

Compliance Overview – Status tab

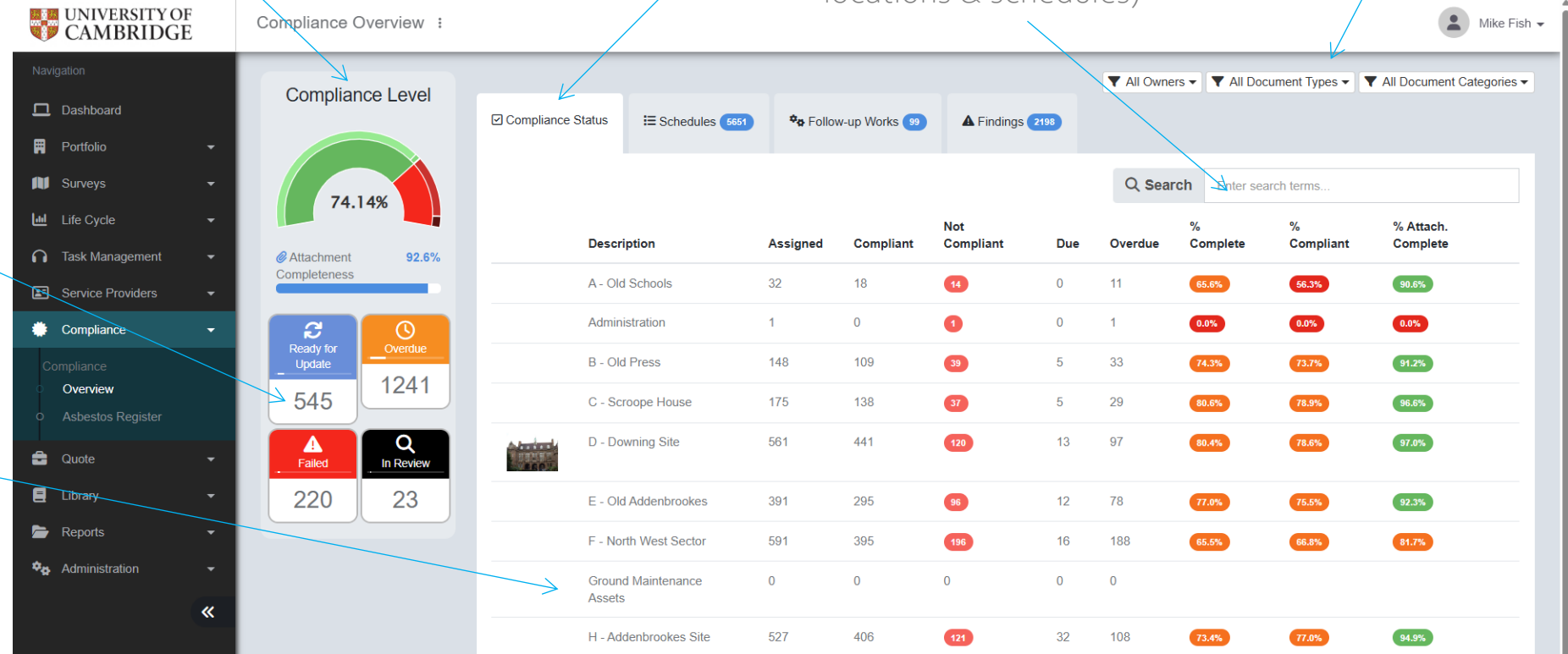
Dashboard info always relates to items listed

Search keywords within items listed (inc. relating to locations & schedules)

Filters

Click boxes to show filtered schedules

Click location listed to drill down



Compliance Overview – Schedules tab

Dashboard info always relates to items listed

Search keywords within items listed (inc. relating to locations & schedules)

Filters

Click boxes to show filtered schedules

Click schedule listed to open (see next page)

UNIVERSITY OF CAMBRIDGE

Navigation

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Portfolio

Surveys

Life Cycle

Task Management

Service Providers

Compliance

Compliance

Overview

Asbestos Register

Quote

Library

Reports

Administration

Compliance Overview

Compliance Level

74.16%

Attachment Completeness 92.6%

Ready for Update

545

Overdue

1240

Failed

220

In Review

23

Compliance Status

Schedules 5652

Follow-up Works 99

Findings 2198

Show Suspended/Inactive

Search Enter search terms...

