

Fire Risk Assessment

Property assessed: 1-82 Marsworth House Hatton Road London HA0 1QY
Client: Network Homes Ltd
UPRN: MARW0000
Property Classification: Level 1
Document Print Date: 12/02/2019



FRA Inspection Date: 25/07/2018
FRA Issued to Client: 30/07/2018
FRA valid to: 30/07/2019
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Please Note - The Action Plan within this report will update to reflect the status of each recommendation as at the date on which the report is generated. Please refer to the Document Print Date on the cover page.

1 Executive Summary



1.1 Compliance and Risk Record

Property Classification	Level 1
BAFE SP205 -1 Certificate Number	Refer to Master Property List
Responsible Person	Network Homes Ltd
Assessment Completed by	Chris Curtis
Assessment Checked by	Gareth Fulton
Date of inspection	25/07/2018
Date of Assessment Issue to Client	30/07/2018

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at this property is:	Medium
Taking into account the nature of the property and occupants, as well as fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:	Moderate Harm
The derived assessment risk rating of the property is:	Moderate
On satisfactory completion of all remedial works the risk rating of this property may be reduced to:	Tolerable

Recommended Reassessment Date	30/07/2019
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1.2 Recommendation Summary


Priority	Number of recommendations not complete	
	At time of assessment	At report print date
U	0	0
A	1	1
B	0	0
C	1	1
R	1	1
Man1	0	0
Man2	20	20

Note: See section 3.4 for the timescales associated with each priority in the table above.

1.3 Evacuation Strategy

Evacuation strategy for this property at time of assessment	Stay Put
Notes	The property is a purpose built block with an adequate standard of compartmentation. The current Stay Put evacuation strategy is considered appropriate.
Recommended evacuation strategy for this property	Stay Put

2 Action Plan

Details		Comments/recommendations	Photo
Question	L.1	<p>Comment: Flat entrance doors and frames are original fire doors which appear to be appropriately fire rated, except for flat 75 which has been severely damaged. (N.B. - From limited visual inspection; certification not seen; adequacy of installation not confirmed).</p> <p>Recommendation: Flat 75's entrance door should be replaced with FD30S self-closing fire doors.</p>	
Section	Flat Entrance Doors		
Action ID	60045		
Quantity			
- Known	1		
- Potential	N/A		
Priority	A	Due Date: 30/10/2018	Status: Not Complete
Question	A.1	<p>Comment: No access was possible to the electrical intake/meter cupboard due to a non-standard lock being fitted.</p> <p>Recommendation: The electrical intake/meter cupboard should be accessed to carry out a visual check of the electrical apparatus</p>	<p>No image available</p>
Section	Electrical Ignition Sources		
Action ID	59968		
Quantity			
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	G.2	<p>Comment: No access was possible to the electrical intake cupboard to check for the storage of combustible items</p> <p>Recommendation: The electrical intake/meter cupboard should be inspected to confirm that combustible items are not being kept near ignition sources.</p>	<p>No image available</p>
Section	House-Keeping		
Action ID	59992		
Quantity			
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	K.7	<p>Comment: It could not be ascertained whether the electrical access control systems fitted to the rear exit, inner and front lobby of the ground floor entrance, the bin or cycle store are provided with override facilities and/or are designed to 'fail safe' on power failure.</p> <p>Recommendation: Management should confirm that the secure door entry system continues to operate in the event of a power failure, or fails safe to open. If not, an emergency override facility will be required.</p>	<p>No image available</p>
Section	Means of Escape		
Action ID	60016		
Quantity			
- Known	N/A		
- Potential	5		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	L.6	<p>Comment: Sampled flat 82 entrance door was fitted with an adequate self-closing device. No access to other flats.</p> <p>Recommendation: Flat entrance doors not sampled at the time of this inspection should be checked as part of a rolling programme to confirm that self-closers are fitted and remain effective.</p>	<p>No image available</p>
Section	Flat Entrance Doors		
Action ID	60047		
Quantity			
- Known	N/A		
- Potential	81		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete

Question	L.7	Comment: Sampled flat 82 entrance door was fitted with intumescent strips and cold smoke seals. No access to other flats.	No image available
Section	Flat Entrance Doors		
Action ID	60049		
Quantity		Recommendation: Flat entrance doors not sampled at the time of this inspection should be checked as part of a rolling programme to confirm that strips and seals are fitted and remain effective.	No image available
- Known	N/A		
- Potential	81		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	M.6	Comment: It was not possible to ascertain if the locked common area fire doors were fitted with intumescent strips and seals. electrical and service riser cupboard doors.	No image available
Section	Common Area Fire Doors		
Action ID	60055		
Quantity		Recommendation: The locked riser/cupboard doors as noted should be checked to confirm that adequate intumescent strips and smoke seals are fitted.	No image available
- Known	N/A		
- Potential	54		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	P.5	Comment: The Grade D smoke alarm was removed in the entrance hall to sample flat 82	No image available
Section	Means of Giving Warning in Case of Fire		
Action ID	60077		
Quantity		Recommendation: Flats not sampled at the time of this inspection should be checked to confirm provision and working condition of at least Grade D LD3 smoke alarm systems to BS5839-6:2014.	No image available
- Known	N/A		
- Potential	81		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	Q.3	Comment: No access was possible to check fire resistance and fire stopping within services risers/ cupboards due to non-standard locks being fitted in service riser and electrical cupboards	No image available
Section	Limiting Fire Spread		
Action ID	60082		
Quantity		Recommendation: Management should check within services risers/shafts/ducts/cupboards as noted to confirm that they are appropriately enclosed with fire resisting construction and adequately fire-stopped.	No image available
- Known	N/A		
- Potential	54		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	Q.7	Comment: No access was possible to the electrical intake cupboard due to a non-standard lock being fitted.	No image available
Section	Limiting Fire Spread		
Action ID	60089		
Quantity		Recommendation: Management should check compartmentation within the electrical intake cupboard to confirm/ensure that it is enclosed with fire rated construction and adequately firestopped.	No image available
- Known	N/A		
- Potential	1		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete

