

Fire Risk Assessment Halley House - Flats 1-16

Version 4

5 October 2023



Review Date: 5 October 2024

Score: Tolerable Risk

Assessor: Mark Thomas

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Action Plan Summary

| Task No. | Category | Sub Category | Action Required | Priority | Status | Action Taken | Date Completed |
|----------|-----------------------------|-------------------------------------|--|----------|------------|--------------|-------------------|
| 1 | Signs & Notices | Fire Door Signage | Replace "Fire Door Keep Shut" signage on riser cupboard doors, and the door to the roof space with "Fire Door Keep Locked Shut" signage. | Low | Identified | | |
| 2 | Escape Routes & Fire Spread | Fire Doors | Riser doors located in the entrance hallway (within he staircase) should have intumescent strips and cold smoke seals fitted. | Low | Identified | | |
| 3 | Escape Routes & Fire Spread | Ease of Use | Obstructions should be removed from the escape routes in the following locations: Common balconies, there is an unacceptable level of obstructions present. | High | Identified | | |
| 4 | Fire Prevention | Housekeeping | The storage of combustible items in communal areas is excessive and should be reduced. | High | Identified | | |
| 5 | Escape Routes & Fire Spread | Construction and Glazing | Carry out a compartmentation survey in the roof space to confirm the integrity of the concrete floor between the roof space and the flats below. | Medium | Identified | | |
| 6 | Fire Fighting | Fire Service Access & Facilities | Consider providing a Fire Service override control to the front entrance doors. | Advisory | Identified | | |

| 7 | Fire Prevention | Housekeeping | The storage of combustibles in the following locations was excessive and should be significantly reduced: The roof space VERSION 2: This task has not been completed | Medium | Identified |
|----|-----------------------------|--------------------------|--|--------|------------|
| 8 | Fire Prevention | Electrical | Repair damaged fuse box in ground floor electrical cupboard. | Medium | Identified |
| 9 | Escape Routes & Fire Spread | Construction and Glazing | The separation between the staircase and the roof space should be made-up to provide 30 minutes of fire resistance. | Medium | Identified |
| 10 | Escape Routes & Fire Spread | Fire Doors | Replace the following doors with FD30S self-closing doors: Flats 6, 7, 10, 11, 14 and 15 | Medium | Identified |
| 11 | Escape Routes & Fire Spread | Ease of Use | Although the amount of items currently in escape routes is not unreasonable, routes should be monitored to ensure that a build-up of items does not impede escape. VERSION 2: Whilst the bicycles noted in the previous FRA were not present, there was an unacceptable level of items in many areas of the building which should be removed. | Medium | Identified |

| 12 | Fire Prevention | Electrical | Ensure that the seal on the main electrical intake panel is reinstated by a competent person. | Low | Identified |
|----|-----------------------------|--------------------|---|-----|------------|
| 13 | Escape Routes & Fire Spread | Fire Doors | Replace the lock in the following doors: Electrical Mains Head cupboard, ground floor entrance hallway. The fire door keep shut signage on this door should be replaced with fire door keep locked shut signage. | Low | Identified |
| 14 | Emergency Lighting | Emergency Lighting | The emergency light unit on the ground floor entrance is broken and requires replacement. This task has been afforded a low priority as there are three additional emergency light units in the immediate vicinity. | Low | Identified |

Introduction

This report presents the significant findings of a fire risk assessment carried-out at the premises by QFSM Ltd. The scope, format and limitations of the fire risk assessment have been discussed and agreed with the client.

The scope of the assessment does not include individual dwellings. Notwithstanding any statement or recommendation made with respect to smoke/heat alarms within dwellings, it is always recommended as best practice to ensure that working smoke alarms are provided in all dwellings at least to a BS 5839-6 Category LD3 standard. These should ideally be Grade D alarms (mains powered with integral battery back-up), although Grade F alarms (battery powered only) are a reasonable short term measure.

The report includes an action plan which contains recommended tasks, each with a suggested due date. These due dates are only our suggestions, and may or may not be appropriate, depending on individual circumstances such as financial constraints and requirements of enforcing authorities.

The premises risk score was assessed at the time of the fire risk assessment, and a recommended review date has been provided. The actual level of risk may change over time, as a result of tasks being completed, or new risks arising. Regardless of the review date, the fire risk assessment should be reviewed regularly so as to keep it up to date and particularly if:

- there is reason to suspect that the fire risk assessment is no longer valid; or
- there has been a significant change in the matters to which the fire risk assessment relates.