Assign New

Compliance Schedules 5652


Ref	Type / Location	Owner	Last Update	Next Due	Available From	Overdue After	Inspection Status	Assessment Status	Compliance
Domestic Water									
Calorifiers									
CS6303	A011 : The Old Schools (2022-054132 (Calorifier - Heated by electricity))	Water Safety		01/01/2025	01/12/2024	01/02/2025	Unknown	Overdue	Unknown Results Overdue
CS6305	B019 : University Centre (2024-085778 (Calorifier - Heated By LTHW))	Water Safety		01/01/2025	01/12/2024	01/02/2025	Unknown	Overdue	Unknown Results Overdue
CS1604	B019 : University Centre (2024-085727 (Calorifier: ACV - A144350))	Water Safety	27/11/2024	27/11/2025	27/10/2025	27/12/2025	Unknown	Current	Compliant No Actions

Compliance Overview – Schedule History

Breadcrumb trail includes location levels and schedule name.

History lists all completed and future inspection records

Click to open inspection record (see next page)

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Compliance Overview

B - Old Press

...

CS1604 : 2024-085727 (Calorifier: ACV - A144350)



Calorifiers

SFG 32-02, 05, 06 & 07 : 1Y Freq

Calorifier - Heated by Electricity

Calorifier - Heated by LTHW

Calorifier - Heated by MTHW,

HTHW or Steam

Last Update

Due

4 months ago

Completed

4 months ago

Next Update

Updatable

in 7 months







Due


in 8 months

Overdue

in 9 months

History

Status	Ref	Due	Completed	Compliance	Open Findings	
 Future		27/11/2025		Unknown	None	 View
 Complete (awaiting Additional Information)		21/11/2024	27/11/2024	Compliant	1	 View
 Complete		21/11/2023	21/11/2023	Compliant	None	 View

 Mike Fish

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Compliance Overview – Inspection record

Timeline of actions, inc. links to follow up jobs created

The screenshot displays the 'My Tasks' section for a 'Fire Risk Assessment' task. The task is marked as 'Compliant' and has a due date of 19/10/2024. The 'Objective' section states: 'Obtain the most recent Documentation/Certification, following up on any recommendations or defects'. The 'Documents' section lists a file 'FRA_20241017-C010-FRA.pdf'. The 'Findings/Results' section shows a finding: 'upgrade fire doors must be FD60'. The 'Timeline' section on the right lists actions taken by Tammy Robinson, including creating follow-up jobs and adding findings. The 'Additional Information' section notes that changes or additions should be required after the completion of a job.

Inspection status (Compliant / Non-compliant)


Click to open documentation attached


Click to view Finding details (relating to doc. attached)

Compliance Overview – Inspection record (cont.)

Scroll down
to see a list
of follow up
jobs, relating
to findings

Those with
permission to
do so can add
notes using:

 Add Note

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Navigation

- Dashboard
- Portfolio
- Surveys
- Life Cycle
- Task Management**
 - Task Management
 - My Tasks
 - New Ticket
 - Ticket Manager
 - Job Manager
 - Planned Jobs
 - Works Authorisations and Permits
- Service Providers
- Compliance
- Quote
- Library
- Reports
- Administration

My TasksFire Risk Assessment

Mike Fish


Follow up Works

Description	Relates to	Team	Status
Monitor fire exit corridor for excessive storage	▲ Monitor fire exit corridor for excessive storage	FRA - Building Users	Closed
Remove dolly trolleys stored in corridor	▲ Remove dolly trolleys stored in corridor	FRA - Building Users	Closed
Remove dolly trolleys stored in corridor		FRA - Building Users	Cancelled
Inspection and removal of combustible items		FRA - Building Users	Open
Reduce combustible materials in Security Managers office		FRA - Building Users	Open
Monitor occupancy numbers		FRA - Building Users	Open
Keep hardstanding walkway clear of combustibles		FRA - Building Users	Open
Ability to turn on standard lighting in Fan gallery		FRA - Building Users	Open
Public and south end doors should be unlocked		FRA - Building Users	Open
Review disabled members of public evacuation		FRA - Building Users	Open
Faults on fire detection and alarm system		FRA - Building Users	Open
Revisions to emergency action plan and fire evacuation plan		FRA - Building Users	Open
Routine of in-house inspections		FRA - Building Users	Open
Programme of regular fire safety refresher training		FRA - Building Users	Open
Training for Fire Wardens		FRA - Building Users	Open
Recruitment of more fire wardens		FRA - Building Users	Open
Monthly testing of Emergency Lighting		FRA - Building Users	Open
Routine in-house inspections of fire safety precautions/training		FRA - Building Users	Open