Question	Q.13	Comment: No information was available on site to confirm if the external wall cladding met the requirements of the Building Regulations with regards to limited combustibility and surface fire spread requirements.	No image available
Section	Limiting Fire Spread		
Action ID	60098		
Quantity		Recommendation: Management should confirm that the external cladding meets Building Regulations requirements with regards to limited combustibility and surface fire spread properties.	No image available
- Known	N/A		
- Potential	1		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	T.7	Comment: It is not known if adequate procedures are in place for the evacuation of persons with disabilities.	No image available
Section	Procedures and Arrangements		
Action ID	60263		
Quantity		Recommendation: Management should confirm/ensure that there are adequate procedures in place for the evacuation of persons with a disability who are likely to be present.	No image available
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	T.10	Comment: It is not known if liaison with the local Fire and Rescue Service takes place.	No image available
Section	Procedures and Arrangements		
Action ID	60264		
Quantity		Recommendation: Management should confirm/ensure appropriate liaison takes place with the local Fire and Rescue Service and that familiarisation visits are carried out. Records of all engagement should be kept on-site or in a central database.	No image available
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	V.2	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.	No image available
Section	Testing and Maintenance		
Action ID	60267		
Quantity		Recommendation: Management should confirm/ensure that the common area emergency lighting system is tested monthly and serviced annually in accordance with BS5266-8:2004 and records kept on-site or in a central database.	No image available
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete
Question	V.4	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.	No image available
Section	Testing and Maintenance		
Action ID	60268		
Quantity		Recommendation: Management should confirm/ensure that the fire mains are inspected six monthly and tested/ serviced annually in accordance with BS 9990 and records kept on-site or in a central database.	No image available
- Known	N/A		
- Potential	N/A		
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete

Question	V.5	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.		No image available
Section	Testing and Maintenance			
Action ID	60269			
Quantity		Recommendation: Management should confirm/ensure that the lightning protection system is tested and serviced annually in accordance with BS EN 62305 and records kept on-site or in a central database.		
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	
Question	V.7	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.		No image available
Section	Testing and Maintenance			
Action ID	60270			
Quantity		Recommendation: Management should confirm/ensure that the smoke control system is actuated and inspected weekly, receives a full operational test quarterly, and is serviced and certified annually in accordance BS 9999 and records kept on-site or in a central database.		
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	
Question	V.8	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.		No image available
Section	Testing and Maintenance			
Action ID	60271			
Quantity		Recommendation: Management should confirm/ensure that the access control system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.		
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	
Question	V.10	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.		No image available
Section	Testing and Maintenance			
Action ID	60272			
Quantity		Recommendation: Management should confirm/ensure that the lift(s) are inspected, tested and serviced in accordance with the relevant legislation and guidance and records kept on-site or in a central database.		
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	
Question	V.11	Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.		No image available
Section	Testing and Maintenance			
Action ID	65848			
Quantity		Recommendation: Management should confirm/ensure that the sprinkler system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.		
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	

Question	W.1	Comment: No log book was available on site during the inspection		
Section	Records			
Action ID	60273			
Quantity		Recommendation: Management should confirm/ensure that a fire safety log book is provided to enable recording as required of all relevant fire safety events such as fire drills, routine checks, Fire and Rescue Service visits, fire safety systems testing, staff training etc. as appropriate.		No image available
- Known	N/A			
- Potential	N/A			
Priority	Man2	Due Date: 30/10/2018	Status: Not Complete	
Question	B.4	Comment: Additional 'No Smoking' signage is required to cover all entrances to the building.		
Section	Smoking Policies			
Action ID	59972			
Quantity		Recommendation: 'No Smoking' signage should be provided in the common area.		
- Known	2			
- Potential	2			
Priority	C	Due Date: 30/07/2019	Status: Not Complete	
Question	P.5	Comment: The Grade D smoke alarm was removed in the entrance hall to sample flat 82		
Section	Means of Giving Warning in Case of Fire			
Action ID	60076			
Quantity		Recommendation: A Grade D LD3 smoke alarm system to BS5839-6:2013 should be installed in the flats noted.		
- Known	1			
- Potential	N/A			
Priority	R	Due Date: Unlimited	Status: Not Complete	

3 Introduction and Scope



3.1 Limitations of this assessment

This fire risk assessment report represents the Fire Risk Assessment Company's understanding for the current building designs and use, the fire strategy and proposed evacuation procedures. It is to provide an assessment of the risk to life from fire and does not address building or property protection or business continuity. The report is not an assurance against risk and is based on the best judgement of the consultant involved. The assessment may rely on information given by others and no liability is accepted for the accuracy of such information. Should any of the properties (or their operations) change in any way the risk assessments should be updated accordingly. In addition, it is recommended that this fire risk assessment is reviewed at least annually. Each fire risk assessment identifies areas to which access was not available during the inspection. In certain instances, we may have made recommendations for further inspection in the report, however as general guidance we would recommend that the 'no access' areas are inspected as soon as possible.

3.2 Legislation

This fire risk assessment has been carried out to meet the requirements of The Regulatory Reform (Fire Safety) Order 2005 [the Order]. The following is a summary description of some of the key articles listed in the Order:

Article 3	Defines the responsible person as a.) the employer, bi.) the person in control of the premises, or b.ii) the owner/landlord.
Article 4	Defines the meaning of general fire precautions
Article 5	States 'a person in control of the premises' may be a person who has an obligation for the maintenance / repair of the premises or the safety in the premises.
Article 6	Lists exemptions, which includes domestic premises occupied as a single private dwelling.
Article 8	Requires general fire precautions are undertaken to ensure the safety of employees / relevant persons.
Article 9	Requires the responsible person to carry out a fire risk assessment. This assessment must be reviewed regularly and if there is reason to suspect that it is no longer valid there has been a significant change.
Article 11	Defines the responsible person as a.) the employer, bi.) the person in control of the premises, or b.ii) the owner/landlord.
Article 13	Requires the recording of significant findings from the fire risk assessment, where a.) five or more people are employed, b.) a licence under an enactment is in force, or c.) an alterations notice is in force.
Article 14	Requires that escape routes and exits are kept clear and accessible at all times.
Article 15	Highlights the need for fire drills and competent persons to assist in their undertaking.
Article 17	Requires suitable maintenance of fire safety facilities and equipment.
Article 19	Requires communication with employees, including the significant findings of the fire risk assessment.
Article 20	Requires that any external employers / employees who are working (or have staff working) in premises are provided with relevant information on the risks and the preventive and protective measures in place.
Article 21	Requires that employees are provided with suitable and appropriate training.
Article 22	Requires co-operation / coordination where two or more responsible persons share duties in premises.
Article 23	Lists the general duties of employees at work.

