

Submission Date	Store	DPA	OFCOM/FCA	Health and Safety Policy and Behaviour	Brand Reputation Training	Date	File Upload	Notes:	Submission ID
46030.45659	Halifax			Missed Deadlines			46030	Manager part of the review has not been actioned within the time from for RL to complete.	6436790492384707417
46030.45968	Leeds: The Springs			Missed Deadlines			46030	Manager part of the review has not been actioned within the time from for RL to complete.	6436793162383979466
46030.46164	Scunthorpe			Missed Deadlines			46030	Manager part of the review has not been conducted by the deadline, this has now delayed th	6436794862382016209
46030.48302	Halifax			Missed Deadlines			46030	Morning responsibility has not been posted out into the group	6436813332386644652
46031.58061	Pontefract				POS		46031	07/01/2026 none compliant.	6437761651023940356
46031.58086	Scunthorpe				POS		46029	07/01/2026 none compliant.	6437761861026036026
46031.58105	Leeds: The Springs				POS		46029	07/01/2026 none compliant.	6437762031027932638
46032.55513	Dewsbury				Manager Lateness		46030	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438603636812055845
46032.55537	Selby				Manager Lateness		46030	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438603846812609527
46032.55566	Pontefract				Manager Lateness		46030	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438604096815030281
46032.55845	Leeds: Crossgates				Manager Lateness		46031	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438606506813791574
46032.55907	Selby				Manager Lateness		46031	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438607046816947798
46032.55942	Dewsbury				Manager Lateness		46032	Managers were told they needed to be in at 8:30 am so you have 15 mins to prepare for your	6438607346812523757
46038.44603	Leeds: Crossgates			Reconciliation Banking	Stock/Demos		46038	Stock Limit has been reached.	644369337821118643
46038.44662	Scunthorpe				Stock/Demos		46038	Stock holding is over the limit.	644369388213532152
46038.49744	Pontefract			Misconduct			46038	Failed to follow the absence policy as management you should follow the policies set out alor Employees on this report Abbie Adamson - return 7th Jan Braden Altinbas - return 9th Jan	6443737796112645252
46038.50134	Scunthorpe			Misconduct			46038	Failed to follow the absence policy as management you should follow the policies set out alor Employees on this report Daniel Christie - return 9th Jan	6443741166113355192
46038.66642	Dewsbury	Customer Data		Reconciliation Banking	Store Standards		46037		6443883798218601365
46048.41633	Leeds: Crossgates			Checklist Failures			46048	Morning, Ped checklist has not been submitted before 9 AM on Saturday.	645230771381471867
46048.48447	Halifax			Missed Deadlines			46048	Morning, Manager daily job has not been for 4 days. last time was completed apart from today was on	6452366583811379587
46048.49318	Halifax				Missed Deadline		46048	Many thanks,	6452374113816197606
46049.64101	Halifax			Store Security			46049	Ahsan's Price change training is none compliant .	6453365830617472896
46052.47633	Pontefract	Tablets Unattended					46052	After your call saying that your door would not open correctly. Dan left his tablet unattended on the shop floor. This is critical failure.	645581558023112949