

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 - [REDACTED]

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**)