If you have any queries please contact QFSM Ltd at office@qfsmltd.co.uk.

Executive Summary

These premises comprise of 16 flats over five floors. Flats 1-4 all have direct external ground floor access so their flat entrance doors do not need to be fire resistant.

The remaining 12 flats are accessed from a single central staircase via open balconies from the second, third and fourth floors respectively.

Because the balconies are effectively 'dead-ends', any flat entrance door that needs to be passed by other residents as part of their escape route should have 30 minutes fire resistance and be provided with a self-closing device. The flat entrance doors at the ends of the balconies do not require such doors.

Flat 15 was accessed and has what appears to be a non fire resistant door and is not fitted with a self-closer.

A short term improvement would be to provide self-closing devices to the existing flat entrance doors that would need to be passed.

There are some outstanding tasks from the previous fire risk assessment and these have been assessed and included as tasks within this review where appropriate.

Records for the testing and maintenance of fire safety related systems are not kept on site. These are managed centrally and are held at the ISHA Head Office.

VERSION 2:

The previous FRA for this building was reviewed prior to this inspection, paying particular attention to any tasks generated by that FRA. During this inspection these tasks were inspected where access was possible, to ascertain if the recommended remedial work had been completed, and comments regarding the progress of any remedial work made accordingly.

Records for the testing and maintenance of fire safety related systems are not kept on site. These are managed centrally and are held at the ISHA Head Office.

The wall, floors and stairs in the common areas are of masonry/concrete construction. It is evident that a substantial programme of fire stopping has been carried out in riser cupboards and the electrical cupboard.

There is no fire separation in the roof space and it is possible that a fire in a flat below could break through the ceiling into the roof space, and then spread to other flats via this area. The floor of the roof space (which would form the ceilings of flats below), appears to be of concrete construction which would therefore eliminate this concern. However the roof space is so full of items (probably residents storage) that it was impossible to survey the whole of the loft space floor to ascertain and confirm the integrity of the floor across the whole space, and to confirm there were no penetrations through from flats into the roof space. It is therefore recommended to carry out a compartmentation survey in this area to confirm this.

Common balconies were still noted as having an unacceptable amount of combustibles and obstructions present.

As expected, there is no common fire detection and alarm system, which supports the Stay Put strategy appropriate for the building.

Giving consideration to the general fire safety arrangements within the building, and the tasks recommended as detailed within this report, it is assessed that this building presents a tolerable risk.

This new version was created on 05/10/2023 and is not a review of the fire risk assessment. This is purely an on-site audit carried out at the request of the client to ascertain the progress of any action carried out against previous tasks identified in previous versions of this fire risk assessment.

Premises Details

| Address line 1 | Halley House - Flats 1-16 |
|----------------|--|
| Address line 2 | Pritchard's Road |
| Town | Hackney |
| Postcode | E2 9BH |
| FRA Type | Type 1 - Common parts only (non- destructive) |

Description

A Type 1 fire risk assessment has been conducted at this building. This means the inspection of the building has been non-destructive. As well as considering the arrangements for means of escape, the fire risk assessment has included, where possible, the examination of a sample of flat entrance doors. It has also considered, so far as reasonably practicable, the separating construction between the flats and the common parts without any intrusive examination of construction. This Type of fire risk assessment has not involved entry to flats beyond the area of the flat entrance door.

| Client | |
|--------|------|
| | ISHA |
| | ISHA |
| | |

Building Information

| Use | Purpose-built, self-contained flats |
|---|--|
| Number of floors - ground and above | 5 |
| Number of floors - below ground | 0 |
| Number of flats | 16 |
| Number of stair cores | 1 |
| Approach to flats | Via balconies / decks Direct external access |
| Approximate period of construction | 1920-1940 |
| Is the top occupied storey over 18 metres above access level? | No |

Construction details

Masonry construction with concrete floors and a pitched roof. Flats are accessed via open balconies.



Rendered section to front elevation of the building.



External walls, end elevation



External walls, end elevation



Private balconies on the front elevation External wall details



External walls, front elevation

The external walls of this building a predominantly of a brick/mortar construction. Some sections of the building and the common balcony upstands are rendered. The render appears to be a mortar render applied directly to the brick walls, although this cannot be confirmed within the scope of this fire risk assessment

Are there any private balconies?

