

| Submission Date     | Store              | DPA                 | OFCOM/FCA                  | Health and Safety Policy and Behaviour | Brand Reputation Training | Date       | File Upload | Notes:                                                                                          | Submission ID       |
|---------------------|--------------------|---------------------|----------------------------|----------------------------------------|---------------------------|------------|-------------|-------------------------------------------------------------------------------------------------|---------------------|
| 2025-08-08 11:12:18 | Leeds: Crossgates  |                     |                            | Checklist Failures                     |                           | 04-08-2025 |             | Ped checklist has been missed.                                                                  | 6304571380026351901 |
| 2025-08-08 11:13:31 | Leeds: Crossgates  |                     |                            | Checklist Failures                     | Store Late Opening        | 07-08-2025 |             | Ped checklist has been missed. Store has opened up late.                                        | 6304572110029136941 |
| 2025-08-09 13:57:28 | Scunthorpe         |                     |                            |                                        | Missed Deadline           | 08-08-2025 |             | Harriet Failed to attend her training Stage 1 Meeting with Herman, this is the second time that | 6305534486538964207 |
| 2025-08-09 14:05:23 | Leeds: The Springs |                     |                            | Blip                                   |                           | 02-08-2025 |             | Edmund not clocked out 2nd Aug                                                                  | 6305539236532204700 |
| 2025-08-09 14:05:53 | Pontefract         |                     |                            | Blip                                   |                           | 02-08-2025 |             | Hamit not clocked out 2nd Aug                                                                   | 6305539536535295982 |
| 2025-08-09 14:16:55 | Pontefract         |                     |                            | Blip                                   |                           | 06-08-2025 |             | Braden Failed to clock out on the 6 th Aug                                                      | 6305540036538904664 |
| 2025-08-09 14:17:43 | Leeds: The Springs |                     |                            | Blip                                   |                           | 07-08-2025 |             | Brian failed to clock out on the 7th Aug                                                        | 6305546156532212218 |
|                     |                    |                     |                            |                                        |                           |            |             |                                                                                                 | 6305546636538808439 |
| 2025-08-11 10:28:41 | Leeds: Crossgates  |                     |                            | Blip                                   |                           | 09-08-2025 |             | Cameron Morris not signed out Saturday 9th August                                               | 6307137212382907690 |
| 2025-08-11 18:59:14 | Leeds: Crossgates  |                     |                            | Blip                                   |                           | 11-08-2025 |             | Owen Platt not signed out 11th August                                                           | 6307443546612944777 |
| 2025-08-12 13:11:18 | Dewsbury           | Shredder Not in Use | Flex Remedial Flex Process | Banking                                |                           | 12-08-2025 |             | Hi Jacob, please see above the areas of none compliant. i have gone through these with you      | 6308098780619652494 |
|                     |                    |                     |                            |                                        |                           |            |             | Hi Jacob,                                                                                       |                     |
|                     |                    |                     |                            |                                        |                           |            |             | Following my recent visit, I have noticed that your fire book checklist has not been completed  |                     |
| 2025-08-14 11:38:30 | Dewsbury           |                     |                            | Fire Book                              |                           | 11-08-2025 |             | Please make sure moving forward the book is signed on weekly and monthly basis. this matti      | 6309771108499411584 |
| 2025-08-15 09:42:31 | Dewsbury           |                     |                            | Blip                                   |                           | 12-08-2025 |             | T did not clock out Tuesday 12th                                                                | 6310565519238562274 |
| 2025-08-15 09:45:05 | Skipton            |                     |                            | Missed Declarations                    | Stock/Demos               | 15-08-2025 |             | Over on stock limit by £1657 also not updated the Stock order portal as requested in comms      | 6310567059239002720 |
|                     |                    |                     |                            |                                        |                           |            |             | Hi,                                                                                             |                     |
|                     |                    |                     |                            |                                        |                           |            |             | Meter reading has been missed for yesterday.                                                    |                     |
| 2025-08-21 16:07:05 | Pontefract         |                     |                            | Missed Deadlines                       |                           | 21-08-2025 |             | Many thanks,<br>Jav                                                                             | 6315980254009393413 |
|                     |                    |                     |                            |                                        |                           |            |             | Hi Lee,                                                                                         |                     |
|                     |                    |                     |                            |                                        |                           |            |             | Following our call. Meter reading has been missed yesterday.                                    |                     |
| 2025-08-21 16:09:15 | Leeds: The Springs |                     |                            | Missed Deadlines                       |                           | 21-08-2025 |             | Many thanks,<br>Jav                                                                             | 6315981554002218374 |
| 2025-09-04 11:50:16 | Halifax            |                     |                            | Missed Deadlines                       |                           | 31-08-2025 |             | Manager Rota not complete for December, Zeeshan the entire month missing deadline was 3         | 6327922162385308473 |
| 2025-09-04 11:53:03 | Pontefract         |                     |                            | Missed Deadlines                       |                           | 31-08-2025 |             | Manager rota not completed for November or December deadline was 31st August, this need         | 6327923832385084667 |
| 2025-09-04 11:57:23 | Scunthorpe         |                     |                            | Missed Deadlines                       |                           | 31-08-2025 |             | Managers Rota not complete for October, November and December deadline was set on 7th           | 6327926432384572902 |