

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety	Policy and Behaviour	Brand Reputation	Training	Date	File Upload	Notes:	Submission ID
2025-10-06 10:16:52	Dewsbury	Customer Data			Missed Declarations			06-10-2025		Customer data has left unattended in void area. these need to be discarded immediatly. Upon review on policy declaration it is evident that staff members have not signed multiple Hi Zeeshan, Ahsan has not signed out on 1st of october. Daily Rec for 5th of October has not been completed. After reviewing your policy declarations, it is evident that Ahsan and Nasrat has not signed	6355514128496977724
2025-10-06 10:28:10	Halifax				Sign in/out Missed Declarations			06-10-2025		Many thanks, Hi Hernan, Daizi has not signed Galahad policy declaration. please review all the team members and	6355520908499532685
2025-10-06 11:11:51	Skipton				Missed Declarations			06-10-2025		Many thanks, Hi Hayley,	6355547118498082923
2025-10-06 12:23:27	Pontefract				Sign in/out Missed Declarations			06-10-2025		Following our conversation, Please make sure everyone on store signed an up do date ma On 12th of october only Yakub has signed in.	6355590078499275454
2025-10-14 10:11:31	Dewsbury				Sign in/out			12-10-2025		Many thanks, Hi Lee,	6362422916484282897
2025-10-16 14:48:56	Leeds: The Springs	Tablets Unattended	OFCOM Knowledge FCA Knowledge	Fire Risk Assessment H&S Knowledge	Checklist Failures Reconciliation	Store Security	Missed Deadline	16-10-2025		above checklist has been completed based on your recent compliance visit. Many thanks,	6364317368219669871
2025-10-16 14:53:40	Pontefract	Customer Data	FCA Knowledge FCA/OFCOM Com	Fire Risk Assessment H&S Knowledge	Reconciliation	Store Security		09-10-2025		Above checklist has been completed based on your recent compliance visit. Many thanks,	6364320208211092259
2025-10-16 15:11:53	Selby	Customer Data	OFCOM Knowledge FCA Knowledge FCA/OFCOM Com Flex Process	H&S	Reconciliation	Store Standards Store Security	Missed Deadline	15-10-2025		Hi sally, Based on latest assurance visit, operational score card has been submitted. Many thanks,	6364331138211497175