

Fire Risk Assessment

29-31 Canonbury Court

Version 5

23 August 2024



Next Assessment Due: 31 August 2025

Risk Score: Tolerable 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	Escape Routes & Fire Spread	Construction and Glazing	<p>Provide fire stopping around cable and pipe penetrations in the following locations:</p> <p>Within the electrical cupboard.</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	Fire Prevention	Housekeeping	<p>The storage of combustible items in electrical cupboards should be prohibited.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	Medium	Identified		

3	Escape Routes & Fire Spread	Fire Doors	<p>Replace the intumescent strips with combined intumescent strips and smoke seals on the following doors:</p> <p>Electrical cupboard door. NB: with a common fire alarm provided, this task is given a low priority.</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>	Low	Identified
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4	Escape Routes & Fire Spread	Fire Doors	<p>Repair or Replace the missing locks, in the following doors:</p> <p>Electrical cupboard doors. This door was found to be unlocked, with the lock seized. This should be repaired or replaced.</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
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5	Escape Routes & Fire Spread	Fire Doors	<p>Repair the self-closing device on the following doors:</p> <p>Flat 29.</p> <p>VERSION 3: This task has not been completed, and therefore remains as an identified task within this version of the FRA. The door was inspected and it was noted that the self closing device still requires adjustment.</p> <p>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 It was not possible to gain access to flat 29 and confirm if this has been completed so remains identified.</p>	High	Identified
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6	Escape Routes & Fire Spread	Construction and Glazing	<p>Provide fire stopping around the door frame at the following locations:</p> <p>Inspection of a sample flat entrance door (flat 29), revealed fire stopping concerns around the frame. It should be ensured that all flat entrance doors have complete door sets which afford an FD30S SC standard of fire resistance. That is to include the door leaf, door furniture and ironmongery and door frame.</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 It was not possible to gain access to flat 29 and confirm if this has been completed so remains identified.</p>	High	Identified
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7	Signs & Notices	Other Signage	<p>The provided fire action notice is for a stay put policy, however the provision of a common fire alarm suggests there is a simultaneous evacuation policy in place. It is imperative that the Fire Action Notice gives accurate information and instruction to support the policy that is in place.</p> <p>29/08/23 This task is still outstanding.</p> <p>23/08/24 This task remains outstanding.</p>	Medium	Identified
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8	Fire Management	Procedures & Arrangements	<p>With a simultaneous evacuation policy in place, a fire assembly point should be selected. The following area is suggested:</p> <p>Opposite side of Hawes Street.</p> <p>29/08/23 This task is still outstanding.</p>	Medium	Identified
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9	Detection & Warning	Automatic Fire Detection	<p>The provision of a common fire alarm within a building containing purpose built, self contained flats contradict national guidance (Fire Safety in Purpose Built Blocks of Flats). It is therefore advised to consider removing this common fire alarm.</p> <p>It should be noted, that if this fire alarm has been provided due to concerns about compartmentation within the building (of which, aside from minor compartmentation concerns within the electrical cupboard, there is no evidence to suggest there is within the scope of this fire risk assessment), then the provision of a Part-6 system is not suitable or sufficient.</p> <p>A letter dated 6th January 2020 from QFSM Ltd to ISHA regarding the provision of fire alarms in common parts of blocks of flats offers guidance and recommendations on this matter and this letter should be referred to when considering whether this is a necessary provision, or if it is considered a necessary provision whether this fire alarm is of the Standard required.</p> <p>29/08/23 This task is still outstanding.</p>	Advisory	Identified
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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.

Provide fire stopping around cable and pipe penetrations in the electrical cupboard.

The storage of combustible items in electrical cupboards should be prohibited.

Replace the intumescent strips with combined intumescent strips and smoke seals on the Electrical cupboard door.

Electrical cupboard door was found to be unlocked, with the lock seized. This should be repaired or replaced.

Repair the self-closing device on entrance door to flat 29.

Inspection of a sample flat entrance door (flat 29), revealed fire stopping concerns around the frame.

The provided fire action notice is for a stay put policy, however the provision of a common fire alarm suggests there is a simultaneous evacuation policy in place.

It is imperative that the Fire Action Notice gives accurate information and instruction to support the policy that is in place.

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, given the fire action notice instructions and the number of outstanding tasks.

