



Fire Door Survey

Fig House / Kristian Isaacs L3AwardFDI /
Dale White L3AwardFDI / Charlie Larkin

Complete

Score	633 / 1,041 (60.81%)	Flagged items	33	Actions	0
-------	----------------------	---------------	----	---------	---

Picture of premises



Photo 1

Document No.	000054
--------------	--------

Client / Site	
---------------	--

Fig House

Location	16 Cecil Rd, Weston-super-Mare BS23 2NT, UK (51.3551637, -2.973064)
----------	---

Responsible person of premises	Charlie Larkin
--------------------------------	----------------

Conducted on	23 Dec 2024 09:41 GMT
--------------	-----------------------

Fire Door Inspector	Kristian Isaacs L3AwardFDI / Dale White L3AwardFDI
---------------------	--

Number of fire doors in premises	50 total
----------------------------------	----------

Summary/overall condition of all fire doors	
---	--

(Bedroom Fire Doors)

Scope of Survey

A six-monthly, non-intrusive, and comprehensive visual and functional fire door inspection survey was conducted for all fire doors within the building.

Please note: No intrusive frame inspections were carried out to assess the fire stopping of the linear frame to wall gap behind the architraves. Should further intrusive inspections be required, these can be arranged by KCI Fire Doors Ltd.

No previous fire door inspection reports, fire compartmentation surveys, fire door installation documentation, or records of past periodic remedial works were provided for this survey. Additionally, fire

alarm activation logs for doors interlinked with the fire alarm system, which are tested by in-house staff, were not supplied.

A copy of the building's current fire risk assessment and fire strategy/plans has been supplied by the client and reviewed by KCI Fire Doors Ltd in preparation for this survey.

Findings

All fire doors inspected during the survey were found to be (non-compliant) with current standards and regulations, as outlined in:

BS 8214: 2016 – Timber-based fire door assemblies: Code of Practice
Fire door manufacturers' technical data sheets and installation instructions
BS 9999: 2017 – Fire safety in the design, management, and use of buildings: Code of Practice
Approved Document B Volume 2

Common Areas of Non-Compliance

Twisting of leaf's and frames over a 2mm tolerance
Excessive gaps
Damaged, missing, or mixed seals installed
Damage to door leaf's
Damage to frames, architraves, and door stops
Previous non-approved repairs or upgrades carried out without documentation regarding techniques or material suitability
Certified door leafs installed into original frames, with no test evidence to demonstrate conformity to fire resistance standards
Damaged/worn hinges, missing or incorrect screws
Large gaps between smoke seals and door leaf's/frames when doors are closed
Installation of sensors into leaf's and frames with no evidence of conformity or installation methods supplied. Resulting in Non fire stopped voids and further interruption of intumescent and smoke seals

All doors fitted with Electromagnetic Hold Open/Swing Free Door Closer devices were inspected by manually overriding Units where possible.

Doors fitted with units that do not have a manual override function were visually observed and inspected to fully close on activation of the fire alarm test by trained maintenance staff on the day of this inspection.

Upon further review of a sample of certified door leaf's technical data sheets, particularly for model CF198, it was found that these doors should now be classified as (Nominal) fire doors. This is because the installation of Electromagnetic Hold Open/Swing Free Door Closer devices on these doors is not permitted, which invalidates any previous certification.

Any certified door leaf installed into an original or non-certified fire door frame should also be considered (Nominal), unless specific test evidence confirms conformity to BS 476-22 or BS EN 1634 Pt 1, or a third-party approved fire door installation and repair contractor confirms that the frame's dimensions and construction meet the necessary requirements.

It is important to note that certified fire doors must be installed and maintained strictly in accordance with the manufacturer's installation instructions and technical data sheets.

Failure to do so will invalidate any certification that comes with the doorset and may jeopardise the fire performance of the door.

For nominal doors, where there is no traceability to the manufacturer's technical data sheets, guidance for installation and maintenance should be based on BS 8214: 2016 – Timber-based fire door assemblies: Code of Practice.

Recommendations

A programme of remedial works, including adjustments, repairs, and replacements, should be undertaken to ensure that all fire door sets within the building are compliant and maintained to ensure the safety of life

and property, as well as compliance with the Regulatory Reform (Fire Safety) Order 2005 and its relevant articles.

