

## 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**)

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