

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety Policy and Behaviour	Brand Reputation Training	Date	File Upload	Notes:	Submission ID
45692.54983	Halifax			Missed Deadlines			45692 https://eu.jotform.com/uploads/f	From the managers meeting on the 31st we spoke about having a SME Champion in each st	6144839058498072488
45694.55898	Halifax			Missed Declarations			45694 https://eu.jotform.com/uploads/f	You failed to provide this information on time	6144839058498072488
45694.55976	Skipton			Missed Deadlines			45694 https://eu.jotform.com/uploads/f	Failed to complete the Managers February Rota, this was asked to be completed back in Jan 6146574968217300444	6146574968217300444
45694.61309	Pontefract			Missed Deadlines			45694 https://eu.jotform.com/uploads/f	Failed to complete the Managers February Rota, this was asked to be completed back in Jan 6146575638211427584	6146575638211427584
								Failed to complete the Managers February Rota, this was asked to be completed back in Jan 6146621718215287773	6146621718215287773
								Hi Jacob,	
								Unfortunaty Aysha has failed to attend her training call with Hernan.	
45698.66304	Shipley				Missed Deadline	45698		Many thanks,	6150120878219325157
45703.45932	Pontefract			Missed Deadlines		45703	https://eu.jotform.com/uploads/f	You missed a deadline. It's important to adhere to the set timelines. If you anticipate any dela	6154264856815284230
								Hi Lee,	
								it was nice seeing you yesterday. On my arrival to your store i have noticed that the chalk bo	
45706.46007	Leeds: Crossgates				POS	45705		Many thanks, Jav	6156857504813693048
45706.58968	Goole			Blip		45705	https://eu.jotform.com/uploads/f	Kim didn't clock out on the 17th Feb	6156969488151452763
45706.59053	Dewsbury			Blip		45705	https://eu.jotform.com/uploads/f	Kirsty didn't clock out on the 17th Feb	6156970228153276106
45706.59221	Dewsbury			Blip		45702	https://eu.jotform.com/uploads/f	Kirsty didn't clock out on the 14th Feb	6156971678154498671
45706.59269	Dewsbury			Blip		45702	https://eu.jotform.com/uploads/f	Yakub didn't clock out on the 14th Feb	6156972088153444460
45706.59343	Pontefract			Blip		45701	https://eu.jotform.com/uploads/f	Hamit didn't clock out on the 13th Feb	6156972728156239579
45706.59444	Scunthorpe			Blip		45701	https://eu.jotform.com/uploads/f	Gracie didn't clock out on the 13th Feb	615697360815832095
								Dear Hernan,	
45709.55273	Leeds: The Springs			Sign in/out	Store Security	45708	https://eu.jotform.com/uploads/f	It is with regret that I have to mark you down on above area upon my visit yesterday I have n	
45712.51713	Goole			Missed Deadlines		45709		Many thanks,	6159529561871994639
45712.51794	Skipton			Missed Deadlines		45709		Meter reading	6162090808026843396
45712.51819	Dewsbury			Missed Deadlines		45709		Meter reading	6162091508023688327
								Meter reading	6162091728022281394
								Hi Hayley,	
2025-02-25 15:49:26	Pontefract			Fire Book	POS	24-02-2025		Following my visit yesterday above area of shortfalls have been identified. please make sure	
								Many thanks,	6163077661027910906
								Hi Hayley,	
2025-02-25 15:50:56	Pontefract			Banking		07-02-2025		Banking has not been completed on the portal as per process.	
								Many thanks,	6163078561021268887
								Hi Hayley,	
2025-02-25 15:51:40	Pontefract			Banking		14-02-2025		Banking has not been completed on the portal as per process.	
								Many thanks,	6163079001025197682
								Hi Hayley,	
2025-02-25 15:52:18	Pontefract			Banking		21-02-2025		Banking has not been completed on the portal as per process.	
								Many thanks,	6163079381025955118
								Hi,	
2025-02-25 16:00:09	Dewsbury				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	61630840910229956179
								Hi,	
2025-02-25 16:01:39	Goole				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	6163084991027195111
								Hi,	
2025-02-25 16:02:08	Halifax				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	6163085281023732699
								Hi,	
2025-02-25 16:02:37	Leeds: Crossgates				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	6163085571024984880
								Hi,	
2025-02-25 16:04:05	Leeds: The Springs				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	6163086451021940069
								Hi,	
2025-02-25 16:04:37	Pontefract				Missed Deadline	18-02-2025		On 17th of Feb AI training deadline needed to meet, David has provided a list of none compli	
								Many thanks,	6163086771026826235
								Hi,	
2025-02-25 16:08:19	Dewsbury			Banking	Completed	07-02-2025		Banking has not been completed on the portal as per process.	
								Many thanks,	6163088991023802941
								Hi,	
2025-02-25 16:08:35	Dewsbury					14-02-2025		Banking has not been completed on the portal as per process.	
								Many thanks,	6163089151026394059