Notes

No Notes have been added

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Compliance Overview – Follow-up Works tab

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Search keywords within items listed (inc. relating to locations & schedules)

Filters

Click boxes to show filtered schedules

Click to view follow-up job

Click to open inspection record

The screenshot displays the 'Compliance Overview' dashboard for the University of Cambridge, specifically the 'Follow-up Works' tab. The dashboard features a navigation sidebar on the left with options like Dashboard, Portfolio, Surveys, Life Cycle, Task Management, Service Providers, Compliance, Asbestos Register, Quote, Library, Reports, and Administration. The main content area shows a 'Compliance Level' gauge at 74.17%, an 'Attachment Completeness' bar at 92.6%, and a table of work items. The table lists three items: 'FSS: Data Room 1', 'FSS: Switch Room', and 'FSS: Battery Room', each with a 'View' button. The 'Follow-up Works' tab is selected, showing 195 items. The search bar is labeled 'Search' and the filters are labeled 'All Owners', 'All Document Types', and 'All Document Categories'.

Item	Due Date	Action
FSS: Data Room 1 W - West Cambridge Site > W129 : Data Centre PPM Remedial - RFQ	Due: 05/09/2024	View
FSS: Switch Room W - West Cambridge Site > W129 : Data Centre PPM Remedial - RFQ Fire suppression system - catering	Due: 05/09/2024	View
FSS: Battery Room W - West Cambridge Site > W129 : Data Centre	Due: 05/09/2024	View

Compliance Overview – Findings tab

Dashboard info always relates to items listed

Search keywords within items listed (inc. relating to locations & schedules)

Filters

Click boxes to show filtered schedules

Click location listed to drill down

Click to open inspection record

Click to view follow-up job

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Compliance Overview

Navigation

- Dashboard
- Portfolio
- Surveys
- Life Cycle
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- Service Providers
- Compliance
 - Overview
 - Asbestos Register
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Compliance Level

74.18%

Attachment Completeness 92.6%

Ready for Update

550

Overdue

1240

Failed

220

In Review

23

Compliance Status

Schedules 5655

Follow-up Works 190

Findings 2198

▼ All Owners

▼ All Document Types

▼ All Document Categories

Show completed findings

Q Search

Enter search terms...

Description	Schedule	Location	Category	Date	Finding Type	Severity	Doc Ref	Timed Defect Expires	Remedial Jobs	Status
▲ Emergency Lighting failures	CS570 : Emergency Lighting	F - North West Sector > F130 : Laundry Farm Blocks A-C	Fire Fighting & Fire Protection	10/03/2025	Defect/Hazard	High - within 1 month		30/04/2025 Time qualified defect		In progress
▲ please be advised that hydrant 1 by reception has failed.	CS1224 : Fire Hydrants , 1Y	S - Sidgwick Site > S013 : Raised Faculty Building	Fire Fighting & Fire Protection	04/03/2025	Defect/Hazard	High - within 1 month				In progress
▲ Other	CS1267 : Fire Hydrants , 1Y	S - Sidgwick Site > S022 : University Library	Fire Fighting & Fire Protection	05/03/2025	Defect/Hazard	Immediate				In progress
▲ Out of service	CS2523 : 2022-081222 (Gas Boiler: Hamworthy - M15k171gb1547b) Boiler 2 Module 2	D - Downing Site > D031 : Archaeology Building	Heat Source, Distribution and Emitters	03/02/2025	Defect/Hazard	Immediate				In progress

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