

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety Policy and Behaviour	Brand Reputation Training	Date	File Upload	Notes:	Submission ID
2025-05-02 13:42:40	Leeds: Crossgates				Risk Escalations	02-05-2025	https://eu.jotform.com/uploads/f	Hi lee, Please see attached staff review documnet which was left unattended in between your laptop Fire alarmtest has not been completed on 21/04/2025 and fire book has not been signed to fi	6219989608499576193
2025-05-06 10:50:18	Dewsbury			Fire Book H&S		21-04-2025		Many thanks,	6223342180617779371
2025-05-09 14:42:21	Dewsbury				Banking	09-05-2025		banking has not been completed since 04 of May.	6226073418216730812
								Hi,	
								Your banking has not been completed since 4th of May.	
2025-05-09 14:44:50	Pontefract				Banking	09-05-2025		Many thanks, Hi Sally,	6226074908216119291
								Please see above the findings during my visit. Customer phone number was written on the wifi box . Manual Contract has not been updated in mannual trading box. Megan compliance knowledge test was poor. the pass rate is 85%. H&S board was not updated with the latest state of intent.	
								if you have any questions please feel free to contact me.	
2025-05-16 13:34:02	Selby	Customer Data	Contract Errors FCA Knowledge	H&S		14-05-2025		Many thanks,	6232080422383022444
								Hi Hayley,	
2025-05-16 13:35:23	Pontefract				Website	14-05-2025		Please see above the mark down for failure to input the NPS and Outcome scre on 12th of th Many thanks,	6232081232387780900
								Hi Lee,	
								Daily reconciliation has been missed on 1st, 2nd, 5th, 6th and 12th of May.	
2025-05-16 13:57:06	Leeds: Crossgates				Reconciliation	16-05-2025		Many thanks	6232094262381053013
								Hi Hernan,	
2025-05-20 10:08:16	Leeds: The Springs				Stock/Demos	20-05-2025		Even though we have increased your stock limit, unfortunately you are over your limit on stock Many thanks,	6235412960617649135
								Hi Hernan,	
2025-05-20 11:34:28	Leeds: The Springs				Sign in/out	14-05-2025	https://eu.jotform.com/uploads/f	On 14th of May, Dan and Eddie has not signed out on power app. Many thanks,	6235464680619525006
								Hi Hayley,	
								Jonathon lee and Jessica raylonls failed to sign in today on power app and on 18th only Jess	
2025-05-20 11:38:26	Pontefract				Sign in/out	20-05-2025		Many thanks,	6235467060612120152
								Hi Sally on 18th of May, only Kelly has signed in.	
2025-05-20 11:39:47	Selby				Sign in/out	18-05-2025		Many thanks,	6235467870619080821
								Hi Lisa,	
2025-05-20 11:42:18	Scunthorpe				Sign in/out	20-05-2025		Today only Evi has signed in and for the last 4 days no one in store has signed in/out. Many thanks,	6235469380617590589
								Hi Lee,	
2025-05-20 11:44:27	Leeds: Crossgates				Sign in/out	20-05-2025		You have failed to sign in on power app today. Many thanks,	6235470670618683010
								Hi Oliver,	
								Only Joanne has signed in today and since sunday nobody has signed in.	
2025-05-20 11:46:06	Skipton				Sign in/out	20-05-2025		Many thanks,	6235471660613887242
								Hi Zeeshan,	
								Sign in/out has been intermitent since Sunday.	
2025-05-20 11:59:31	Halifax				Sign in/out	20-05-2025		Many thanks,	6235479710611831895
								A new starter who has only been with the business for three weeks is currently selling on the	
								Allowing untrained employees to sell prematurely not only breaches policy but also poses a s	
2025-05-27 12:44:30	Halifax				System Misuse	27-05-2025		Please revisit the new starter process and make sure we adear to the policy's in place Hi Lee,	6241554708492877279
								Demo Recall deadline was thursday 29th of May, however you failed to complete the recall b	
2025-05-30 10:18:07	Leeds: Crossgates				Missed Deadlines	30-05-2025		Many thanks,	6244058872313169772
								Morning mate,	
								Johnny has not signed in on power app today.	
2025-05-30 11:07:34	Leeds: Crossgates				Sign in/out	30-05-2025		Many thanks,	6244088542312263442
								Hi zeeshan,	
								Toheed has not signed in on Power app today.	
2025-05-30 11:10:46	Halifax				Sign in/out	30-05-2025		Many thanks,	6244090462311415365

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2025-06-02 09:52:47	Shipley			Blip		03-05-2025		Hi, you have not signed out from Blip on saturday 31st of May. Many thanks	6246635672313193354
2025-06-02 09:54:58	Pontefract			Blip		31-05-2025		Hi, Hamit has not signed out from Blip on saturday 31st of May. Many thanks	6246636982311936167
2025-06-02 09:55:25	Leeds: Crossgates			Blip		31-05-2025		Hi Lee, you have not signed out from Blip on saturday 31st of May. Many thanks	6246637252317241107