

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety Policy and Behaviour	Brand Reputation Training	Date	File Upload	Notes:	Submission ID
2025-04-03 13:58:25	Goole				Store Security	03-04-2025		Kim and Marcel have had a lunch together in the office, whilst there were no body on shop floor.	6194943058213307515
								Hi Ahsan, above area has been highlighted as none compliant during my visit, on the 8th of April, you have been notified.	
2025-04-09 13:27:31	Dewsbury			Sign in/out	POS Manager Lateness	07-04-2025		Many thanks,	6200108517476539326
2025-04-09 13:27:58	Shipley				POS	08-04-2025		chalkboard none compliant	6200108787476022073
								Hi Hayley, weekly fire alarm has not been done for this week and Jess's resignation letter has not been received.	
2025-04-09 13:30:19	Pontefract			Fire Book	Bright HR	08-04-2025		Many thanks,	6200110197479260570
2025-04-11 09:27:45	Shipley				Stock/Demos	11-04-2025		over the limit on stock.	6201692651023695294
2025-04-11 09:28:13	Skipton				Stock/Demos	11-04-2025		Over the stock limit.	6201692931027366035
2025-04-16 09:58:51	Leeds: Crossgates			Sign in/out		16-04-2025	https://eu.jotform.com/uploads/f	Braden not signed in.	6206031314678788829
								Morning,	
2025-04-22 09:53:17	Goole				Manager Lateness	21-04-2025		you have been late to work yesterday and failed to notify us.	6211211972319635739
2025-04-22 09:56:40	Shipley			Blip		21-04-2025		Maria did not clock out on Monday.	6211214002318395767
2025-04-22 09:57:19	Shipley			Blip		21-04-2025		Aysha, did not clock out on Monday.	6211214392315004865
2025-04-22 12:56:57	Halifax			Banking		22-04-2025	https://eu.jotform.com/uploads/f	Banking has been missed on 13th and has not been completed since the 18th.	6211322172318957819
								Hi Ahsan, Upon our arrival yesterday, we have not been asked to clock in neither clock out and we have not been asked to clock out yesterday and you have been late to your shift on 24th of April.	
2025-04-25 09:42:21	Dewsbury			Sign in/out Blip	POS Manager Lateness	24-04-2025		Many thanks,	6213797410026537245
2025-04-25 13:23:46	Pontefract				POS	24-04-2025			6213930260026220125
								Hi,	
								The banking has not been submitted since 22nd of April.	
2025-04-28 13:47:08	Leeds: Crossgates			Banking		28-04-2025		Many thanks,	6216536282381596154