

	Working Document # F7					
	✓	Non-Compliance		Compliance		Safety Concern
		Non-Conformance		Conformance	(Tick the relevant box)	
Audit Name:	Nadi Airport Rescue Fire Fighting Services					
Auditor:	Peni Keli Radrodro		Risk Level			
<p>♦ Audit Objective #1: Determine whether the requirements stated in the Airport Service Manual Part 1 Doc 9137 are observed and followed by the ARFFS Department.</p>						
<p>♦ Test Step #1: Verify whether the ARFFS personnel are adequately equipped with the Protective clothing</p>						
<p>♦ Source Data</p> <ul style="list-style-type: none"> - Airports Service Manual Part 1 Doc 9137 - Site inspection 						
Finding						
<p>♦ Condition (What is in place?) <u>Inadequate Protective Clothing</u> 5 firefighters don't have jack boots and are using the work boot as a substitute. 2 firefighters are provided with Jack Boots but are not of the right size. The boots that they are currently provided with weren't measured to their right sizes but belonged to staff that have resigned.</p>						
<p>♦ Criteria (What should be?) ASM Part 1 Doc 9137 Chapter 5 One set per operational firefighter plus a percentage of reserve stock (Firefighting helmet, coats, over trousers (complete with braces), boots and gloves. ASM Part 1 Doc 9137 Chapter 6, 6.1.6 states that the Boots are to be tough, flexible, heat resistant material and extend to the mid-calf or knee level. The current boot that they are using does not meet the above criteria and is not recommended to wear during an emergency.</p>						
<p>♦ Effect (So what? /consequences/result)</p> <ul style="list-style-type: none"> - Non-Compliance - Firefighters are not fully protected 						
<p>♦ Cause (Why the condition exists? /Source?)</p> <ul style="list-style-type: none"> - When the fire suit was purchased, some spare suits were purchased as well but not the boots. Most of the firefighters that don't have boots are the new recruits. 						
Recommendation (How to make it better?)						
To purchase and equip the firefighters with the right type of firefighting boot.						
[Department Manager]: MARFFS						
Agree/Disagree: Agree						
(If not, why?):						
Action Plan: We will work with Stores for quotations and purchase the firefighters boots.						
Target Dates: End of October 2023.						
Responsible Officer: MARFFS						
Rev No. 2.0		Issue Date: March 2016		Form No: COS001-05		