

GJ INNOVATIONS AND TEXTILE NETWORK PRIVATE LIMITED

Aging Report : Report Generated on 07-Dec-2023

Action Item	Non Compliant	Template Name	NC Raised On	NC Assigned On	Assigned To	Assigned By	Action Stage	Priority	Expected Completion Date	Completion Status	Action Age(Days)	Actual Completion Date
DEmo	All switches are working-No	Electric safety	06-Dec-2023	07-Dec-2023	Compliance User -11200276	Compliance User -11200276	To Do	High	14-Dec-2023		0	
Test	Ensuring The Security Of Hydrant Outlets: Are All Caps Securely In Place?-No	Electric safety	06-Dec-2023	07-Dec-2023		Compliance User -11200276	To Do	High	10-Dec-2023		0	
Clean	the floor is clean-No	TEST DATA	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	High	15-Dec-2023	Before 9 days		06-Dec-2023
Test Data	Are There Any Obstacles Blocking The Pathway?-Yes	TEST DATA	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Medium	20-Dec-2023	Before 13 days		07-Dec-2023
Fix this bug	All switches are working-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	To Do	Major	06-Dec-2023		1	
Fix path	Are There Any Obstacles Blocking The Pathway?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Medium	14-Dec-2023	Before 8 days		06-Dec-2023
Fix Caps	Ensuring The Security Of Hydrant Outlets: Are All Caps Securely In Place?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	High	07-Dec-2023	Before 1 day		06-Dec-2023
Blocking	Are There Any Obstacles Blocking The Pathway?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Medium	28-Dec-2023	Before 22 days		06-Dec-2023
Pathway	Are There Any Obstacles Blocking The Pathway?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Major	20-Dec-2023	Before 14 days		06-Dec-2023
Working	All switches are working-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Medium	09-Dec-2023	Before 3 days		06-Dec-2023
switches	All switches are working-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	High	08-Dec-2023	Before 2 days		06-Dec-2023
Exit Door	Have Sign Boards Identifying Exits And Emergency Exits Been Posted?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	In Progress	High	08-Dec-2023		1	
Fix the sign board	Have Sign Boards Identifying Exits And Emergency Exits Been Posted?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	Completed	Medium	07-Dec-2023	Before 1 day		06-Dec-2023
test	Have Sign Boards Identifying Exits And Emergency Exits Been Posted?-No	Electric safety	06-Dec-2023	06-Dec-2023	Compliance User -11200276	Compliance User -11200276	To Do	High	07-Jan-2024		1	
sign	Have Sign Boards Identifying Exits And Emergency Exits Been Posted?-No	Electric safety	04-Dec-2023	04-Dec-2023		Compliance User -11200276	In Progress	Medium	21-Dec-2023		3	
Exit	Have Sign Boards Identifying Exits And Emergency Exits Been Posted?-No	Electric safety	04-Dec-2023	04-Dec-2023		Compliance User -11200276	To Do	Medium	06-Dec-2023		3	
Sort this out	Present/ Not-Yes	Factory Check	17-Nov-2023	22-Nov-2023	Devi Kumar-	Compliance User -11200276	On Hold	High	24-Nov-2023		15	
Tested	Present/ Not-Yes	Factory Check	17-Nov-2023	21-Nov-2023	MURUGALAKSHMI M -11401106	Compliance User -11200276		High	03-Dec-2023			
Repair Fire Alarm	Fire alarm service is available?-No	Fire safety	15-Nov-2023	15-Nov-2023	Compliance User -11200276	Compliance User -11200276		Major	17-Nov-2023			
Floor cleaned	The Floor are cleaned-No	Health and Safety	15-Nov-2023	15-Nov-2023	Compliance User-11200080	Compliance User -11200276		Major	20-Nov-2023			
Lights	Are exterior lights in working condition-No	கட்டிட பாதுகாப்பு	14-Nov-2023	15-Nov-2023	Compliance User -11200276	Compliance User -11200276		High	23-Nov-2023			
Tested	data-Yes	Cleanings	14-Nov-2023	14-Nov-2023	Kavi arasan -11401297	Compliance User -11200276		Medium	10-Dec-2023			
Self	data-Yes	Cleanings	14-Nov-2023	14-Nov-2023	MURUGALAKSHMI M -11401106	Compliance User -11200276		Major	01-Dec-2023			
test data	data-Yes	Cleanings	14-Nov-2023	14-Nov-2023	Rajagobal S-11200259	Compliance User -11200276		High	24-Nov-2023			
Data	data-Yes	Cleanings	14-Nov-2023	14-Nov-2023	Gokul test-11401282	Compliance User -11200276		High	02-Dec-2023			
Tested 22	data-Yes	Cleanings	14-Nov-2023	14-Nov-2023	Rajagobal S-11200259	Compliance User -11200276		High	01-Dec-2023			