Daily:

All fire doors held open by automatic release mechanisms should be tested by releasing the mechanisms daily.

Weekly (In-House)

Competent staff should continue performing visual fire door checks, keeping up-to-date records, and addressing any defects identified.

Doors on hold-open devices: Per BS 7273-4, a weekly test for interfaces should be conducted, ideally by activating the fire alarm system.

Monthly:

Automatic Opening Doors: Test the operation of fail-safe mechanisms monthly by either simulating failure of the mains power supply or "breaking out" the door set. Record the results, and repair or replace any faulty doors.

Doors on Hold-Open Devices: Test the operation of the hold-open devices monthly by simulating a mains power supply failure or activating the fire detection and alarm system. Record the results, and repair or replace any faulty devices.

Emergency and Panic Escape Doors: Check all emergency and panic escape devices monthly, particularly on external doors not used for other purposes. Ensure ease of operation and opening of the doors, as weather conditions can affect the door and frame relationship.

Six-Monthly:

Conduct functional fire door inspection surveys to ensure ongoing compliance and identify any required remedial adjustments, repairs, or replacements, as per BS 9999.

Regulatory Compliance

Under Article 17 of the Regulatory Reform (Fire Safety) Order 2005, the responsible person for the premises must ensure that appropriate measures are in place to maintain the safety of the building and its occupants. This includes maintaining all facilities, equipment, and devices in an efficient working order and good repair.

Fire door sets and assemblies must be installed in accordance with the manufacturer's instructions and BS 8214. Certified lineal gap sealing systems may also be used to firestop the frame-to-wall gap, provided the relevant certificate conditions are met.

It is crucial to appoint suitably qualified, competent, and third-party accredited installers to ensure fire doors are installed to the appropriate standards, enhancing the reliability of their fire performance as tested and certified.

Location/Identification	33 flagged, 632 / 1,040 (60.77%)
Fire Door	33 flagged, 632 / 1,040 (60.77%)
Fire Door 1	1 flagged, 22 / 40 (55%)

Door identification number 00198

Location of door (Picture required) Bedroom

1B



Photo 2

Type of door? Single Door - Single Actioned

Risk rating of door? High

Door access? Yes

Has the door got a label or plug to identify it as a fire door? No



Photo 3

Is fire door a certified, nominal, notional or none fire door? Nominal



Photo 4

Fire Door Checks 17 / 33 (51.52%)

Door Leaf 2 / 2 (100%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm? Yes

Is the door free from dents, holes, chips and cracks? Yes

Door Frame 2 / 3 (66.67%)

Frame dimensions (Height) 2065

Frame dimensions (Width) 935

Frame Dimensions (Depth) 140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No

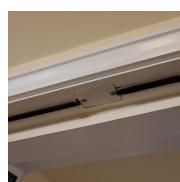


Photo 5

Is the door frame securely attached to the wall? Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom) 4 3 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom) 4 4 4

Door leaf to frame gap (top of door) (Left/Right) 4.5 2

Door leaf to floor/threshold gap (Bottom of door) (Left//Right) 2 2

Is the frame to door leaf gap consistently 2-4mm? Yes

Threshold Gap 1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering? Yes

Intumescent & Door Seals 2 / 6 (33.33%)

If door is nominated as a smoke door are smoke seals in place and continuous? No



Photo 6

Are intumescent seals in place? Yes

Are the seals well attached inside the frame/door and free No

from damage and paint?

Are mixed seals present

Door Hinges

No

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes



Photo 13

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without

Yes

rattling

Does all hardware seem to be fire rated and in good condition?

No

Handle loose



Photo 14

Signage

1 / 4 (25%)

Does the door require signage

No

Glazing & Glass

0 / 6 (0%)

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Seals - Replace all seals

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 2

1 flagged, 25 / 40 (62.5%)

Door identification number

00195

Location of door (Picture required)

Bedroom

2B



Photo 15

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 16

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 17

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 18

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

1935

Frame dimensions (Width)

817

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 19

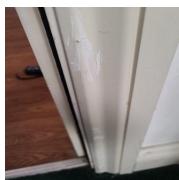


Photo 20

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 4 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

5 4 3

Door leaf to frame gap (top of door) (Left/Right)

5.5 6

Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)

11 10.5

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 21

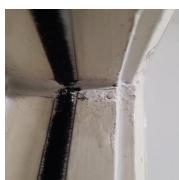


Photo 22

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?	N/A
Door Hinges	4 / 4 (100%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	Yes
Are the hinges free from combustible packaging?	N/A
Non intrusive	
Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	2 / 2 (100%)
Does the latch hold the door firmly in the frame without rattling	Yes
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	1 / 4 (25%)
Does the door require signage	No
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 23

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 3

1 flagged, 25 / 40 (62.5%)

Door identification number

00197

Location of door (Picture required)

Bedroom

3B



Photo 24

Type of door?

