

	Working Document # F8					
	✓	Non-Compliance		Compliance		Safety Concern
		Non-Conformance		Conformance	(Tick the relevant box)	
Audit Name:	Nadi Airport Rescue Fire Fighting Services					
Auditor:	Peni Keli Radrodoro		Risk Level			
♦ Audit Objective #1: Determine whether the requirements in the Airport Services Manual Doc 9137 Part 1 are observed and followed by the ARFFS unit						
♦ Test Step #1: Verify whether the requirement stated in the ASM Doc 9137 Part 7 with regards to the provision and availability of the Grid map is adhered to by ARFFS unit						
♦ Source Data - Airport Services Manual Part 1 Doc 9137 - Site inspection						
Finding						
♦ Condition (What is in place?) Unavailability of the Grid Map – During site inspection, it was noted that there is no grid map available in the fire tender, Eone and the R3						
♦ Criteria (What should be?) Airport Service Manual Doc 9137 Part 7 Chapter 7, 7.1.1 A detailed grid map(s) of the airport and its vicinity (with date of revision) should be provided in the emergency operations centre. Similar small-size maps should be available in the control tower, fire station, rescue and fire fighting vehicles and all other supporting vehicles responding to an emergency. Copies should also be distributed to the agencies involved in the plan.						
♦ Effect (So what? /consequences/result) - Delay in the response due to lack of awareness on the location of the emergency						
♦ Cause (Why the condition exists? /Source?) - Fail to identify the unavailability of the grid map during the daily inspection by the fire tender drivers						
Recommendation (How to make it better?)						
1. Provide small size grid maps (A4 size & laminated). 2. The fire tender drivers to ensure that the grid map is part of their daily inspection checks.						
[Department Manager]:						
Agree/Disagree: Agree						
(If not, why?):						
Action Plan: Recommended for closure. Issue has been addressed						
Target Dates: 30/09/23						
Responsible Officer: MARFFS						
Rev No. 2.0		Issue Date: March 2016		Form No: COS001-05		