

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

UNIVERSITY OF CAMBRIDGE

Compliance Overview

Navigation

- Dashboard
- Portfolio
- Surveys
- Life Cycle
- Task Management
- Service Providers
- Compliance
- Compliance Overview
- Asbestos Register
- Quote
- Library
- Reports
- Administration

Compliance Level

74.14%

Attachment Completeness 92.6%

Ready for Update 545

Overdue 1241

Failed 220

In Review 23

Compliance Status

Schedules 5661

Follow-up Works 99

Findings 2198

All Owners

All Document Types

All Document Categories

Search Enter search terms...

Description	Assigned	Compliant	Not Compliant	Due	Overdue	% Complete	% Compliant	% Attach. Complete
A - Old Schools	32	18	14	0	11	65.6%	56.3%	90.6%
Administration	1	0	1	0	1	0.0%	0.0%	0.0%
B - Old Press	148	109	39	5	33	74.3%	73.7%	91.2%
C - Scroope House	175	138	37	5	29	80.6%	78.9%	96.6%
D - Downing Site	561	441	120	13	97	80.4%	78.6%	97.0%
E - Old Addenbrookes	391	295	96	12	78	77.0%	75.5%	92.3%
F - North West Sector	591	395	196	16	188	65.5%	66.8%	81.7%
Ground Maintenance Assets	0	0	0	0	0			
H - Addenbrookes Site	527	406	121	32	108	73.4%	77.0%	94.9%

Mike Fish

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

Compliance Overview

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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

All Owners

All Document Types

All Document Categories

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)

The screenshot shows the University of Cambridge Compliance Overview interface. The breadcrumb trail at the top reads: Compliance Overview > B - Old Press > ... > CS1604 : 2024-085727 (Calorifier: ACV - A144350). The left sidebar contains navigation options: Dashboard, Portfolio, Surveys, Life Cycle, Task Management, Service Providers, Compliance, Quote, Library, Reports, and Administration. The main content area is divided into two sections. The left section, titled 'Calorifiers', lists 'SFG 32-02, 05, 06 & 07 : 1Y Freq Calorifier - Heated by Electricity', 'Calorifier - Heated by LTHW', and 'Calorifier - Heated by MTHW'. It also shows 'HTHW or Steam' and update dates: 'Last Update' (4 months ago) and 'Next Update' (in 7 months, due in 8 months, overdue in 9 months). The right section, titled 'History', contains a table of inspection records.

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

Compliance Overview – Inspection record

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

Inspection status (Compliant/Non-compliant)

Click to open documentation attached

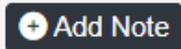
Click to view Finding details (relating to doc. attached)

