

Fire Risk Assessment

14-19 Canonbury Court

Version 5

23 August 2024



Next Assessment Due: 31 August 2025

Risk Score: Moderate Risk

Assessor: Andy Harris

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Action Plan Summary

| Task No. | Category | Sub Category | Action Required | Priority | Status | Action Taken | Date Completed |
|----------|----------|--------------|-----------------|----------|--------|--------------|----------------|
|----------|----------|--------------|-----------------|----------|--------|--------------|----------------|

| | | | | | |
|---|---------------------|--------------------------|--|--------|------------|
| 1 | Detection & Warning | Automatic Fire Detection | <p>In order to fully support a simultaneous evacuation policy, in the absence of adequate smoke ventilation, the current fire alarm should be upgrade as follows:</p> <p>Within the common parts, a fire alarm should be provided to the recommendations of BS5839-1 Category L3 standard, with BS5839-1 detection and alarm in the common parts, with a heat detector/sounder (interlinked) in the entrance hallway of each flat. Within each flat, a smoke alarm should also be provided to at least to a BS 5839-6 Category LD3 standard (not interlinked) .</p> <p>Alternatively, provide an acceptable means of ventilating the staircase in the event of a fire.</p> <p>VERSION 3: This task has not been completed, and therefore remains as an identified task within this version of the FRA. The date that the original task was generated remains unchanged.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p> | Medium | Identified |
|---|---------------------|--------------------------|--|--------|------------|

| | | | | | |
|---|-----------------|---------------|---|------|------------|
| 2 | Signs & Notices | Other Signage | <p>Provide correct fire action notices which confirm the action to take in the event of fire.</p> <p>With a simultaneous evacuation policy in place in this building, which is unusual for a building of this type, it is imperative that residents are clear as to the actions to be taken in the event of a fire.</p> <p>The provided Fire Action Notice is for a stay put policy.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p> | High | Identified |
|---|-----------------|---------------|---|------|------------|

| | | | | | |
|---|-----------------|---------------------------|---|--------|------------|
| 3 | Fire Management | Procedures & Arrangements | <p>A fire assembly point should be selected with a simultaneous evacuation policy in place.</p> <p>The following area is suggested: Opposite side of Hawes St.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p> | Medium | Identified |
|---|-----------------|---------------------------|---|--------|------------|

| | | | | | |
|---|-----------------|--------------|--|------|------------|
| 4 | Fire Prevention | Housekeeping | The storage of combustible items in electrical cupboards should be prohibited. | High | Identified |
| | | | 29/08/23 This task is still outstanding. | | |
| | | | 23/08/24 This task remains outstanding. | | |

| | | | | | |
|---|-----------------------------|------------|---|--------|------------|
| 5 | Escape Routes & Fire Spread | Fire Doors | Adjust the self-closing device on the following doors: | Medium | Identified |
| | | | Flat 15 | | |
| | | | 29/08/23 This task is still outstanding. | | |
| | | | 23/08/24 It was not possible to gain access to flat 15 so this task remains outstanding. | | |

Introduction

This report presents the 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@qfsm ltd.co.uk.

Executive Summary

VERSION 5: 23/08/2024.

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.

This new version was created on 23/08/2024 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.

The provided Fire Action Notice is incorrect and is one intended for a building with a stay put evacuation policy in place. The presence of a common fire alarm suggests this building has a simultaneous evacuation policy and it is imperative that the correct Fire Action Notice is provided to ensure residents and visitors are aware of the action they should take in the event of a fire.

Combustible materials were found in the electrical cupboard and 1 st floor landing, these should be removed.

Adjust the self closing device on entrance door to flat 15.

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 moderate risk. This is in the main part due to the lack of smoke ventilation in the staircase and the inadequate provision of a fire alarm system as a compensatory measure.

Premises Details

| | |
|----------------|-----------------------|
| Address line 1 | 14-19 Canonbury Court |
| Address line 2 | Hawes Street |
| Town | Islington |
| Postcode | N1 2DZ |

| | |
|----------|--|
| 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 |
|--------|------|

Building Information

| | |
|-------------------------------------|-------------------------------------|
| Use | Purpose-built, self-contained flats |
| Number of floors - ground and above | 4 |
| Number of floors - below ground | 0 |
| Number of flats | 6 |
| Number of stair cores | 1 |

Approach to flats

- Direct from stair

Approximate period of construction

1960-1980

Is the top occupied storey over 18 metres above access level?

