

Tasks

Filter:

Task ID **Contains** TS.01148247

Entity **Part of** Grosvenor

Scope

Entity Grosvenor
 Action Plan LFI TASKS - IN.00210794 DNRME HPI - CH4 Exceedance LW103 TG Gas Exceedance 4.32PM 19OCT2019
 Action Plan ID AP.00758600

Archives

Archived ✘

Task Details

Task ID TS.01148247
 Task Name Review effectiveness of action close out from Incident IN.00210794
 Task Description Review effectiveness of action close out from Incident IN.00210794
 Department Responsible Mining Operations
 Task Type Practical action
 Priority Medium
 Hierarchy of Controls Administration
 What happened (Agency)

Task Status

Start Date 11/11/19
 Original Due Date 22/01/20
 Revised Due Date
 Real Due Date 22/01/20
 Status Completed
 Progress 100%
 No. of revision (due date) 0

Frequency of reoccurrence None

Team

Person Responsible Nowell Robert [REDACTED]

Completion

Completion Date 16/01/20
 Completion Comments All action reviewed and have been completed to required expectation
 Is follow up required? No

What needs to be done

Historic Documentation

Related Files

Comments



Created by **Joanne Cooney {Contributor}** on **11/11/19 15:01:00**

Last modified by **Robert Nowell {Validator}** on **16/01/20 09:35:47**

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