Single Door - Single Actioned

Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 25

Is fire door a certified, nominal, notional or none fire door?	Nominal

Photo 26

Fire Door Checks	20 / 33 (60.61%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No

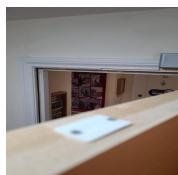


Photo 27



Photo 28

Door Frame	2 / 3 (66.67%)
Frame dimensions (Height)	2050
Frame dimensions (Width)	934
Frame Dimensions (Depth)	140
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes



Photo 29



Photo 30



Photo 31

Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	4 3 5
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	4 4 4.5
Door leaf to frame gap (top of door) (Left/Right)	3.5 5
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	6 10
Is the frame to door leaf gap consistently 2-4mm?	No
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	5 / 6 (83.33%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
	
Photo 32	
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 33



Photo 34

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 35



Photo 36



Photo 37

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

0 / 2 (0%)

Does the latch hold the door firmly in the frame without rattling

No

Does all hardware seem to be fire rated and in good condition?

No

Handle loose/rose missing

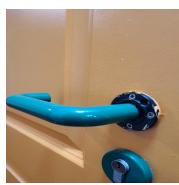


Photo 38

Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door stops to be replaced or repaired	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - To be replaced	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Fire Door 4

1 flagged, 26 / 40 (65%)

Door identification number

00194

Location of door (Picture required)

Bedroom

4B

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 39

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 40

Fire Door Checks

21 / 33 (63.64%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 41

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2060

Frame dimensions (Width)	934
Frame Dimensions (Depth)	140
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes
	Photo 42
	Photo 43
Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	3 5 6
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	5 4 3
Door leaf to frame gap (top of door) (Left/Right)	8 10
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	14 13
Is the frame to door leaf gap consistently 2-4mm?	No
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	5 / 6 (83.33%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
	Photo 44
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No

If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No
	Photo 45
	Photo 46
Are the hinges free from combustible packaging?	N/A
Non intrusive	
Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	0 / 2 (0%)
Does the latch hold the door firmly in the frame without rattling	No
Does all hardware seem to be fire rated and in good condition?	No
Handle loose	

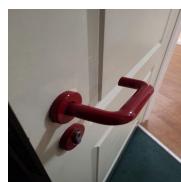


Photo 47

Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 5

1 flagged, 24 / 40 (60%)

Door identification number

00193

Location of door (Picture required)

Bedroom

5B



Photo 48

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 49

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 50

Fire Door Checks

19 / 33 (57.58%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 51



Photo 52



Photo 53



Photo 54

Is the door free from dents, holes, chips and cracks?

No

Lipping damaged on hinge side



Photo 55



Photo 56



Photo 57



Photo 58

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2058

Frame dimensions (Width)

935

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

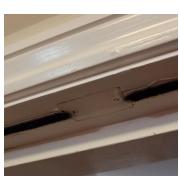


Photo 59

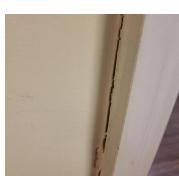


Photo 60



Photo 61

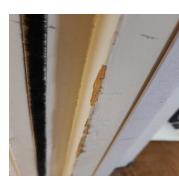


Photo 62

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

2 5 9

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

2 7.5 6

Door leaf to frame gap (top of door) (Left/Right)