No

Construction details

Traditional brick construction with solid concrete intermediate floors and stairs, masonry internal walls and a flat roof. Access to common areas is via a secure intercom system and fire override switch. All flats are accessed directly off the common stairwell, flat 14 is accessed at ground floor, flat 15 at first floor, flat 16 at second floor and flats 17 – 19 at third floor level. An intake cupboard is located beneath the stairwell at ground floor level.

Attention is drawn to the Ministry of Housing, Communities & Local Government Consolidated Advice Note for building owners of multi-storey, multi-occupied residential buildings, dated January 2020 (<https://www.gov.uk/government/publications/buildingsafety-advice-for-building-owners-including-fire-doors>) (the “Advice Note”).

The Advice Note recommends that building owners should consider the risk of external fire spread as part of the fire risk assessment for multi-occupied residential buildings.

Consideration has been given to this matter within this fire risk assessment. The Advice Note further recommends the assessment of the fire risks of any external wall system, irrespective of the height of the building.

Assessment of the fire risks of external walls and any cladding are excluded from the scope of this current fire risk assessment, as this is outside our expertise. (6) Accordingly, it is strongly recommended that you obtain advice from qualified and competent specialists on the nature of, and fire risks associated with, the external wall construction, including any cladding, of this building.

(6) This exclusion is consistent with advice provided by The Fire Industry Association and is discussed in their guidance note to fire risk assessors on this matter (<https://www.fia.uk.com/news/guidance-on-the-issue-of-cladding-and-external-wallconstruction-in-fire-risk-assessments-for-multi-occupied-residential-premises.html>).

This assessment by specialists should follow the process set out in the Advice Note and as noted in diagram 1 of that document. This assessment should show how the external wall construction supports the overall intent of Requirement B4(1) in Part B of Schedule 1 to the Building Regulations 2010, namely that “the external walls of the building shall adequately resist the spread of fire over the walls and from one building to another, having regard to the height, use and location of the building”. In this connection, the assessment should address this functional requirement (regardless of the height of the building) and not just the recommendations set out in guidance that supports the Regulations (e.g. Approved Document B under the Regulations). The assessment should not just comprise a statement of either compliance or non-compliance with the functional requirement or the guidance, but should include a clear statement on the level of risk and its acceptability.

This assessment by specialists should take into account a number of factors, including, but not necessarily limited to:

- The type of evacuation strategy used in the building, i.e. Simultaneous, staged, phased or ‘stay put’ and the anticipated evacuation time should evacuation become necessary;
- Suitability of the facilities for firefighting, including firefighting access for the fire and rescue service;
- The construction of the external walls, including any cladding and its method of fixing;
- The presence, and appropriate specification, of cavity barriers;
- The height of the building;
- The vulnerability of residents;
- Exposure of external walls or cladding to an external fire;
- Fire protection measures within the building (e.g. compartmentation, automatic fire suppression, automatic fire detection);
- Apparent quality of construction, or presence of building defects;
- The combustibility of the building structure and the use of modern methods of construction, such as timber framing, CLT etc;
- The location of escape routes;
- The complexity of the building; and

• The premises' emergency plan including an assessment of the adequacy of any staffing levels for the type of evacuation method employed.

The assessment is likely to take account of information on any approval of the building (and alterations to the building) under the Building Regulations, and of information on external wall construction and any cladding available from the Responsible Person (e.g. in operation and maintenance manuals, or handed over for compliance with Regulation 38 of the Building Regulations); It is unlikely that an RICS EWS1 form will provide adequate assurance on its own.



Brick/mortar external walls, with rendered section around the staircase
External wall details



Small "Juliet" style balconies



Rear elevation- brick/mortar walls, private balcony on 1st floor.

Brick/mortar external walls- no additional combustible external wall systems evident within the scope of this FRA.

Are there any private balconies?

Yes

Private balcony details

Small "Juliet" style balconies - concrete deck, probably a continuation of the main compartment floors with metal railed upstands.

