

### Tasks

Filter:

Task ID **Contains** 1086346

Entity **Part of** Grosvenor

#### Scope

Entity Grosvenor  
 Action Plan LFI TASKS - IN.00205948 & IN.00205950 DNRME HPI CH4 Exceedance LW103  
 Action Plan ID AP.00745770

#### Archives

Archived ✘

#### Task Details

Task ID TS.01086346  
 Task Name Review effectiveness of action close out from Incident IN.00205948 & IN.00205950  
 Task Description Review effectiveness of action close out from Incident IN.00205948 & IN.00205950  
 Department Responsible Mining Operations  
 Task Type Practical action  
 Priority Medium  
 Hierarchy of Controls Administration  
 What happened (Agency)

#### Task Status

Start Date 14/08/19  
 Original Due Date 16/12/19  
 Revised Due Date  
 Real Due Date 16/12/19  
 Status Completed  
 Progress 100%  
 No. of revision (due date) 0

Frequency of reoccurrence None

#### Team

Person Responsible Nowell Robert [REDACTED]

#### Completion

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

**What needs to be done**

Historic Documentation

Related Files

Comments



Created by **Joanne Cooney {Contributor}** on **14/08/19 06:58:00**

Last modified by **Robert Nowell {Validator}** on **26/11/19 15:21:44**

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

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