4 3.5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

13 11

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 63

Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes

Grade 13

Are all the screws present and correct size?	No
---	----



Photo 64

Are the hinges free from damage, metal fragments or oil leakage?	No
---	----



Photo 65



Photo 66



Photo 67



Photo 68

Are the hinges free from combustible packaging?	N/A
--	-----

Non intrusive

Door Closing Device	5 / 5 (100%)
---------------------	--------------

Is the door closer rated to BS EN 1154 Power level 3?	Yes
--	-----

Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	0 / 2 (0%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 69
	Photo 70
Does all hardware seem to be fire rated and in good condition?	No
	Photo 71
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	No
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose and damaged

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door lipping to be replaced and ensure it is securely fixed	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - To be replaced	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seal architrave to wall	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Fire Door 6 1 flagged, 24 / 40 (60%)

Door identification number 00196

Location of door (Picture required) Bedroom



Photo 72

Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 73

Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 74

Fire Door Checks	19 / 33 (57.58%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No



Photo 75



Photo 76

Is the door free from dents, holes, chips and cracks?	No

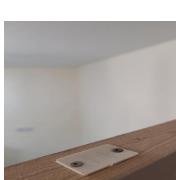


Photo 77



Photo 78

Door Frame	2 / 3 (66.67%)
Frame dimensions (Height)	2052
Frame dimensions (Width)	937

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 79



Photo 80



Photo 81

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

6 9 10

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

8 7 4

Door leaf to frame gap (top of door) (Left/Right)

9 11

Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)

20 12

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 82



Photo 83

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 84



Photo 85

Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	No
	
Photo 86	
Are the hinges free from damage, metal fragments or oil leakage?	No
	
Photo 87	
	
Photo 88	
	
Photo 89	
Are the hinges free from combustible packaging?	N/A
Non intrusive	
Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 90

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door stops to be replaced or repaired

Yes

Frame - /architrave to be repaired using approved repair

Yes

technique	
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Comments	

Due to large gap intolerances, this door may not be able to be remediated and instead should be considered for a certified replacement doorset

Fire Door 7	1 flagged, 25 / 40 (62.5%)
Door identification number	00199
Location of door (Picture required)	Bedroom
7B	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 91

Is fire door a certified, nominal, notional or none fire door?	Nominal
---	---------



Photo 92

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 93

Is the door free from dents, holes, chips and cracks?

No



Photo 94



Photo 95

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2040

Frame dimensions (Width)

930

Frame Dimensions (Depth)

160

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 96

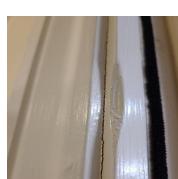


Photo 97



Photo 98



Photo 99

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 5 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

4 2 4.5

Door leaf to frame gap (top of door) (Left/Right)

4 6

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)**

2 5

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 100



Photo 101

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 102

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 103



Photo 104



Photo 105



Photo 106

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No

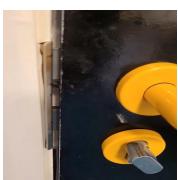


Photo 107

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 108



Photo 109

Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Other - See note section	Yes
Adjust/repair lock/latch	
Seals - Replace all seals	Yes
Seals - Replace threshold seal	Yes

Or adjust the existing threshold to achieve 3mm tolerance

Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Fire Door 8

1 flagged, 23 / 40 (57.5%)

Door identification number

00051

Location of door (Picture required)

Bedroom

8B

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 110

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 111

Fire Door Checks

18 / 33 (54.55%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

Door leaf twisted beyond tolerance



Photo 112



Photo 113



Photo 114

Is the door free from dents, holes, chips and cracks?

No



Photo 115



Photo 116



Photo 117



Photo 118

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2055

Frame dimensions (Width)

947

Frame Dimensions (Depth)

130

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 119



Photo 120



Photo 121



Photo 122



Photo 123



Photo 124



Photo 125

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 4.5 6

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

6 5 5

Door leaf to frame gap (top of door) (Left/Right)

8 1

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

15 9

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 126

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 127

Are the hinges free from damage, metal fragments or oil leakage?

No

Poorly installed



Photo 128



Photo 129



Photo 130



Photo 131

Are the hinges free from combustible packaging?

Yes

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 132
	Photo 133
	Photo 134
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 135

Remedial Action

Doorset to be replaced with 'FD30s' fire rated doorset and ensure that it is installed by a certified installer

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 9

1 flagged, 25 / 40 (62.5%)

Door identification number

00050

Location of door (Picture required)

Bedroom

9B



Photo 136

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 137

Is fire door a certified, nominal, notional or none fire door?