People

Are there any people especially at risk from fire?

Not Known

Fire Prevention

Electrical

Are electrical installations and appliances free from any obvious defect?

Yes

Are fixed installations periodically inspected and tested?

Yes

Are portable electrical appliances used?

No

Comments

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

There are electrical sockets provided in the common areas, presumably for cleaning staff. These are in good condition with no signs of misuse by residents.

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 is no gas provision or equipment in the common areas.

The gas meters are located in cupboards externally.

Heating

Are fixed heating installations free from any obvious defect?

N/A

Are portable heaters used?

No

Comments

There is no heating provision in the common areas.

Cooking

Does cooking take place on the premises?

No

Comments

Cooking does not take place in the common parts.

Arson

Is security against arson reasonable?

Yes

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

Yes

Comments

Access gained into the building via a secured main entrance door.

Housekeeping

Is accumulation of combustibles or waste avoided?

No

Are there appropriate storage facilities for combustible & hazardous materials?

N/A

Comments

Combustibles found 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” signage is provided with no evidence of smoking taking place in the common parts.

Dangerous Substances

Are dangerous substances present, or liable to be present?

No

Lightning

Is a lightning protection system installed?

No

Comments

There is no lightning protection visible, However, if there is lightening protection in place it should be periodically inspected by a competent person, to the frequency recommended in BS EN 62305.

Other Fire Hazards

Escape Routes & Fire Spread

Ease of Use

Are exits easily and immediately openable?

Yes

Do fire exits open in direction of escape where necessary?

N/A

Are escape routes unobstructed and safe to use?

No

Are there reasonable measures for the evacuation of disabled people?

Yes

Comments

No specific occupancy risk identified. Tenants are a typical cross section of public and would include visitors and contractors. It is assumed occupants are capable of using the means of escape, unaided to reach a place of ultimate safety.

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

Flat Doors

- FD30S self-closing (notional)

Are fire doors to a suitable standard?

Yes

Is there suitable provision of self-closing devices?

Yes

Is there suitable provision of hold-open devices?

N/A

Are doors kept locked where appropriate?

Yes

Comments

As part of this Fire Risk Assessment, access was gained into a sample flat to assess the suitability of flat entrance doors, and any internal doors which open onto the entrance hallway.

Access was gained into flat 18 which has an entrance door fitted to FD30S SC (notional) standard, and the internal doors which open onto the entrance hallway are fire resisting.

The remainder of flat front doors within the building could not be assessed due to access. However, these all appear to be of the same age, condition and design of those which were accessed and were probably all installed at the same time. It is therefore reasonable to assume that they are of the same fire resisting standard.

The provision and condition of self closing devices, intumescent strips/cold smoke seals, and effective door closing action of these doors however could not be assessed and this should be confirmed ensure all doors afford FD30S SC standard of fire resistance.

The electrical cupboard door has intumescent strips fitted, but no cold smoke seals. With the presence of a common fire alarm this is considered acceptable.

VERSION 2:

Due to current government guidelines regarding the current COVID-19 pandemic, access into flats to confirm the provision and standard of fire resisting flat entrance doors was not possible. Inspection of flat entrance doors was made by external examination only, taking into account the age and condition of the doors, and where possible referring to previous FRAs where more detailed information regarding flat entrance doors and fire alarm provision may be found. All flat entrance doors appeared to be in good condition, with no obvious visible damage or defects and therefore it can reasonably assume they would afford the same level of fire resistance as found in the previous FRA.

VERSION 3

As part of this Fire Risk Assessment, access was gained into a sample flat to assess the suitability of flat entrance doors.

Access was gained into flat 15 which has an entrance door fitted to FD30S SC (notional) standard, however, the self closing device requires adjustment.

The remainder of flat front doors within the building could not be assessed due to access. However, these all appear to be of the same age, condition and design of those which were accessed and were probably all installed at the same time. It is therefore reasonable to assume that they are of the same fire resisting standard.

The provision and condition of self closing devices, intumescent strips/cold smoke seals, and effective door closing action of these doors however could not be assessed and this should be confirmed ensure all doors afford FD30S SC standard of fire resistance.

Construction & Glazing

Are escape routes protected with suitable walls and floors?