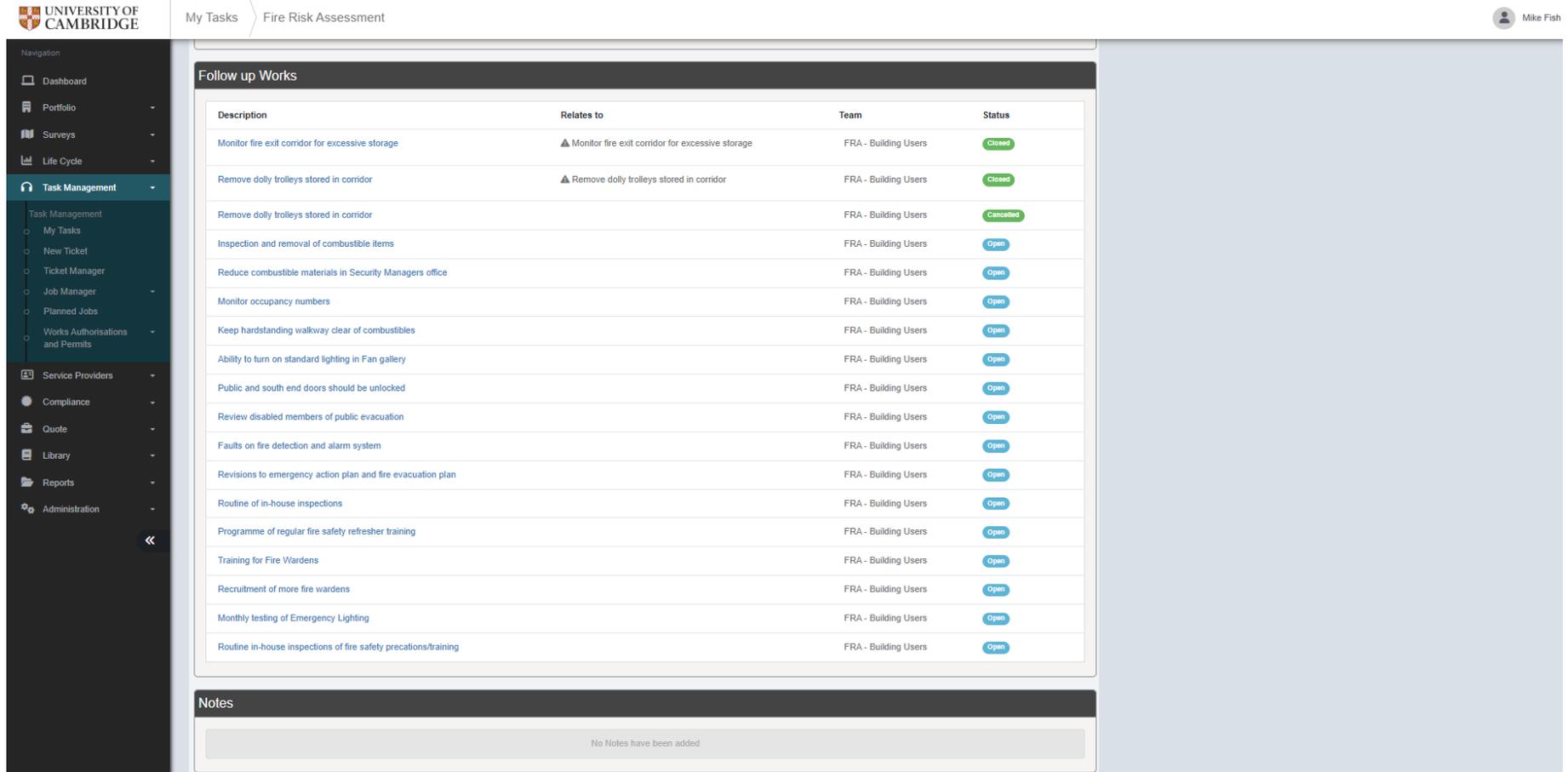
The screenshot displays the University of Cambridge compliance system interface. At the top, it shows 'My Tasks' for a 'Fire Risk Assessment' task. The task details include 'JOB2455: Fire Risk Assessment' at 'Scroope House > C010: Fitzwilliam Museum', with a due date of 19/10/2024 and a deadline of 19/11/2024. The status is 'Compliant'. The objective is 'Fire Risk Assessment' (SFG - 83-10) with a date of inspection of 14/10/2024. A document 'FRA_20241017-C010-FRA.pdf' is attached. The findings section lists 'upgrade fire doors must be FD60' and 'Inspection and removal of combustible items'. A timeline on the right shows actions such as 'Tammy Robinson created 15 follow up jobs' and 'Tammy Robinson added 13 findings'. A 'FOLLOW UP WORKS' section is also visible.

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



The screenshot displays the 'My Tasks' section for 'Fire Risk Assessment' in the University of Cambridge system. The user is identified as 'Mike Fish'. The main content is a table titled 'Follow up Works' with columns for Description, Relates to, Team, and Status. Below the table is a 'Notes' section with a message: 'No Notes have been added'.

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

Compliance Overview – Follow-up Works 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 to view follow-up job

Click to open inspection record

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Compliance Level: 74.17%

Attachment Completeness: 92.6%

Ready for Update: 550 | Overdue: 1240

Failed: 220 | In Review: 23

Compliance Status | Schedules 5654 | Follow-up Works 195 | Findings 2198

Search: Enter search terms...

Filters: All Owners | All Document Types | All Document Categories

FSS: Data Room 1
W - West Cambridge Site > W129 : Data Centre
Due: 05/09/2024
View

PPM Remedial - RFQ

FSS: Switch Room
W - West Cambridge Site > W129 : Data Centre
Due: 05/09/2024
View

PPM Remedial - RFQ Fire suppression system - catering

FSS: Battery Room
W - West Cambridge Site > W129 : Data Centre
Due: 05/09/2024
View

Compliance Overview – Findings tab

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Filters

Click boxes to show filtered schedules

Click location listed to drill down

Click to open inspection record

Click to view follow-up job

UNIVERSITY OF CAMBRIDGE

Compliance Overview

Mike Fish

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 (100) | Findings (2198)

Filters: All Owners | All Document Types | All Document Categories

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