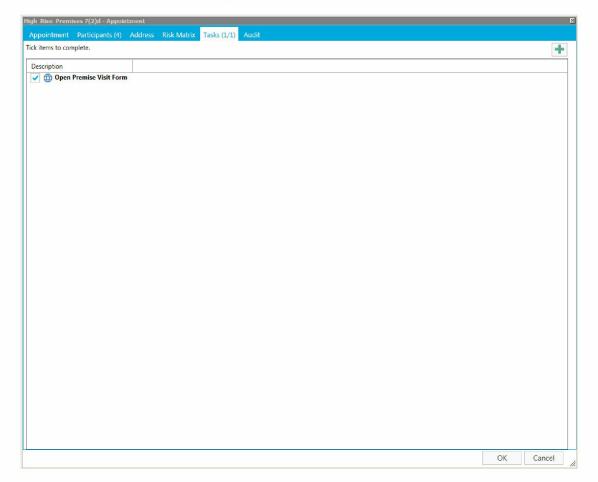


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Unchecked tab:



Most appointment types have associated actions. This shows the task associated with every routine 7(2)d to access, review and if necessary update the ORD forms associated with the premises.



The audit tab shows a record of amendments to the High Rise Premises 7(2)d appointment record:

