

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety	Policy and Behaviour	Brand Reputation	Training	Date	File Upload	Notes:	Submission ID
										Store has been opened late and Ped checklist has not been done before 9am.	
45964.54191	Halifax				Checklist Failures	Store Late Opening		45964		Many thanks	6379840210618553441
45967.4177	Selby				Missed Deadlines	Store Standards		45967		Store was not set up for the retail broadcast all staff were late for the show and no manage	6382324890214242994
45967.41808	Leeds: The Springs				Missed Deadlines	Store Standards		45967		Store was not set up for the retail broadcast all staff were late for the show and no manage	6382325220214776280
45967.42233	Pontefract					POS		45966		Christmas POS has not been updated on EEVA.	6382328890211738141
										Christmas POS has not been updated on EEVA.	
45967.4242	Leeds: The Springs					POS		45966		Many thanks,	6382330510218725217
45967.42919	Halifax				Missed Deadlines	Store Standards		45967		Store was not set up for the retail broadcast all staff were late for the show it was requested	6382334820211915502
45968.63083	Dewsbury						Missed Deadline	45968		Umar mahmood has failed to complete the Business made easy training.	6383373040024290102
45968.63117	Scunthorpe						Missed Deadline	45968		Harriet has failed to complete the Business made easy training.	6383373330027310907
45968.63508	Leeds: The Springs						Missed Deadline	45968		Brian, Edmund and eddie has failed to complete the Business made easy training.	6383376710021761982