3.3 Risk Level

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated by BS 8800 for general health and safety risks:

Risk level	Action and time table
Trivial	No action is required and no detailed records need be kept.
Tolerable	No major additional controls required. However, there might be a need for improvements that involve minor or limited cost
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures
Substantial	Considerable resources might have to be allocated to reduce the risk. If the building is unoccupied, it should not be occupied until the risk has been reduced. If the building is occupied, urgent action should be taken.
Intolerable	Building (or relevant area) should not be occupied until the risk is reduced.

It should be noted that, although the purpose of estimating the risk level is to place the risk in context, the above approach to fire risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan. The fire risk assessment should be reviewed regularly and a reassessment completed by the date recommended in this report.

3.4 Recommendation Priorities

All recommendations made for remedial action as result of the fire risk assessment are assigned a priority in this report. The priorities used have an associated timescale for completion of the recommendations. These are as follows:

Recommendation Priorities:	Recommended Timescales
U	1 day
A	3 months
B	12 months
C	12 months
R	Unlimited
Man1	1 month
Man2	3 months

The above timescales may be altered when the action plan for the premises is collated with other properties in the stock. Please refer to the collated action plan in the Client Portal.

4 Property Details



UPRN	MARW0000
Number Range	1-82
Building Name	Marsworth House
Street Number	
Street	Hatton Road
City/Town	London
Postcode	HA0 1QY
Property Designation	General Needs (6 Storeys and over)

Building Layout Information	
Total No. of Floors	12
Total No. of Floors (common area only)	12
Total No. of Storeys (ground and above)	11
Ground Floor Area (m2) (if applicable)	N/A
Total Area of All Floors (m2) (if applicable)	N/A
Building Layout Description	<p>Marsworth house is a modern purpose built 11 storey block of residential flats plus parking on one floor level below the ground floor. Single stair to all floors above the basement, Separate protected basement stair from the basement to the ground floor level. 2 level final Exits at ground floor level, one of which is accessed by passing from the main stair, through the basement stair and into the exit lobby. Two lifts to every floor; one of which is designated as a fire fighting lift. Entry from the basement car park is through one of two entrances to a lift lobby. The stairs are accessed off this lift lobby. This lift lobby contains 1 empty riser, a dry riser outlet and the main service riser. Ground floor, accessed externally, is a bin and a bike store. Main entrance houses the dry riser inlet (externally) and the post boxes for all flats. A second inner entrance and lift lobby houses the AOV control panel and leads to the two ground floor flat lobbies (1-3 and 4-6) a service riser, and the main stair. The main stair has dry riser outlets to all upper floors. Lobby to flats 4-6 has a small service riser and a cleaners store room. 1st floor lift lobby is accessed from the main stair and contains 2 lifts, a smoke shaft opening, the main service riser, heating riser, serves flat lobby 7-10 and Lobby to flats 11-14. Lobby 11-14 houses a heating riser and the 4 flats. This layout is repeated to all upper floors; flats 15-22, 23-30, 31-38, 39-46, 47-54, 55-62, 63-70 and 71-78, until the 10th floor. The 10th floor stair has an AOV opening and opens to the lift lobby. The lift lobby contains 2 lifts, a smoke shaft opening, an additional AOV opening, the main service riser, heating riser and leads to flat lobby 79 & 80 and lobby to flats 81 & 82 and a heating riser.</p>
Extent of Common Areas (area assessed)	Entrance lobby, lift and flat lobbies. Main stair and basement stair. Basement lobby, Rear exit lobby
Areas of the building to which access was not available.	Individual flats, bin room, cycle store, service riser cupboards, electric cupboard, car park area.
Total number of Flats/Bedsits/Bedrooms (as applicable)	82

Building Layout Information	
Number accessed off the Common Area	82
Flats/Bedsits/Bedrooms sample inspected	Flat 82
Building Use	Single Use
Details of ancillary use (if applicable)	
Total No. of Common Entrances/Exits	2
Block Accessibility	Level
Total No. of Common Staircases	1

Construction Information	
Construction Type	Concrete Frame
Property Type	Purpose Built
Date of Construction or Conversion (year approx.)	2015
Floor Construction Type	Concrete
Stair Construction Type	Concrete
External Wall Construction Type	Precast Concrete Panels
External Wall Finish Type	Metal
Other Construction Information	Internal walls block and metal stud with plasterboard.

Occupant Information	
Management Extent	Partially Managed Building (Manager or Senior Staff not onsite regularly)
Details of any onsite management	Not known, on site help desk no longer manned
Person managing fire safety in the premises	Laura Jones - Fire and Asbestos Manager
Person consulted during the FRA	No management on site, occupant of flat 82
Number of Residents	Assumed to be four residents per dwelling
-Comments	Exact numbers not known
Number of Employees	No staff on site
-Comments	Occasional staff attendance assumed - low numbers expected
Number of members of the public (maximum estimated)	Residential - low number
-Comments	Residential block - low number of visitors expected at any one time
Identified people especially at risk	General Needs - No information
-Comments	No information, however, General Needs premises so occupants are assumed to be typical of the general population

Other information	
Fire loss experience (since last FRA)	None noted

Other information	
Any other relevant information	The Car Park below the estate and this block, serves all blocks on this estate and should be subject to it's own fire risk assessment. Sarah the estate manager provided keys and a fob for Marsworth House. Service riser, storage and electrical cupboards doors fitted with non standard locks, keys no longer available on site. From sample flat inspection it is understood flats are provided with a domestic sprinkler system

In preparing this report reference has been made to a number of key legislative and guidance documents as identified below. Other guidance documents may also be applicable to the assessment which have not been listed here. A full list of guidance documents used in the assessment is available from the risk assessment company on request.