Premises Details

Address line 1	29-31 Canonbury Court
Address line 2	Hawes Street
Town	Islington
Postcode	N1 2DZ
FRA Type	Type 1 - Common parts only (non-destructive)
Description	<p>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.</p>
Client	ISHA

Building Information

Use	Purpose-built, self-contained flats
Number of floors - ground and above	3
Number of floors - below ground	0
Number of flats	3
Number of stair cores	1

Approach to flats

- Direct from stair

Approximate period of construction

2000-2010

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 29 is accessed at ground floor, flat 30 at first floor and flat 31 at second floor level. An intake cupboard is accessed 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.



Metallic rainscreen/cladding section around windows at the front elevation



Private balconies - side elevation



Private balconies- rear elevation



Brick/mortar external walls- side elevation

External wall details

Brick/mortar or block/mortar external walls

There is some metallic rainscreen/cladding section around windows at the front elevation- composition unknown and not able to be confirmed within the scope of this FRA

Are there any private balconies?

Yes

Private balcony details

Steel framed with timber decked balconies provided for the first and second floors at the rear and side elevations the building.

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

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 in the common areas, presumably for use by cleaning staff. These were in good condition and showed no evidence of misuse by residents or visitors.



Electrical sockets in the common areas.

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

Gas meters are located externally and not in common areas.

There is no gas provision or equipment in the common areas.

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 takes place within flats only and 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.

The access to this door is through a secured main gate.

Housekeeping

Is accumulation of combustibles or waste avoided?

No

Are there appropriate storage facilities for combustible & hazardous materials?

N/A

Comments

The storage of combustible items in electrical cupboards should be prohibited.

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?

Yes

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?

No

Is there suitable provision of self-closing devices?

No

Is there suitable provision of hold-open devices?

N/A

Are doors kept locked where appropriate?

No

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 29 which has an entrance door fitted to FD30S SC (notional) standard, however, the self closing device requires adjustment, and the intumescent strips and cold smoke seals require replacement.

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.

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:

Access was again gained into flat 29, where it was noted that the fire safety issues identified with the flat entrance door in the previous fire assessment has not yet been completed.

Construction & Glazing

Are escape routes protected with suitable walls and floors?

Yes

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

There are some fire stopping concerns within the electrical cupboard.

Inspection of a sample flat entrance door (flat 29), revealed fire stopping concerns around the frame. It should be ensured that all flat entrance doors have complete door sets which afford an FD30S SC standard of fire resistance. That is to include the door leaf, door furniture and ironmongery and door frame.

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

- Openable Windows

Is smoke ventilation reasonable and free from any obvious defects?

Yes

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

- Not confirmed

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?

Yes

Comments

VERSION 1: There is a BS5839-6 fire alarm provided in the common parts of this building. This may have been provided due to concerns over compartmentation within the building. No documentation regarding the cause and effect of the system was available and it cannot be confirmed whether the fire alarm in the common areas is interlinked to those installed within flats. The provision of a common fire alarm system contradicts National Guidance for a building of this type (general needs, purpose built, self contained flats). A letter dated 6th January 2020 from QFSM Ltd to ISHA regarding the provision of fire alarms in common parts of blocks of flats offers guidance and recommendations on this matter and this letter should be referred to when considering whether this is a necessary provision, or if it is considered a necessary provision whether this fire alarm is of the Standard required.

As part of this Fire Risk Assessment, access was gained into flat 29 to assess the provision and suitability of any fire alarm within the flat itself. It was noted that the flat has a fire alarm provided to BS5839-6 LD2 standard, however, the detector in the flat entrance hall has become detached from the ceiling and requires repair.

Audibility

Are there adequate means of alerting all relevant persons?

No

Comments

See comments and task above.

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:	<ul style="list-style-type: none">Maintained emergency lighting (local)
Is this provision reasonable?	Yes
Method of emergency lighting of external escape routes:	<ul style="list-style-type: none">Borrowed light
Is this provision reasonable?	Yes
Method of emergency lighting of other areas:	<ul style="list-style-type: none">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.



Maintained Emergency Lighting in the staircase

Signs & Notices

Escape Routes

Is escape route signage necessary?

No

Why not?

- Simple escape routes
- Routes in ordinary use

Is escape route signage provided?

No

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?

Yes

Is there signage suitable for automatic fire doors?

N/A

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 provided fire action notice is for a stay put policy, however the provision of a common fire alarm suggests there is a simultaneous evacuation policy in place.
It is imperative that the Fire Action Notice gives accurate information and instruction to support the policy that is in place.

Fire Safety Management

Procedures & Arrangements

Current evacuation policy

Simultaneous

Further details

The provision of a common fire alarm suggests there is a simultaneous evacuation policy in place. Should this be the case, it should be noted that the fire alarm provided is not suitable and sufficient to fully support such a policy (see Detection and Warning section of this report).