Yes

Private balcony details

There are small private balcony is at the front of the building. These have concrete decks with metal railed upstands. The concrete decks appear to be a continuation of the concrete compartment slabs of the building floors.

Sections of the rear first floor common balcony have been sectioned off with glazed partition essentially forming private balconies. The construction of these is the same as the common balconies above.

People

Are there any people especially at risk from fire?

No

Comments

These are general needs flats and as such no specific occupancy risk identified. Tenants are presumed to be a typical cross section of public and could include visitors and contractors. It is assumed that all occupants and visitors are capable of using the means of escape unaided to reach a place of ultimate safety.

Fire Prevention

Electrical

Are electrical installations and appliances free from any obvious defect?

No

Are fixed installations periodically inspected and tested?

Yes

Are portable electrical appliances used?

No

Comments

There are two electrical cupboards on the ground and first floors. There is evidence that the electrical system has been inspected but a seal has been broken of the main electrical intake panel.

There is some physical damage to one of the main fuses in the ground floor electrical cupboard.



Evidence of EIC testing



Broken seal in electrical cupboard



Damaged fuse box



Electrical installations in electrical cupboard

Gas

Are gas installations and appliances free from any obvious defect?

N/A

Is gas equipment protected/located so as not to be prone to accidental damage?

N/A

Comments

There are no gas installations within the common areas.

Heating

Are fixed heating installations free from any obvious defect?

N/A

Are portable heaters used?

No

Cooking

Does cooking take place on the premises?

No

Comments

Only within the flats.

Arson

Is security against arson reasonable?

Yes

Is there a reasonable absence of external fuels and ignition sources?

No

Comments

The external bin store is unlocked and open. This could result in a malicious ignition in the bins potentially smoke logging the staircase due to the rubbish chutes being located within the staircase enclosure.



Insecure bin store



Insecure bin store

Housekeeping

Is accumulation of combustibles or waste avoided?

No

Are there appropriate storage facilities for combustible & hazardous materials?



Comments

There is a large accumulation of combustible storage in the roof space which is accessed via a staircase on the 4th floor and the solar power system installed means there is a source of ignition within the roof space.

There is a bicycle in the ground floor electrical cupboard.

VERSION 2: There still remains an u acceptable level of combustible items located in common areas.



Photovoltaic solar power system in roofspace.



Combustible storage in the roof space



Combustible storage in the roof space



Bicycle in electrical cupboard

Building Works

Are there any hot works being carried-out at this time?

No

Are the premises free of any obvious signs of incorrect hot work procedures in the past?

Yes

Smoking

Are there suitable arrangements taken to prevent fires caused by smoking?

Yes

Comments

No smoking signs are displayed in the common areas.



No smoking signage.

Dangerous Substances

Are dangerous substances present, or liable to be present?

No

Lightning

Is a lightning protection system installed?

Not Known

Comments

Not obvious from the ground.

Escape Routes & Fire Spread

Ease of Use

Are exits easily and immediately openable?

Yes

Do fire exits open in direction of escape where necessary?

Yes

Are escape routes unobstructed and safe to use?

Minor Defects

Are there reasonable measures for the evacuation of disabled people?

Yes

Comments

These are general needs flats and as such no specific occupancy risk identified. Tenants are presumed to be a typical cross section of public and could include visitors and contractors. It is assumed that all occupants and visitors are capable of using the means of escape unaided to reach a place of ultimate safety.

Although not excessive there is some storage currently in the escape routes. ISHA has a zero tolerance policy on storage in escape routes.



Bikes in common areas



Storage in escape routes

Dimensions

Are travel distances reasonable?

Yes

Is there sufficient exit capacity?

Yes

Fire Doors

Doors which are expected to be fire resisting:

• Electrical Cupboards
• Flats

Electrical Cupboard Doors

• FD30 (notional)

Flat Doors

• Not fire resisting

No

Is there suitable provision of self-closing devices?

No

Is there suitable provision of hold-open devices?

No

Are doors kept locked where appropriate?

Yes

Comments

The doors to the electrical cupboards and riser cupboards are notional FD30, solid and well fitted. If refurbishment is carried out consideration should be given to upgrading these doors with intumescent strips and smoke seals.