Fire Safety Legislation	
Main fire safety legislation applying to these premises	01) Regulatory Reform (Fire Safety) Order 2005
Other applicable legislation	

Fire Safety Guidance	
Main fire safety guidance used in this assessment	01) LGA - 'Fire safety in purpose-built blocks of flats' - 2012
Other key fire safety guidance referred to	PAS79 - 'Fire Risk Assessment - a recommended methodology' - 2012 BS 5266-1:2016 - 'Emergency Lighting - Code of practice for the emergency lighting of premises' BS 5266-8:2004 - 'Emergency escape lighting systems' BS 5499-4:2013 - 'Safety signs. Code of practice for escape route signage' BS 7346-4:2003 - 'Components for smoke and heat control systems' BS 9990 2015 Non automatic fire fighting systems BS 5499-10:2014 - 'Guidance for the selection and use of safety signs and fire safety notices'

5 FRA Questionnaire

Elimination or Reduction of Fire Hazards

A. Electrical Ignition Sources

Question - A.1: Was access gained to the electrical intake/meter cupboard(s) for the block?				No
Comment: No access was possible to the electrical intake/meter cupboard due to a non-standard lock being fitted.				
Recommendation: The electrical intake/meter cupboard should be accessed to carry out a visual check of the electrical apparatus				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 59968	

Question - A.2: Is the common area fixed electrical installation inspected and tested within the last five years? (State the date of the last test if available)				Yes
Comment: There was no evidence available on site to confirm the last inspection and testing date of the common area fixed electrical installation, previous inspection noted the fixed installation being carried out during 2015..				

Question - A.3: Is the common area fixed electrical installation free from visible defects? (from cursory visual inspection only)				Yes
Comment: No defects were noted in the common area fixed electrical installation (from cursory visual inspection only)				

Question - A.4: Is portable appliance testing (PAT) being completed within the common areas?				Not Applicable
Comment: No portable electrical appliances were seen within the common areas during this inspection				

Question - A.5: Is there a policy in place regarding use of personal electrical appliances within the common areas which is being adhered to at the time of inspection?				Not Applicable
Comment: It is not known if a policy is in place regarding the use of personal portable electrical appliances within the common areas, however, none were seen during the inspection, so this is assumed to be the case.				

Question - A.6: If occurring, is the use of multi-way plug adaptors and/or extension leads within the common areas considered acceptable?				Not Applicable
Comment: No multi-way adaptors or extension leads were noted in use in the common areas during this inspection.				

B. Smoking Policies

Question - B.1: Are there suitable arrangements in place for those who wish to smoke? (State what arrangements are in place)				Yes
Comment: Residents who wish to smoke can do so within their private accommodation only.				

Question - B.2: Is there a policy in place to prevent or restrict smoking within the building?	Yes
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Comment: Smoking is not permitted in the communal area(s) in accordance with the Smoke-free (Premises and Enforcement) Regulations 2006.

Question - B.3: Does the policy in relation to smoking appear to be observed?	Yes
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Comment: No evidence of illicit smoking was seen in the common area at the time of inspection.

Question - B.4: Is there adequate provision of 'No Smoking' signage within the common area?	No
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Comment: Additional 'No Smoking' signage is required to cover all entrances to the building.

Recommendation: 'No Smoking' signage should be provided in the common area.	No image available
Priority: C Known Quantity: 2 Potential Quantity: N/A Action ID: 59972	

C. Arson

Question - C.1: Are the premises secured against arson by outsiders? (Please state how)	Yes
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Comment: The block entrance door(s) are fitted with an intercom and door release system and were locked at the time of inspection

Question - C.2: Are bins stored in a suitable location? (Please state bin type and location)	Yes
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Comment: Suitable secure bin room provided.

Question - C.3: Are bins adequately secured at or within their storage location? (Please state how bins are secured)	Yes
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Comment: Bins were stored in the designated store fitted with lockable doors which were secured at the time of inspection.

Question - C.4: Is fire load close to the premises minimised?	Yes
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Comment: There was no unnecessary fire load noted close to the building at the time of inspection

D. Space Heating

Question - D.1: Are the common areas of the building provided with any form of FIXED space heating system? (State type provided)	No
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Comment: The common area has no form of fixed heating and individual residential units have their own heating systems.

Question - D.3: Are the common areas of the building provided with any form of PORTABLE space heating system? (State type provided)	No
Comment: No portable heaters were noted within the common area at the time of inspection	

E. Cooking

Question - E.1: Are common cooking facilities provided in the block?	No
Comment: No common cooking facilities are in the block	

F. Lightning

Question - F.1: Does the building have a lightning protection system installed?	Yes
Comment: During this inspection and a previous inspection no lightning protection could be identified, however previously it was reported there is one provided.	

Question - F.3: From visual inspection, does the lightning protection system appear to be in good condition?	Yes
Comment: No visible lightning protection system seen to be damaged.	

G. House-Keeping

Question - G.1: Is the property regularly cleaned to prevent the build up of combustibles?	Yes
Comment: The common areas are clean and a cleaning rota is displayed	

Question - G.2: Are combustible items kept clear from sources of ignition such as electrical equipment?	Not Known
Comment: No access was possible to the electrical intake cupboard to check for the storage of combustible items	
Recommendation: The electrical intake/meter cupboard should be inspected to confirm that combustible items are not being kept near ignition sources.	
Priority: Man2	Known Quantity: N/A
Potential Quantity: N/A	Action ID: 59992
No image available	

Question - G.3: Are escape routes kept clear of combustible items or waste materials?	Yes
Comment: The common escape routes were clear of combustible materials and waste at the time of inspection	

Question - G.4: Are escape routes kept clear of any trip hazards?	Yes
Comment: The common escape routes were kept clear of any trip hazards at the time of inspection	

Question - G.5: Are any hazardous materials noted being stored correctly?	Not Applicable
Comment: No hazardous materials were noted in the common area at the time of inspection	

Question - G.6: Are all other house-keeping issues satisfactory?	Yes
Comment: All other house-keeping issues relevant to fire safety would appear to be satisfactory	

H. Contractors

Question - H.1: Are fire safety conditions imposed on outside contractors when working on the premises?	Yes
Comment: Information received confirming that fire safety conditions are imposed on outside contractors when working on the premises	

Question - H.2: Are there satisfactory controls in place over works carried out on the premises by outside contractors? (e.g. Hot Work Permits)	Yes
Comment: Information received confirming that there are satisfactory controls in place over works carried out on the premises by outside contractors	

Question - H.3: Are there satisfactory controls in place over works carried out in the premises by in-house staff? (e.g. Hot Work Permits)	Yes
Comment: Information received confirming that there are satisfactory controls in place over works carried out on the premises by in-house staff	

I. Dangerous Substances

Question - I.1: Are any 'dangerous substances' stored or in use within the property?	No
Comment: No dangerous substances noted being stored or in use at the time of inspection	

J. Other Significant Hazards

Question - J.1: Are all other Fire Hazard issues considered satisfactory? [1]	Yes
Comment: No other Fire Hazard issues noted at time of inspection	