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

Provide the correct Fire Action Notice.

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	Escape Routes & Fire Spread
Sub Category	Construction and Glazing
Action Required	<p>Provide fire stopping around cable and pipe penetrations in the following locations:</p> <p>Within the electrical cupboard.</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	09 December 2020



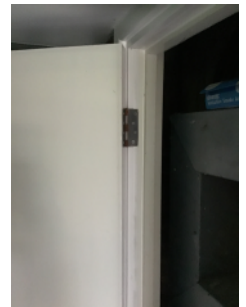
Task 2

Source Version	1
Category	Fire Prevention
Sub Category	Housekeeping
Action Required	<p>The storage of combustable items in electrical cupboards should be prohibited.</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	Neighbourhood Services
Due Date	09 December 2020



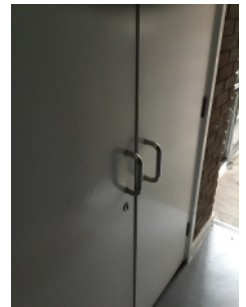
Task 3

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Replace the intumescent strips with combined intumescent strips and smoke seals on the following doors:</p> <p>Electrical cupboard door.</p> <p>NB: with a common fire alarm provided, this task is given a low priority.</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	Low
Status	Identified
Owner	Customer Homes
Due Date	09 December 2021



Task 4

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Repair or Replace the missing locks, in the following doors:</p> <p>Electrical cupboard doors. This door was found to be unlocked, with the lock seized. This should be repaired or replaced.</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	09 December 2020



Task 5

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Fire Doors
Action Required	<p>Repair the self-closing device on the following doors:</p> <p>Flat 29.</p> <p>VERSION 3: This task has not been completed, and therefore remains as an identified task within this version of the FRA. The door was inspected and it was noted that the self closing device still requires adjustment.</p> <p>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 It was not possible to gain access to flat 29 and confirm if this has been completed so remains identified.</p>
Priority	High
Status	Identified
Owner	Customer Homes
Due Date	10 June 2020

Task 6

Source Version	1
Category	Escape Routes & Fire Spread
Sub Category	Construction and Glazing
Action Required	<p>Provide fire stopping around the door frame at the following locations:</p> <p>Inspection of a sample flat entrance door (flat 29), revealed fire stopping concerns around the frame. It should be ensured that all flat entrance doors have complete door sets which afford an FD30S SC standard of fire resistance. That is to include the door leaf, door furniture and ironmongery and door frame.</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 It was not possible to gain access to flat 29 and confirm if this has been completed so remains identified.</p>
Priority	High
Status	Identified
Owner	Neighbourhood Services
Due Date	10 June 2020



Task 7

Source Version	1
Category	Signs & Notices
Sub Category	Other Signage
Action Required	<p>The provided fire action notice is for a stay put policy, however the provision of a common fire alarm suggests there is a simultaneous evacuation policy in place. It is imperative that the Fire Action Notice gives accurate information and instruction to support the policy that is in place.</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	Neighbourhood Services
Due Date	09 December 2020



Task 8

Source Version	1
Category	Fire Management
Sub Category	Procedures & Arrangements
Action Required	<p>With a simultaneous evacuation policy in place, a fire assembly point should be selected. The following area is suggested:</p> <p>Opposite side of Hawes Street.</p> <p>29/08/23 This task is still outstanding.</p>
Priority	Medium
Status	Identified
Owner	Neighbourhood Services
Due Date	09 December 2020

Task 9

Source Version	2
Category	Detection & Warning
Sub Category	Automatic Fire Detection
Action Required	<p>The provision of a common fire alarm within a building containing purpose built, self contained flats contradict national guidance (Fire Safety in Purpose Built Blocks of Flats). It is therefore advised to consider removing this common fire alarm.</p> <p>It should be noted, that if this fire alarm has been provided due to concerns about compartmentation within the building (of which, aside from minor compartmentation concerns within the electrical cupboard, there is no evidence to suggest there is within the scope of this fire risk assessment), then the provision of a Part-6 system is not suitable or sufficient.</p> <p>A letter dated 6th January 2020 from QFSM Ltd to ISHA regarding the provision of fire alarms in common parts of blocks of flats offers guidance and recommendations on this matter and this letter should be referred to when considering whether this is a necessary provision, or if it is considered a necessary provision whether this fire alarm is of the Standard required.</p> <p>29/08/23 This task is still outstanding.</p>
Priority	Advisory
Status	Identified
Owner	Customer Homes
Due Date	15 December 2022

Risk Score

Risk Score	Tolerable 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.