

Tasks

Filter:

Task ID **Contains** 1069051

Entity **Part of** Grosvenor

Scope

Entity Grosvenor
 Action Plan IN.00204656 DNRM HPI - CH4 Exceedance LW103 TG - LFI Report
 Action Plan ID AP.00742094

Archives

Archived ✘

Task Details

Task ID TS.01069051
 Task Name Review effectiveness of action close out from Incident INC.00204656
 Task Description Review effectiveness of action close out from Incident INC.00204656
 Department Responsible Mining Operations
 Task Type Practical action
 Priority Medium
 Hierarchy of Controls Administration
 What happened (Agency)

Task Status

Start Date 19/07/19
 Original Due Date 02/10/19
 Revised Due Date
 Real Due Date 02/10/19
 Status Completed
 Progress 100%
 No. of revision (due date) 0

Frequency of reoccurrence None

Team

Person Responsible Nowell Robert - [REDACTED]

Completion

Completion Date 18/09/19
 Completion Comments All actions reviewed and have been completed to requirement
 Is follow up required? No

What needs to be done

Historic Documentation

Related Files



Comments



Created by **Joanne Cooney {Contributor}** on **19/07/19 12:59:00**

Last modified by **Robert Nowell {Validator}** on **18/09/19 13:28:18**

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