General Fire Protection Measures

K. Means of Escape

Question - K.1: Is the escape route design deemed satisfactory? (Consider current design codes)	Yes
Comment: The means of escape design is not considered satisfactory, flats discharge directly into protected corridors leading to an apparent firefighting shaft containing a protected lift lobby, with fire fighting lift, access to the stairway, containing a dry riser, descending to the ground floor entrance lobby with a choice of exits (front or rear) and away from the building. Basement car park stair separate from the main stair.	
Question - K.2: Are the escape routes adequately protected? (Consider lobby protection to staircase, if needed)	Yes
Comment: The escape stairs are provided with adequate lobby protection	
Question - K.3: Is there adequate provision of exits for the numbers who may be present?	Yes
Comment: The provision of exits is considered adequate for the number of people expected to be present	
Question - K.4: Is there adequate exit width for the numbers who may be present?	Yes
Comment: The exit widths provided appear adequate for the numbers expected to be present	
Question - K.5: Are doors on escape routes easily opened (and are sliding or revolving doors avoided)?	Yes
Comment: All doors on escape routes are easily opened without the use of a key, and there are no sliding or revolving doors	
Question - K.6: Are doors or gates on escape routes provided with electrically operated access control systems? (Describe provision)	Yes
Comment: Doors on escape routes are provided with electrically operated access control systems	
Question - K.7: Are electrically operated access control systems fitted to doors or gates on escape routes provided with override facilities and/or designed to 'fail safe' on power failure?	Not Known
Comment: It could not be ascertained whether the electrical access control systems fitted to the rear exit, inner and front lobby of the ground floor entrance, the bin or cycle store are provided with override facilities and/or are designed to 'fail safe' on power failure.	
Recommendation: Management should confirm that the secure door entry system continues to operate in the event of a power failure, or fails safe to open. If not, an emergency override facility will be required.	No image available
Priority: Man2	Known Quantity: N/A
Potential Quantity: N/A	Action ID: 60016

Question - K.8: Do final exits open in the direction of escape where necessary?	Yes
Comment: Some of the final exit door opens inwards however this is considered satisfactory as it will be used by less than 60 people	
Question - K.9: Are travel distances satisfactory? (consider single direction and more than one direction)	Yes
Comment: Travel distances appear to be in line with that allowed in current guidance	
Question - K.10: Are the precautions for all inner rooms suitable?	Not Applicable
Comment: Not applicable to this property at the time of this assessment.	
Question - K.11: Are escape routes adequately separated from each other, with fire resisting construction where required?	Yes
Comment: Flats separated from common stairway by protected lobby and basement stair separated from the main stair.	
Question - K.12: Are corridors sub-divided with a cross-corridor fire resisting door where required?	Not Applicable
Comment: No corridors requiring cross-corridor fire doors were noted in the property.	
Question - K.13: Do escape routes lead to a place of safety?	Yes
Comment: Escape routes lead to a place of safety	
Question - K.14: Are the stairs and/or lobbies provided with adequate permanent or manually operated ventilation openings for control of smoke? (State provision)	Not Applicable
Comment: Not applicable to this property at the time of this assessment.	
Question - K.15: Are the stairs and/or lobbies provided with an adequate automatic or remotely operated smoke ventilation system? (State provision)	Yes
Comment: The stairs and lobbies are provided with an adequate automatic and remotely operated smoke ventilation system.	
Question - K.16: Are there suitable arrangements in the building for means of escape for people with disabilities?	Yes
Comment: There was no evidence of occupation in the building by people with disabilities at the time of inspection, additionally a contact reference for assistance has been added to the fire action notices for the premises.	

Question - K.17: Are all other means of escape issues satisfactory? [1]	Yes
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Comment: All other 'means of escape' issues are satisfactory

Question - K.19: What is the current evacuation strategy for the property?	Stay Put
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Comment:

Question - K.20: Is the current evacuation strategy for the property considered appropriate?	Yes
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Comment: The property is a purpose built block with an adequate standard of compartmentation. The current Stay Put evacuation strategy is considered appropriate.

Question - K.21: What is the recommended evacuation strategy for the property?	Stay Put
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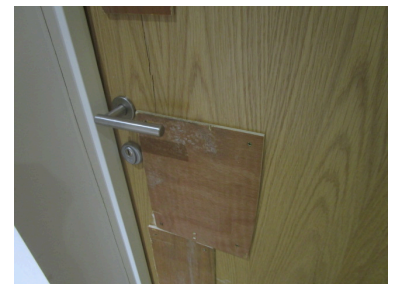
Comment:

L. Flat Entrance Doors

Question - L.1: Are all flat entrance (or residents' bedroom/bedsit) doors and frames appropriately fire rated? (State type and standard of doors)	No
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Comment: Flat entrance doors and frames are original fire doors which appear to be appropriately fire rated, except for flat 75 which has been severely damaged. (N.B. - From limited visual inspection; certification not seen; adequacy of installation not confirmed).

Recommendation: Flat 75's entrance door should be replaced with FD30S self-closing fire doors.



Priority: A	Known Quantity: 1	Potential Quantity: N/A	Action ID: 60045
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Question - L.2: Are fire rated flat entrance (or residents' bedroom/bedsit) doors and frames in good condition - not in need of repair?	Yes
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Comment: Fire rated flat entrance door(s) appear to be in good condition, except for Flat 75 L1

Question - L.3: Is all glazing to flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?	Not Applicable
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Comment: There is no glazing present to any flat entrance doors in this property

Question - L.4: Are fanlights above flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?	Not Applicable
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Comment: There are no fanlights over the flat entrance doors in this property.

Question - L.5: Are side panels to flat entrance (or residents' bedroom/bedsit) doors appropriately fire rated?	Not Applicable
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Comment: There are no side panels to the flat entrance doors in this property.

Question - L.6: Are all flat entrance (or residents' bedroom/bedsit) doors fitted with adequate self-closing devices?	Not Known
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Comment: Sampled flat 82 entrance door was fitted with an adequate self-closing device. No access to other flats.

Recommendation: Flat entrance doors not sampled at the time of this inspection should be checked as part of a rolling programme to confirm that self-closers are fitted and remain effective.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60047	

Question - L.7: Are all flat entrance (or residents' bedroom/bedsit) doors fitted with intumescent strips and cold smoke seals?	Not Known
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Comment: Sampled flat 82 entrance door was fitted with intumescent strips and cold smoke seals. No access to other flats.