Certain flat entrance doors are required to be fire resistant and provided with self closing devices. Only the following doors (that would need to be passed by other residents as part of their escape route) should be 30 minutes fire resistant and provided with self closing devices:-

Flats 6, 7, 10, 11, 14 and 15

VERSION 2:

Riser doors located in the entrance hallway (within he staircase) should have intumescent strips and cold smoke seals fitted.



Non-FR door



Non-FR door



Showing position of riser cupboard doors I'm relation to the lift

Construction & Glazing

| Are escape routes protected with suitable walls and floors? | Minor Defects |
|--|---------------|
| Is there adequate compartmentation? | Minor Defects |
| Is there reasonable limitation of linings that might promote fire spread? | Yes |
| Glazing which is expected to be fire resisting, inc vision panels and fanlights: | • None |
| Is glazing reasonable and free from any obvious defects? | Yes |

Comments

The separation between the staircase and the roof space is a plywood board. This should be upgraded to provide 30 minutes fire resistance.

There is no fire separation in the roof space and it is possible that a fire in a flat below could break through the ceiling into the roof space, and then spread to other flats via this area. The floor of the roof space (which would form the ceilings of flats below), appears to be of concrete construction which would therefore eliminate this concern. However the roof space is so full of items (probably residents storage) that it was impossible to survey the whole of the loft space floor to ascertain and confirm the integrity of the floor across the whole space, and to confirm there were no penetrations through from flats into the roof space. It is therefore recommended to carry out a compartmentation survey in this area to confirm this.



Plywood staircase separation.



Roof space without fire separation.



Evidence of fire stopping in riser cupboards



Evidence of recent fire stopping in riser cupboards



Showing building construction - brick walls with concrete floors and stairs



Glazed partition between staircase and private balconies



It was not possible to access the lift motor room



Photograph showing vents & glazed windows above 1.1m on common balconies



Fire stopping in the electrical cupboard

Dampers, Ducts & Chutes

Are there suitable measures to restrict fire spread via ducts and concealed spaces?

Yes

Comments

The rubbish chutes are located in the staircase enclosure but are provided with spring loaded FR 30 metal flaps.



FR Flaps on rubbish chutes in good condition

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Smoke Ventilation

| Areas where smoke ventilation is expected: | • Staircases |
|--|------------------|
| Staircases | Permanently Open |
| Is smoke ventilation reasonable and free from any obvious defects? | Yes |

Comments

The central staircase is permanently open to the balconies.

Detection & Warning

| Is an electrical fire alarm system expected? | No | | |
|---|--|--|--|
| Why not? | Purpose-built flats | | |
| Is a fire detection and/or alarm system provided? | No | | |
| Control Equipment | | | |
| Is the control equipment suitably located? | N/A | | |
| Is the control equipment free from any obvious fault or defect? | N/A | | |
| Manual Fire Alarms | | | |
| Are there sufficient means of manually raising an alarm? | Yes | | |
| Are manual callpoints appropriately located and free from obvious defect? | N/A | | |
| Automatic Fire Detection | | | |
| Is there sufficient provision of automatic fire detection? | Yes | | |
| Is the type of automatic fire detection suitable and free from obvious defect? | Yes | | |
| Comments | | | |
| Flat 15 was checked and has a recently installed Part 6 LD3 system. | | | |
| Flat 16 was checked and appeared to have only a Grade F battery smoke alarm. | | | |
| It is always recommended as best practice to ensure that working smoke alarms 5839-6 Category LD3 standard. These should ideally be Grade D alarms (ma although Grade F alarms (battery powered only) are a reasonable short term mea | ains powered with integral battery back-up), | | |
| Audibility | | | |
| Are there adequate means of alerting all relevant persons? | Yes | | |

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Firefighting

Fire Extinguishers

| Are fire extinguishers expected? | No |
|--|---|
| Why not? | Not practicable to train residents Fire unlikely in communal areas |
| Are fire extinguishers provided? | No |
| Is the provision of fire extinguishers reasonable? | Yes |
| Fixed Systems | |
| Are any fixed systems provided? | No |
| Is provision of fixed systems reasonable? | Yes |

Fire Service Facilities

Are any fire service facilities provided?

Yes

Types of facility

- Fire fighting lift
- Vehicle gate override

Is provision of fire service facilities reasonable?

Minor Defects

Comments

There is no apparent firefighter override facility to the main entrance door.



Entrance gate with fire service access key



Fire service entrance gate override function.



