

### Tasks

Filter:

Task ID **Contains** 1080969

Entity **Part of** Grosvenor

#### Scope

Entity Grosvenor  
 Action Plan LFI TASKS - IN.00205851 DNRME HPI-CH4 Exceedance LW103 2.54 23JUL19  
 Action Plan ID AP.00744517

#### Archives

Archived ✘

#### Task Details

Task ID TS.01080969  
 Task Name Review effectiveness of action close out from Incident INC.00205851  
 Task Description Review effectiveness of action close out from Incident INC.00205851  
 Department Responsible Mining Operations  
 Task Type Practical action  
 Priority Medium  
 Hierarchy of Controls Administration  
 What happened (Agency)

#### Task Status

Start Date 05/08/19  
 Original Due Date 02/12/19  
 Revised Due Date  
 Real Due Date 02/12/19  
 Status Completed  
 Progress 100%  
 No. of revision (due date) 0

Frequency of reoccurrence None

#### Team

Person Responsible Nowell Robert - XXXXXXXXXX

#### Completion

Completion Date 26/11/19  
 Completion Comments No actions attached to this incident for review.  
 Is follow up required? No

#### What needs to be done

Historic Documentation

Related Files



Comments



Created by **Joanne Cooney {Contributor}** on **05/08/19 14:47:00**

Last modified by **Robert Nowell {Validator}** on **26/11/19 15:09:02**

Subscription Status: (On / **Off**)

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