

Submission Date	Store	DPA	OFCOM/FCA	Health and Safet	Policy and Behaviou	Brand Reputatio	Training	Date	File Upload	Notes:	Submission ID
45810.63542	Halifax				Sign in/out Blip			45810		Hi zeeshan, Ahsan has not signed in blip, neither on power app.	6246829004369838986
45813.43814	Leeds: Crossgates					Bright HR		45813		Many thanks, Hi Lee, I've noticed that your team was not rota'd in for the Connect Live show today. The call begi Going forward, please ensure your team is scheduled accordingly for any work activities th	6249250552385922671
45813.43852	Halifax					Bright HR		45813		Hi Zee, I've noticed that your team was not rota'd in for the Connect Live show today. The call begi Going forward, please ensure your team is scheduled accordingly for any work activities th	6249250882384271427
45814.5637	Scunthorpe					Stock/Demos		45814		Hi Lisa, You have exceeded your stock limit, please ensure future orders are kept within your allocat Many thanks,	6250223043117995942
45817.45229	Scunthorpe				Sign in/out			45817		Morning Lisa, David has not been asked to sign in on power apps.	6252718780027534792
45818.67821	Skipton				Sign in/out Reconciliation			45818		Many thanks, Hi Oliver, Masih has not been asked to sign in upon his arrival. and Daily reconciliation has not been	6253777978217546536
45820.46781	Dewsbury				Reconciliation			45818		Daily Rec has not been done for the 10th of June. Many thanks,	6255324198029178379
45820.47301	Scunthorpe				Sign in/out Reconciliation			45820		Hi Lisa, Daily rec has not been completed on the 1st, 4th and the 8th. also its came to my attention Many thanks, Hi Lee,	6255328688028096116
45820.48284	Leeds: Crossgates				Sign in/out			45820		Owen has not signed out on the 7th.	6255337178024754082
45821.42354	Pontefract				Missed Deadlines			45821		Many thanks, Failed to complete New Lead's on HRC by the deadlines set from Kelly in the HRC group.	6256149948492513132
45821.4241	Leeds: The Springs				Missed Deadlines			45820		Failed to complete New Lead's on HRC by the deadlines set from Kelly in the group, this w	6256150428496578841
45821.51603	Pontefract				System Misuse Sign in/out Reconciliation			45821		Hi hayly following my visit yesterday, the following has been marked as none compliant. Braden has not signed out on power apps and daily rec has not been completed. It has also came to my attention the stock scanner phone has been used for lightico sessio	6256229858497846453
2025-06-23 09:59:57	Scunthorpe				Blip			21-06-2025		Many thanks, Savannah Did not clock out Saturday 21st June	6264783970616838543
2025-06-23 10:06:39	Pontefract				Blip			19-06-2025		Braden not clocked out 19th June	6264787999491188349
2025-06-23 10:07:23	Pontefract				Blip			18-06-2025		Braden not clocked out 18th June!	6264788439499406304
2025-06-23 10:08:41	Selby				Blip			13-06-2025		Megan did not clock out 13th June	6264789219494275224
2025-06-23 10:09:17	Scunthorpe				Blip			11-06-2025		Rebecca did not clock out 11th June	6264789579499317528
2025-06-23 10:12:22	Halifax		Proofs					20-06-2025		Self Cert incomplete on a SME transaction from the 10th June, Validation affects the comp	6264791429491575028
2025-06-23 10:12:49	Dewsbury		Proofs					20-06-2025		Self Cert incomplete on a SME transaction from the 10th June, Validation affects the comp	6264791699496059479
2025-06-23 10:13:22	Scunthorpe		Proofs					20-06-2025		Self Cert incomplete on a SME transaction from the 13th June, Validation affects the comp	6264792029495988811
2025-06-23 10:15:08	Scunthorpe		Proofs					20-06-2025		Transaction 14th June tier 1 handset sold, with incorrect EIV! Sale validated results in loss	6264793089493546824
2025-06-26 13:01:06	Dewsbury			H&S Knowledge	Sign in/out Reconciliation	Store Standards		26-06-2025		Hi Jacob, Following our conversation please see above the areas that you have been marked down	6267484668499825553
2025-06-26 13:02:51	Skipton				Sign in/out			26-06-2025		Hi Oliver, following our conversation please see above the area of mark down for sign in/out and bag	6267485718495911330
2025-06-26 13:06:50	Pontefract				Sign in/out			25-06-2025		Many thanks, Braden has not signed out on 18th and 25th of Jun.	6267488108491458784