Lift fireman's switch

Lighting

Normal Lighting

| Is there adequate lighting of internal escape routes? | Yes |
|---|-----|
| Is there adequate lighting of external escape routes? | Yes |
| Is there adequate lighting in risk critical areas? | N/A |

| Emergency Lighting | |
|---|--|
| Method of emergency lighting of internal escape routes: | Non-maintained emergency lighting (local) |
| Is this provision reasonable? | Yes |
| Method of emergency lighting of external escape routes: | Borrowed light |
| Is this provision reasonable? | Yes |
| Method of emergency lighting of other areas: | • None |
| Is this provision reasonable? | Yes |

Comments

The emergency light unit on the ground floor entrance is broken and requires replacement. This task has been afforded a low priority as there are three additional emergency light units in the immediate vicinity.



Maintained emergency lighting provided on common balconies



Maintained emergency lighting provided on common balconies

Signs & Notices

Escape Routes

| Is escape route signage necessary? | No | |
|--|----------------------|--|
| Why not? | Simple escape routes | |
| Is escape route signage provided? | Yes | |
| Is provision of escape route signage suitable? | Yes | |
| Fire Doors | | |
| Is there signage suitable for self-closing fire doors? | N/A | |
| Is there signage suitable for locked fire doors? | Minor Defects | |
| Is there signage suitable for automatic fire doors? | N/A | |

Comments

Replace "Fire Door Keep Shut" signage on riser cupboard doors, and the door to the roof space with "Fire Door Keep Locked Shut" signage.



Fire door signage

Other Signs & Notices

Are there suitable notices for fire extinguishers?

Are there suitable notices for fire extinguishers?

N/A

Is there suitable zone information for the fire alarm system?

N/A

Comments

'Do Not Use in Case of Fire' signs should be displayed next to the lift on the upper floors.



Fire Action Notice

Fire Safety Management

Procedures & Arrangements

| Current evacuation policy | Stay Put |
|--|----------|
| Are fire action procedures suitable and appropriately documented? | Yes |
| Are there suitable arrangements for calling the fire service? | Yes |
| Is there a suitable fire assembly point? | N/A |
| Are there suitable arrangements for the evacuation of disabled people? | Yes |

Comments

These are general needs flats and as such no specific occupancy risk is identified. Tenants are presumed to be a typical cross section of public and could include visitors and contractors. It is assumed that all occupants and visitors are capable of using the means of escape unaided to reach a place of ultimate safety.

Training & Drills

| Are staff regularly on the premises? | No |
|---|-----|
| Are employees from outside organisations given appropriate fire safety information? | Yes |

Comments

Fire Action notices provide sufficient information to inform persons from outside organisations of the action to take in the event of discovering a fire.

Testing & Maintenance

| Was testing & maintenance information available? | No |
|--|-----|
| Are fire extinguishers subject to suitable test & maintenance? | N/A |

Comments

Fire Safety documentation for the testing and maintenance of fire safety systems is held centrally at the ISHA Head Office. The ISHA Neighbourhood Officer has confirmed that these are up to date.

Record Keeping

| Were fire safety records available? | No |
|-------------------------------------|----|
| | |

Comments

Fire Safety documentation for the testing and maintenance of fire safety systems is held centrally at the ISHA Head Office. The ISHA Neighbourhood Officer has confirmed that these are up to date.

Tasks

Task 1

Source Version 2

Category Signs & Notices

Sub Category Fire Door Signage

Action Required Replace "Fire Door Keep Shut" signage on riser cupboard

doors, and the door to the roof space with "Fire Door Keep

Locked Shut" signage.

Priority Low

Status Identified

Owner Neighbourhood Services

Due Date 22 July 2021

Task 2

Source Version 2

Category Escape Routes & Fire Spread

Sub Category Fire Doors

Action Required Riser doors located in the entrance hallway (within he

staircase) should have intumescent strips and cold smoke

seals fitted.

Priority Low

Status Identified

Owner Customer Homes

Due Date 22 July 2021







Source Version 2

Category Escape Routes & Fire Spread

Sub Category Ease of Use

Action Required Obstructions should be removed from the escape routes in

the following locations:

Common balconies, there is an unacceptable level of

obstructions present.

Priority High

Status Identified

Owner Neighbourhood Services

Due Date 20 October 2020



Source Version 2

Category Fire Prevention
Sub Category Housekeeping

Action Required The storage of combustible items in communal areas is

excessive and should be reduced.