Yes

Is there adequate compartmentation?

Yes

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

It was not possible to access the roof space within the scope of this FRA. It should be confirmed there is adequate fire separation between flats, and between flats and the common parts in this area.

Dampers, Ducts & Chutes

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

Yes

Comments

No dampers ducts or chutes evident.

Smoke Ventilation

Areas where smoke ventilation is expected:

• Staircases

Staircases

• None

Is smoke ventilation reasonable and free from any obvious defects?

No

Comments

There is no smoke ventilation provided, and due to the enclosed construction of the staircase it may not be practicable to install a ventilation system.

A common fire alarm has been provided, presumably as a compensatory measure for this lack of smoke ventilation. However, it is not of a suitable Category, Grade or coverage to support a simultaneous evacuation policy. Please see the Detection and Warning section of this report for further details and recommendations.



Construction in staircase - no smoke ventilation

Detection & Warning

Is an electrical fire alarm system expected?

No

Why not?

Purpose-built flats

Is a fire detection and/or alarm system provided?

Yes

Areas covered

- Communal areas

Communal Areas

System Category

- BS 5839 Pt6 Grade D Category LD3

Cause & Effect

- Sounds alarm in communal areas

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?

N/A

Are manual callpoints appropriately located and free from obvious defect?

N/A

Automatic Fire Detection

Is there sufficient provision of automatic fire detection?

No

Is the type of automatic fire detection suitable and free from obvious defect?

No

Comments

A common fire alarm has been provided in the common parts of his building, presumably as a compensatory measure for the lack of smoke ventilation in the staircases, to support a simultaneous evacuation policy. It is an alarm to BS5839-6 LD3 standard, which sounds the alarm in the common area only.

In order to fully support such an evacuation policy, the provided fire alarm should conform to the following recommendations:

Within the common parts, a fire alarm should be provided to the recommendations of BS5839-1 Category L3 standard, with BS5839-1 detection and alarm in the common parts, with a heat detector/sounder (interlinked) in the entrance hallway of each flat. Within each flat, a smoke alarm should also be provided to at least to a BS 5839-6 Category LD3 standard (not interlinked) .

An alternative solution would be to remove the glazed panels in the staircase and provide smoke ventilation, at least by the provision of openable windows above the height of the highest level flat entrance door.

VERSION 3:

The Part 6 common fire alarm is still in place in this building

As part of this Type 3 Fire Risk Assessment access was gained into a sample flat to assess the provision and suitability of fire alarms.

Access was gained into flat 15 which has a fire alarm provided to BS5839-6 Grade D1 Category LD3 standard.

It is always recommended as best practice to ensure that working smoke alarms are provided in all dwellings at least to a BS5839-6 Grade D1 Category LD3 Standard (a system of one or more mains powered detectors, each with a tamper?proof standby supply consisting of a battery or batteries), although Grade F1 alarms (a system of one or more battery-powered detectors powered by a tamper?proof primary battery or batteries) are a reasonable short-term measure.

Audibility

Are there adequate means of alerting all relevant persons?

No

Comments

See recommendations in “Automatic Fire Detection” task

Firefighting

Fire Extinguishers

Are fire extinguishers expected?

No

Why not?

- Not practicable to train residents
- Fire unlikely in communal areas
- Vandalism concerns

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?

No

Is provision of fire service facilities reasonable?

Yes

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:

- 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:

- Not applicable

Is this provision reasonable?

Yes

Comments

Although this inspection took place during daylight hours, given the provision of street lighting in the immediate vicinity and lighting provided by surrounding buildings, it is reasonable to assume there would be sufficient borrowed light to aid escape in these areas.

Signs & Notices

Escape Routes

Is escape route signage necessary?

No

Why not?

- Simple escape routes
- Routes in ordinary use

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?

No

Is there signage suitable for automatic fire doors?

N/A

Comments

Provide Fire Door Keep Locked Shut signs on the Electrical cupboard door.

Other Signs & Notices

Is there suitable signage for fire service facilities?

N/A

Are fire action notices suitable?

No

Are there suitable notices for fire extinguishers?

N/A

Is there suitable zone information for the fire alarm system?