Recommendation: Flat entrance doors not sampled at the time of this inspection should be checked as part of a rolling programme to confirm that strips and seals are fitted and remain effective.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60049	

Question - L.8: Are letterboxes to flat entrance (or residents' bedroom/bedsit) doors satisfactory? (State only if missing, damaged or uPVC)	Not Applicable
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Comment: There are no letterboxes fitted to flat entrance doors in this property.

Question - L.9: Are all other flat entrance (or residents' bedroom/bedsit) door issues satisfactory? [1]	Yes
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Comment: There were no other flat entrance door issues noted at the time of inspection.

M. Common Area Fire Doors

Question - M.1: Are all common area doors and frames requiring fire resistance appropriately fire rated?	Yes
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Comment: All common area fire doors and/or frames appear to be appropriately fire rated. . (N.B. - From limited visual inspection; certification not seen; adequacy of installation not confirmed).

Question - M.2: Are all common area fire rated fire doors in good condition - and not in need of repair?	Yes
--	-----

Comment: All common area fire rated fire doors appear to be in good condition.

Question - M.3: Is all glazing to common area fire doors appropriately fire rated?	Yes
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Comment: All glazing to common area fire doors appears to be appropriately fire rated

Question - M.4: Are fanlights/side panels to common area fire doors appropriately fire rated?	Not Applicable
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Comment: Fan lights/side panels to common area fire doors appear to be appropriately fire rated.

Question - M.5: Are common area fire doors fitted with adequate self-closing devices where required?	Yes
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Comment: Common area fire doors are fitted with adequate self-closing devices where required.

Question - M.6: Are intumescent strips and smoke seals provided to common area fire doors?	Not Known
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Comment: It was not possible to ascertain if the locked common area fire doors were fitted with intumescent strips and seals. electrical and service riser cupboard doors.

Recommendation: The locked riser/cupboard doors as noted should be checked to confirm that adequate intumescent strips and smoke seals are fitted.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60055	

Question - M.7: Are common area fire doors adequate otherwise? (Ironmongery, hold open hooks etc.)	Yes
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Comment: Common area fire doors are considered adequate. (Subject to any issues noted elsewhere in this report)

Question - M.8: Are all other common area fire door issues satisfactory?	Yes
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Comment: No other common area fire door issues noted at the time of inspection.

N. Emergency Lighting

Question - N.1: Is emergency lighting provided to the common areas of the block? (if 'Yes' then describe provision)	Yes
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Comment: Emergency lighting is provided to the common escape routes of the block.

Question - N.2: From visual inspection, does the emergency lighting system appear to be in good working order?	Yes
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Comment: The emergency lighting provided appears to be in good working order from visual inspection (System not tested at time of inspection).

Question - N.3: From visual inspection, does the coverage of the emergency lighting system provided appear to be adequate? (Internal and external)	Yes
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Comment: The coverage of the emergency lighting provided is adequate

O. Fire Safety Signs and Notices

Question - O.1: Is there adequate provision of fire action notices within the common areas? (Consider recommended evacuation strategy and unsuitability of generic notices)	Yes
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Comment: A suitable Fire Action Notice(s) indicating the recommended Stay Put evacuation strategy was displayed within the common area.

Question - O.2: Is fire door signage adequate? (Consider 'Fire door keep shut', 'Fire door keep locked shut' and 'Automatic Fire Door Keep Clear' signage. Exclude doors recommended for replacement)	Yes
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Comment: Fire door signage is considered adequate.

Question - O.3: If required, is directional/exit signage adequate?	Yes
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Comment: Directional and exit signage is considered adequate

Question - O.4: Are all other fire safety signs issues satisfactory? [1] (Consider lift signage, and escape door signs. 'No Smoking' signage is covered in the Smoking Policies section.)	No
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Comment: No other fire safety signs issues were noted at the time of inspection.

Question - O.5: Are all other fire safety signs issues satisfactory? [2]	Yes
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Comment: No other fire safety signs issues were noted at the time of inspection.

P. Means of Giving Warning in Case of Fire

Question - P.1: Has the building got an electrical fire alarm system comprising manual call points and/or automatic detection? (Provide details)	No
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Comment: There is a Grade A automatic detection system within the common areas of the building which would appear to be provided for control of the smoke ventilation system only

Question - P.4: Are the premises considered safe without a common area fire detection/alarm system?	Yes
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Comment: A common fire alarm system is not required as the building is purpose built and suitable for the recommended Stay Put strategy

Question - P.5: If applicable, are independent domestic hard-wired smoke/heat alarm systems within the flats installed to a suitable standard? (Grade D LD3 minimum standard)	No
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Comment: The Grade D smoke alarm was removed in the entrance hall to sample flat 82

Recommendation: A Grade D LD3 smoke alarm system to BS5839-6:2013 should be installed in the flats noted.	No image available
Priority: R Known Quantity: 1 Potential Quantity: N/A Action ID: 60076	

Recommendation: Flats not sampled at the time of this inspection should be checked to confirm provision and working condition of at least Grade D LD3 smoke alarm systems to BS5839-6:2014.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60077	

Question - P.6: Is a social alarm system required to allow remote monitoring of any common fire alarm system and/or independent domestic hard-wired smoke/heat alarm systems within the flats? (Specialised Housing)	No
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Comment: A social alarm system is NOT required to allow remote monitoring of independent domestic hard-wired smoke/heat alarm systems within the flats.

Question - P.9: Are all other fire detection and alarm system issues satisfactory? [1]	Yes
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Comment: There are no other issues relating to detection and alarm systems.

Q. Limiting Fire Spread

Question - Q.1: In general, is the level of compartmentation adequate for the use and evacuation strategy for the property ? (Special consideration should be given to converted or non 'purpose built' premises)	Yes
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Comment: Compartmentation appears to be adequate (subject to recommendations which may be noted elsewhere in this report)

Question - Q.2: Are any hidden voids identified during the inspection appropriately enclosed and/or fire-stopped? (consider above suspended ceilings and behind casings)	Yes
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Comment: Compartmentation appears to be adequate (subject to recommendations which may be noted elsewhere in this report)

Question - Q.3: Are services risers, shafts, ducts and cupboards in the common area appropriately enclosed with fire resisting construction and adequately fire-stopped?	Not Known
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Comment: No access was possible to check fire resistance and fire stopping within services risers/cupboards due to non-standard locks being fitted in service riser and electrical cupboards

Recommendation: Management should check within services risers/shafts/ducts/cupboards as noted to confirm that they are appropriately enclosed with fire resisting construction and adequately fire-stopped.	No image available		
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60082

Question - Q.4: Are pipes and other services provided with adequate fire-stopping measures as required where they pass through fire resisting construction? (Consider fire collars etc)	Yes
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Comment: During the previous inspection firestopping around services exiting the risers/cupboards sampled would appear to be adequate.

