

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**)