Priority High

Status Identified

Owner Neighbourhood Services

Due Date 20 October 2020

Task 5

Source Version 2

Category Escape Routes & Fire Spread

Sub Category Construction and Glazing

Action Required Carry out a compartmentation survey in the roof space to

confirm the integrity of the concrete floor between the roof

space and the flats below.

Priority Medium

Status Identified

Owner Customer Homes

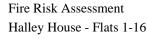
Due Date 20 January 2021











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Source Version 1

Category Fire Fighting

Sub Category Fire Service Access & Facilities

Action Required Consider providing a Fire Service override control to the

front entrance doors.

Priority Advisory
Status Identified

Owner Customer Homes

Due Date 22 August 2022

Task 7

Source Version 1

Category Fire Prevention
Sub Category Housekeeping

Action Required The storage of combustibles in the following locations was

excessive and should be significantly reduced:

The roof space

VERSION 2: This task has not been completed

Priority Medium
Status Identified

Owner Neighbourhood Services

Due Date 22 August 2020

Task 8

Source Version 1

Category Fire Prevention

Sub Category Electrical

Action Required Repair damaged fuse box in ground floor electrical

cupboard.

Priority Medium
Status Identified

Owner Neighbourhood Services

Due Date 22 August 2020







Source Version 1

Category Escape Routes & Fire Spread

Sub Category Construction and Glazing

Action Required The separation between the staircase and the roof space

should be made-up to provide 30 minutes of fire resistance.

Priority Medium

Status Identified

Owner Customer Homes

Due Date 22 August 2020



Source Version

Category Escape Routes & Fire Spread

Sub Category Fire Doors

Action Required Replace the following doors with FD30S self-closing

doors:

Flats 6, 7, 10, 11, 14 and 15

Priority Medium

Status Identified

Owner Customer Homes

Due Date 22 August 2020



Source Version 1

Category Escape Routes & Fire Spread

Sub Category Ease of Use

Action Required Although the amount of items currently in escape routes is

not unreasonable, routes should be monitored to ensure

that a build-up of items does not impede escape.

VERSION 2: Whilst the bicycles noted in the previous FRA were not present, there was an unacceptable level of

items in many areas of the building which should be removed.

Priority Medium

Status Identified

Owner Neighbourhood Services

Due Date 22 August 2020





Task 12

Source Version 1

Category Fire Prevention

Sub Category Electrical

Action Required Ensure that the seal on the main electrical intake panel is

reinstated by a competent person.

Priority Low

Status Identified

Owner Neighbourhood Services

Due Date 22 August 2021



Source Version 3

Category Escape Routes & Fire Spread

Sub Category Fire Doors

Action Required Replace the lock in the following doors:

Electrical Mains Head cupboard, ground floor entrance

hallway.

The fire door keep shut signage on this door should be replaced with fire door keep locked shut signage.

Priority Low

Status Identified

Owner Neighbourhood Services

Due Date 25 June 2022

Task 14

Source Version 3

Category Emergency Lighting
Sub Category Emergency Lighting

Action Required The emergency light unit on the ground floor entrance is

broken and requires replacement. This task has been afforded a low priority as there are three additional emergency light units in the immediate vicinity.

Priority Low

Status Identified

Owner Neighbourhood Services

Due Date 25 June 2022





Risk Score

Risk Score

Tolerable Risk

Next Assessment Due

5 October 2024

| Likelihood | Potential Consequence | | |
|------------|-----------------------|---------------|--------------|
| | Slight Harm | Moderate Harm | Extreme Harm |
| High | Moderate | Substantial | Intolerable |
| Medium | Tolerable | Moderate | Substantial |
| Low | Trivial | Tolerable | Moderate |

Likelihood

Low Unusually low likelihood of fire as a result of negligible potential sources of ignition.

Medium Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards

generally subject to appropriate controls (other than minor shortcomings).

High Lack of adequate controls applied to one or more significant fire hazards, such as to result in

significant increase in likelihood of fire.

Consequence

Slight Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an

occupant sleeping in a room in which a fire occurs).

Moderate Outbreak of fire could foreseeably result in injury (including serious injury) of one or more

occupants, but it is unlikely to involve multiple fatalities.

Extreme Significant potential for serious injury or death of one or more occupants.