N/A

Comments

The correct fire action notices which confirm the action to take in the event of fire should be provided. The provided Fire Action Notice is for a stay put policy. With a simultaneous evacuation policy in place in this building, which is unusual for a building of this type, it is imperative that residents are clear as to the actions to be taken in the event of a fire.

Fire Safety Management

Procedures & Arrangements

Current evacuation policy

Simultaneous

Further details

A common fire alarm has been provided in this building, which is presumably as a compensatory measure for the lack of smoke ventilation in the common parts. However, this fire alarm is not of the correct category, standard and coverage to support this policy.

Are fire action procedures suitable and appropriately documented?

Yes

Are there suitable arrangements for calling the fire service?

N/A

Is there a suitable fire assembly point?

No

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?

No

Comments

The correct Fire Action Notice should be provided.

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 | 1 |
| Category | Detection & Warning |
| Sub Category | Automatic Fire Detection |
| Action Required | <p>In order to fully support a simultaneous evacuation policy, in the absence of adequate smoke ventilation, the current fire alarm should be upgrade as follows:</p> <p>Within the common parts, a fire alarm should be provided to the recommendations of BS5839-1 Category L3 standard, with BS5839-1 detection and alarm in the common parts, with a heat detector/sounder (interlinked) in the entrance hallway of each flat. Within each flat, a smoke alarm should also be provided to at least to a BS 5839-6 Category LD3 standard (not interlinked) .</p> <p>Alternatively, provide an acceptable means of ventilating the staircase in the event of a fire.</p> <p>VERSION 3: This task has not been completed, and therefore remains as an identified task within this version of the FRA. The date that the original task was generated remains unchanged.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p> |
| Priority | Medium |
| Status | Identified |
| Owner | Customer Homes |
| Due Date | 04 December 2020 |

Task 2

| | |
|-----------------|--|
| Source Version | 1 |
| Category | Signs & Notices |
| Sub Category | Other Signage |
| Action Required | Provide correct fire action notices which confirm the action to take in the event of fire. |

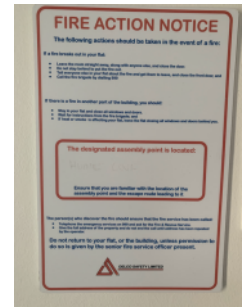
With a simultaneous evacuation policy in place in this building, which is unusual for a building of this type, it is imperative that residents are clear as to the actions to be taken in the event of a fire.

The provided Fire Action Notice is for a stay put policy.

29/08/23
This task is still outstanding.

23/08/24
This task remains outstanding.

| | |
|----------|------------------------|
| Priority | High |
| Status | Identified |
| Owner | Neighbourhood Services |
| Due Date | 05 June 2020 |



Task 3

| | |
|-----------------|--|
| Source Version | 1 |
| Category | Fire Management |
| Sub Category | Procedures & Arrangements |
| Action Required | A fire assembly point should be selected with a simultaneous evacuation policy in place. |

The following area is suggested: Opposite side of Hawes St.

29/08/23
This task is still outstanding.

23/08/24
This task remains outstanding.

| | |
|----------|------------------------|
| Priority | Medium |
| Status | Identified |
| Owner | Neighbourhood Services |
| Due Date | 04 December 2020 |

Task 4

| | |
|-----------------|--|
| Source Version | 1 |
| Category | Fire Prevention |
| Sub Category | Housekeeping |
| Action Required | The storage of combustible items in electrical cupboards should be prohibited. |
| | 29/08/23 This task is still outstanding. |
| | 23/08/24 This task remains outstanding. |
| Priority | High |
| Status | Identified |
| Owner | Neighbourhood Services |
| Due Date | 05 June 2020 |



Task 5

| | |
|-----------------|---|
| Source Version | 3 |
| Category | Escape Routes & Fire Spread |
| Sub Category | Fire Doors |
| Action Required | Adjust the self-closing device on the following doors: Flat 15 |
| | 29/08/23 This task is still outstanding. |
| | 23/08/24 It was not possible to gain access to flat 15 so this task remains outstanding. |
| Priority | Medium |
| Status | Identified |
| Owner | Customer Homes |
| Due Date | 06 April 2022 |

Risk Score

Risk Score

Moderate Risk

Next Assessment Due

31 August 2025

| 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.