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2025-02-25 16:09:03	Dewsbury				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163089431021722257
2025-02-25 16:11:16	Goole				Banking	07-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163090761027703314
2025-02-25 16:11:31	Goole					14-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163090911026686768
2025-02-25 16:11:52	Goole				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163091121023518986
2025-02-25 16:13:19	Halifax	Customer Data				25-02-2025		Hi Zeeshan, following our conversation, Customer data was left unattended on the table. Many thanks,	6163091991025727922
2025-02-25 16:13:35	Halifax				Banking	07-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163092151026124419
2025-02-25 16:17:05	Halifax				Banking	14-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163094251024009286
2025-02-25 16:17:42	Halifax				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163094621024124977
2025-02-25 16:23:16	Leeds: Crossgates				Banking	07-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163097961022447315
2025-02-25 16:23:47	Leeds: Crossgates				Banking	14-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163098271023008294
2025-02-25 16:24:08	Leeds: Crossgates				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163098481029860422
2025-02-25 16:24:50	Selby				Banking	07-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163098901028326684
2025-02-25 16:25:07	Selby				Banking	14-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163099071024748218
2025-02-25 16:25:46	Selby				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163099461023135775
2025-02-25 16:26:12	Shipley				Banking	07-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163099721023278669
2025-02-25 16:26:39	Shipley				Banking	14-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163099991023666036
2025-02-25 16:27:39	Shipley				Banking	21-02-2025		Hi, Banking has not been completed on the portal as per process. Many thanks,	6163100591022448894
2025-02-28 12:34:21	Shipley				Missed Deadlines	28-02-2025	https://eu.jotform.com/uploads/f	We have identified that some iDocs were not actioned, which could be contributing to stock v It's essential that store respond to these iDocs in a timely manner to ensure sales figures are Please ensure that you are regularly checking your emails for any outstanding iDocs and acti If you have any questions or need support, please let us know.	6165552618213075017

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2025-02-28 12:34:48	Halifax			Missed Deadlines	28-02-2025		We have identified that some iDocs were not actioned, which could be contributing to stock v It's essential that store respond to these iDocs in a timely manner to ensure sales figures are Please ensure that you are regularly checking your emails for any outstanding iDocs and acti If you have any questions or need support, please let us know.	6165552888215655094
2025-02-28 12:35:04	Dewsbury			Missed Deadlines	28-02-2025		We have identified that some iDocs were not actioned, which could be contributing to stock v It's essential that store respond to these iDocs in a timely manner to ensure sales figures are Please ensure that you are regularly checking your emails for any outstanding iDocs and acti If you have any questions or need support, please let us know.	6165553048211475617
2025-02-28 15:24:37	Halifax		OFCOM Knowledge		28-02-2025	https://eu.jotform.com/uploads/f	Hi Zee, following communication on 7th of feb, From today (7th February) you'll no longer be able to serve a customer who: Has a telecare device in their home they depend on Has a telecare flag on their existing account If you have a customer who needs an active telecare service or is not sure if their current tele for full details please check out the news story found here Urgent: Supporting Telecare custo unfortunatly your store has been failed that mysteryshop on the 12th of feb. please see the or	6165654778211907395