Question - Q.5: If a waste chute is provided within the building are adequate measures in place to limit fire spread/growth? (Consider provision of fusible link dampers and sprinklers etc)	Not Applicable
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Comment: No waste chute is provided in the property.

Question - Q.6: Are any roof space voids present above the common areas provided with adequate compartmentation to support the evacuation strategy for the building?	Not Applicable
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Comment: There were no roof voids noted above the common areas - the building has a flat roof.

Question - Q.7: Are electrical installations/intakes enclosed in fire rated construction? (Where necessary)	Not Known
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Comment: No access was possible to the electrical intake cupboard due to a non-standard lock being fitted.

Recommendation: Management should check compartmentation within the electrical intake cupboard to confirm/ensure that it is enclosed with fire rated construction and adequately firestopped.	No image available		
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60089

Question - Q.8: Is compartmentation maintained behind electrical meter cabinets recessed into flat walls and/or between the meter cabinet and the common area?	Not Applicable
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Comment: There are no electrical meter cupboards recessed into flat compartment walls in this property.

Question - Q.9: If present, are common ventilation systems, ventilation ducts and grills adequate to limit fire spread/growth? (Consider dampers etc.)	Not Applicable
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Comment: There were no common ventilation systems noted within this property.

Question - Q.10: Are wall and ceiling linings appropriate to limit fire spread?	Yes
Comment: The wall and ceiling linings would appear to be appropriate to limit fire spread.	

Question - Q.11: If provided, are soft furnishings in common areas appropriate to limit fire spread/growth?	Not Applicable
Comment: There were no soft furnishings noted within the common areas at the time of inspection.	

Question - Q.12: If provided, are curtains or drapes within common areas appropriate to limit fire spread/growth?	Not Applicable
Comment: There were no curtains or drapes noted within the common areas at the time of inspection.	

Question - Q.13: Are the external walls of the building satisfactory with regard to fire spread? (For buildings over 18m consider flammability of cladding/external insulation system if provided)	Not Known
Comment: No information was available on site to confirm if the external wall cladding met the requirements of the Building Regulations with regards to limited combustibility and surface fire spread requirements.	

Recommendation: Management should confirm that the external cladding meets Building Regulations requirements with regards to limited combustibility and surface fire spread properties.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60098	

Question - Q.14: Are all other fire spread/compartmentation issues satisfactory? [1]	Yes
Comment: There were no other fire spread/compartmentation issues noted at the time of inspection.	

R. Fire Extinguishing Appliances

Question - R.1: Are portable fire extinguishers provided in the common areas, including staff/plant rooms? (Give details of any provision)	No
Comment: No extinguishers were provided within the common areas.	

Question - R.5: Are portable fire extinguishers required in the common areas?	No
Comment: Fire extinguishers are not required in the common areas of this property as no staff/trained users are likely to be present.	

S. Other Fire Safety Systems and Equipment

Question - S.1: Is the building provided with drop key override switch facilities for Fire and Rescue Service access?	No
Comment: No drop key override switch facility is provided	

Question - S.2: Is the building provided with a fire mains system? (Dry or wet riser etc.)	Yes
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Comment: The building is provided with a fire mains:- Dry riser has external inlet at ground level and outlet in basement and all upper floors within stair enclosure.

Question - S.3: Is the building provided with a lift (or lifts) used for fire safety purposes? (Firefighting, fireman's or evacuation lift)	Yes
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Comment: The building is provided with a lift(s) used for fire safety purposes:-Fire fighters lift to all floors

Question - S.4: Is the building provided with disabled evacuation aids? (Evacuation chairs, sheets, mats or sledges etc.)	No
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Comment: The building has no apparatus for the evacuation of people with disabilities.

Question - S.5: Is a sprinkler system provided within the building? (provide details of type and extent)	Yes
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Comment: The sprinkler system provided in the building is limited to individual flats. No sprinkler heads noted in the common area

Question - S.6: Are hose reels provided within the building?	No
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Comment: Hose reels are not provided within the building.

Question - S.7: Is any other relevant fire safety system or equipment installed? [1] (state type of system and comment as necessary)	No
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Comment: There are no other fire safety systems or equipment installed

Fire Safety Management

T. Procedures and Arrangements

Question - T.1: Please CONFIRM the Property Designation	A designation other than General Needs (5 Storeys and under)
Comment: 11 Storey General Needs	
Question - T.2: Has a competent person(s) been appointed within the organisation to assist in undertaking preventative and protective fire safety measures?	Yes
Comment: Management advise that a competent person has been appointed within the organisation to assist with undertaking preventative and protective fire safety measures.	
Question - T.3: Is there a suitable record of the fire safety arrangements?	Yes
Comment: There is a suitable record of the fire safety arrangements for the building contained in the Fire Action Notice(s) displayed.	
Question - T.4: Are there appropriate procedures in place in the event of fire and are these documented?	Yes
Comment: Documented procedures for residents in event of a fire were contained within the Fire Action Notices displayed.	
Question - T.5: Are there suitable arrangements for calling the Fire Service, meeting them on arrival and providing relevant information?	Yes
Comment: The building is not staffed and has a Stay Put strategy. It is assumed residents are expected to call the Fire and Rescue Service if they become aware of a fire.	
Question - T.6: Are there suitable fire assembly points away from any risk?	Not Applicable
Comment: The building has a Stay Put evacuation strategy and no general assembly point(s) are required.	
Question - T.7: Are there adequate procedures in place for the evacuation of people with a disability who are likely to be present?	Not Known
Comment: It is not known if adequate procedures are in place for the evacuation of persons with disabilities.	
Recommendation: Management should confirm/ensure that there are adequate procedures in place for the evacuation of persons with a disability who are likely to be present.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60263	

Question - T.8: Are staff nominated to use fire extinguishing appliances in the event of fire?	Not Applicable
Comment: There is no staff presence in the building except for occasional attendance.	

