

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety Policy and Behaviour	Brand Reputation Training	Date	File Upload	Notes:	Submission ID
45908.41793	Dewsbury			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331313095151102018
45908.41817	Halifax			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331313305156874217
45908.41843	Leeds: Crossgates			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331313525159428098
45908.41866	Leeds: The Springs			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331313725152162753
45908.41895	Pontefract			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331313975157599657
45908.41932	Scunthorpe			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331314295153585259
45908.41971	Skipton			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331314635157148879
45908.4203	Selby			Missed Deadlines		45908		No competitor feedback sent over the weekend from 5th to 7th I asked for a minimum of 3 se	6331315145157467639
45915.53212	Leeds: Crossgates				Missed Deadline	45915		Hi , Jess has failed to complete the training pathway. Currently on 85%. Many thanks.	6337459755191509485
45915.53275	Leeds: Crossgates				Missed Deadline	45915		Hi Cameron has failed to complete his training and currently standing on 95%. Many thanks,	6337460305198679592
45915.53331	Leeds: Crossgates				Missed Deadline	45915		Hi Owen has failed to complete his pathway and currently standing on 96%. Many thanks,	6337460785191884904
45915.53542	Leeds: The Springs				Missed Deadline	45915		Hi Edmund has faile to complete his pathway. he is currently standing on 85%. Many thanks,	6337462605192737678
45915.53597	Pontefract				Missed Deadline	45915		Hi Jess has faile to comelete her pathway training and she is currently standing on 89%. Many thanks,	6337463085191259559
45915.53667	Pontefract				Missed Deadline	45915		Hi Sammy has failed to complete her pathway training she is currently standing on 95%. Many thanks,	6337463685199999988
45915.53733	Halifax				Missed Deadline	45915		Hi Imran islam has failed to complete his pathway training and he is current standing on 93%. Many thanks,	6337464255199495592
45915.69185	Leeds: Crossgates			Missed Deadlines		45915		Hi, Nps results have not been inputted for commission calculation. Many thanks,	6337597764669290981
45915.69237	Scunthorpe			Missed Deadlines		45915		Hi, Nps results and outcome scores have not been inputted for commission calculation. Many thanks,	6337598214666842404
45915.69278	Selby			Missed Deadlines		45915		Hi, Gateway scores have not been inputted for commission calculation. Many thanks,	6337598564667811282
45915.74981	Leeds: Crossgates			Store Standards		45915		EOD Figures not posted into the Family Connect Group, the standard we expect is that all E	6337647843138594035
45915.75005	Leeds: The Springs			Store Standards		45915		EOD Figures not posted into the Family Connect Group, the standard we expect is that all E	6337648043138928496
45919.35778	Leeds: Crossgates			Store Standards		45918		No EOD Figures Posted into the FC Chat on the 18th, we require all stores to post this is a st	6340765125719621875
45919.35821	Leeds: The Springs			Store Standards		45918		No EOD Figures Posted into the FC Chat on the 18th, we require all stores to post this is a st	6340765495717301482
45919.35845	Skipton			Store Standards		45918		No EOD Figures Posted into the FC Chat on the 18th, we require all stores to post this is a st	6340765705712994418
45923.57563	Dewsbury			POS		45923		Apple POS has not been updated on EEVA	6344409340611902598
45923.57595	Scunthorpe			POS		45923		Apple POS has not been updated on EEVA	6344409620616987013
45923.57654	Pontefract			POS		45923		Apple POS has not been updated on EEVA. Good afternoon,	6344410130617042026
45923.58199	Leeds: The Springs			Sign in/out		45923		Dan and Eddie have not signed in/out yesterday. Many thanks,	6344414840611356851
45923.58323	Pontefract			Sign in/out		45923		Hi Hayley, Sammy failed to sign out yesterday.	6344415910617981873
45923.58675	Leeds: The Springs			Fire Book		45918	https://eu.jotform.com/uploads/f	Hi Lee, During my visit on 18th of september it has came to my attention that your fire safety book ha Many thanks,	6344418950616272608
45923.5886	Skipton			Sign in/out		45921		Hi Hernan, On 21st of sep, Daizi has failed to sign in/out on power app.	6344420550616199667
45923.61168	Halifax				Missed Deadline	45923		Originally Training Deadline was set on the 9th Sept for 14th Sept, due to AL, the remaining	6344440493816031146
45923.6126	Leeds: The Springs				Missed Deadline	45923		Originally Training Deadline was set on the 9th Sept for 14th Sept, due to AL, the remaining	6344441293814615911
45923.61297	Leeds: Crossgates				Missed Deadline	45923		Originally Training Deadline was set on the 9th Sept for 14th Sept, due to AL, the remaining	6344441613815972905
45923.61331	Leeds: Crossgates				Missed Deadline	45923		Originally Training Deadline was set on the 9th Sept for 14th Sept, due to AL, the remaining	6344441903815949122

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45923.61569	Pontefract			Blip		45922	Braden did not clock out on the 22nd Sept	6344443963812350890
45923.61622	Dewsbury			Blip		45921	Talha did not clock out on Sunday 21st sept	6344444413811368950