Question - T.9: Are staff nominated to assist with evacuations in the event of fire?	Not Applicable
Comment: There is no staff presence in the building except for occasional attendance.	

Question - T.10: Is there appropriate liaison with the local Fire and Rescue Service?	Not Known
Comment: It is not known if liaison with the local Fire and Rescue Service takes place.	

Recommendation: Management should confirm/ensure appropriate liaison takes place with the local Fire and Rescue Service and that familiarisation visits are carried out. Records of all engagement should be kept on-site or in a central database.	No image available
Priority: Man2 Known Quantity: N/A Potential Quantity: N/A Action ID: 60264	

Question - T.11: Are routine in-house fire safety checks carried out? (Including control and indicating equipment normal, extinguishers in place and visible, lighting working, fire doors (frames/seals/closing), fastenings, final exits and escape routes clear)	Not Applicable
Comment: It is not known if routine fire safety checks are being carried out.	

Question - T.12: Are all other fire safety management issues satisfactory?	Yes
Comment: All other fire safety management issues would appear to be satisfactory.	

U. Training and Drills

Question - U.1: Do staff receive adequate induction and annual refresher fire safety training? To include fire risks in the premises, fire safety measures in the building, action in the event of fire and on hearing alarm, location and use of fire extinguishers?	Not Applicable
Comment: The building has no staff present so fire safety training is not required.	

Question - U.4: Are fire drills carried out at appropriate intervals?	Not Applicable
Comment: The building has a Stay Put evacuation strategy so fire drills are not required.	

V. Testing and Maintenance

Question - V.2: Is the common area emergency lighting system tested and serviced in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the common area emergency lighting system is tested monthly and serviced annually in accordance with BS5266-8:2004 and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60267	
Question - V.4: Are fire mains inspected, tested and serviced in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the fire mains are inspected six monthly and tested/serviced annually in accordance with BS 9990 and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60268	
Question - V.5: Is the lightning protection system inspected and tested in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the lightning protection system is tested and serviced annually in accordance with BS EN 62305 and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60269	
Question - V.7: Is the smoke control system inspected, tested and serviced in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the smoke control system is actuated and inspected weekly, receives a full operational test quarterly, and is serviced and certified annually in accordance BS 9999 and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60270	
Question - V.8: Are access control systems inspected, tested and serviced in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the access control system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60271	

Question - V.10: Are lifts in the building used for fire safety purposes inspected, tested and serviced in accordance with relevant guidance? (Firefighting, fireman's or evacuation lift)				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the lift(s) are inspected, tested and serviced in accordance with the relevant legislation and guidance and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60272	

Question - V.11: Is the sprinkler system provided within the building inspected, tested and serviced in accordance with relevant guidance?				Not Known
Comment: No evidence was available on-site to confirm regular inspection, testing and servicing of the system is being carried out.				
Recommendation: Management should confirm/ensure that the sprinkler system is inspected, tested and serviced in accordance with relevant guidance and records kept on-site or in a central database.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 65848	

W. Records

Question - W.1: Is there a log book on the premises?				Not Known
Comment: No log book was available on site during the inspection				
Recommendation: Management should confirm/ensure that a fire safety log book is provided to enable recording as required of all relevant fire safety events such as fire drills, routine checks, Fire and Rescue Service visits, fire safety systems testing, staff training etc. as appropriate.				No image available
Priority: Man2	Known Quantity: N/A	Potential Quantity: N/A	Action ID: 60273	

Question - W.2: Are details of fire drills recorded?				Not Applicable
Comment: The building has a Stay Put evacuation strategy so fire drills are not required				

Question - W.3: Are details of fire safety training recorded?				Not Applicable
Comment: There are no staff present on-site so fire safety training is not required				

Question - W.4: Are routine in-house fire safety checks recorded?				Not Applicable
Comment: There are no staff present on-site				

Additional Issues

X. Electrical Services

Question - X.1: Are any wiring systems visible within the common escape route(s) supported in accordance with BS 7671:2011 (as amended) such that they will not be liable to premature collapse in the event of fire? (Consider the use of non-metallic cable clips, ties etc.)

Not Applicable

Comment: There were no surface mounted wiring systems noted within the common escape routes.

Y. Gas Services

Question - Y.1: Are there any fixed gas installations present within the common parts of the building? (Consider gas pipework and meters)

No

Comment: There were no gas installations noted within the common parts of the building

Z. Other Issues

Question - Z.1: Are all other issues deemed satisfactory? [1]

Yes

Comment: All other issues were deemed satisfactory.

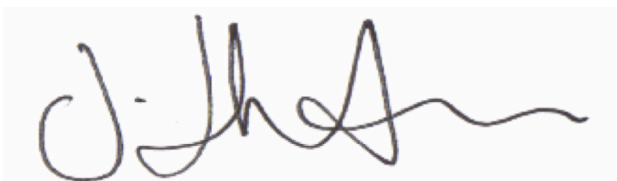
BAFE Certificate

Part 1a	Name & Address of Certificated Organisation: Savills (UK) Ltd, 33 Margaret Street, London, W1G 0JD
Part 1b	BAFE registration number of issuing Certificated Organization: NSI00539
Part 2	Name of client: Network Homes Ltd
Part 3a	Address of premises for which the fire risk assessment was carried out: 1-82 Marsworth House Hatton Road London HA0 1QY
Part 3b	Part or parts of the premises to which the fire risk assessment applies: Common Parts only (not dwellings, where applicable)
Part 4	Brief description of the scope and purpose of the fire risk assessment: Life Safety (as per agreed Specification)
Part 5	Effective date of the fire risk assessment: 30/07/2018
Part 6	Recommended date for reassessment of the premises: 30/07/2019
Part 7	Unique reference number of this certificate: Refer to Master Property List

This certificate is issued by the organization named in Part 1 of the schedule in respect of fire risk assessment provided for the person(s) or organization named in Part 2 of the schedule at the premises and / or part of the premises identified in Part 3 of the schedule.

We, being currently a 'Certificated Organization' in respect of fire risk assessment identified in the schedule, certify that the fire risk assessment referred to in the schedule complies with the Specification identified in the schedule and with all other requirements as currently laid down within the BAFE SP205 Scheme in respect of such fire risk assessment.

Signed for and on behalf of the issuing Certificated Organization:



John Herbison FCABE MIFireE (Director)



Date of Issue

30/07/2018