Nominal

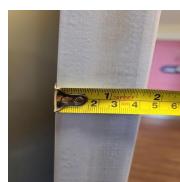


Photo 138

Fire Door Checks	20 / 33 (60.61%)
------------------	------------------

Door Leaf	1 / 2 (50%)
-----------	-------------

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
---	-----

Is the door free from dents, holes, chips and cracks?	No
--	----



Photo 139



Photo 140



Photo 141

Door Frame	1 / 3 (33.33%)
------------	----------------

Frame dimensions (Height)	2055
----------------------------------	------

Frame dimensions (Width)	932
---------------------------------	-----

Frame Dimensions (Depth)	140
---------------------------------	-----

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	No
--	----



Photo 142



Photo 143

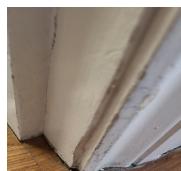


Photo 144

Is the door frame securely attached to the wall?	Yes
---	-----

Door leaf to frame gap (latch side) (Top/Middle/Bottom)	3 3 5
--	-------

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	4 3 2
---	-------

Door leaf to frame gap (top of door) (Left/Right)	5 2.5
--	-------

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	4 8
--	-----

Is the frame to door leaf gap consistently 2-4mm?	No
--	----

Threshold Gap	1 / 1 (100%)
---------------	--------------

Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
--	-----

Intumescent & Door Seals

3 / 6 (50%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 145

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 146

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 147



Photo 148



Photo 149

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	2 / 2 (100%)
Does the latch hold the door firmly in the frame without rattling	Yes
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 150



Photo 151

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door lipping to be replaced and ensure it is securely fixed	Yes
Door stops to be replaced or repaired	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install threshold seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 10	1 flagged, 27 / 40 (67.5%)
Door identification number	00049
Location of door (Picture required)	Bedroom
10B	
	
Photo 152	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 153

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 154

Fire Door Checks

22 / 33 (66.67%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 155



Photo 156



Photo 157

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2061

Frame dimensions (Width)

933

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes

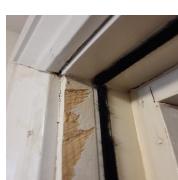


Photo 158



Photo 159



Photo 160



Photo 161



Photo 162

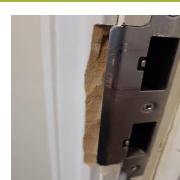


Photo 163

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)	2 3 4
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	4 3 4
Door leaf to frame gap (top of door) (Left/Right)	5 5
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	11 6
Is the frame to door leaf gap consistently 2-4mm?	No
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
	Photo 164
	Photo 165
	Photo 166
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	No
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	Yes
Are the hinges free from damage, metal fragments or oil leakage?	No



Photo 167



Photo 168



Photo 169

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

Yes

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 170

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door lipping to be replaced and ensure it is securely fixed

Yes

Door stops to be replaced or repaired

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 11

1 flagged, 26 / 40 (65%)

Door identification number

00054

Location of door (Picture required)

Bedroom

11B



Photo 171

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No

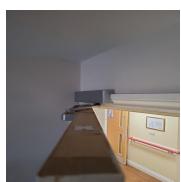


Photo 172

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 173

Fire Door Checks

21 / 33 (63.64%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

Is the door free from dents, holes, chips and cracks?

No



Photo 174

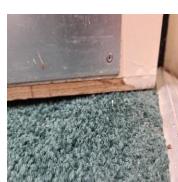


Photo 175

Door Frame

3 / 3 (100%)

Frame dimensions (Height)

2048

Frame dimensions (Width)

932

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 176



Photo 177



Photo 178



Photo 179



Photo 180

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

2.5 3 3.5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

4 3 4

Door leaf to frame gap (top of door) (Left/Right)

3 2

Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)

3 3

Is the frame to door leaf gap consistently 2-4mm?

Yes

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 181



Photo 182

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 183

Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	3 / 4 (75%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	No
	
Photo 184	
Are the hinges free from damage, metal fragments or oil leakage?	Yes
Poorly installed	
Are the hinges free from combustible packaging?	Yes
Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
Lock/latch damaged	

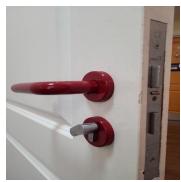


Photo 185

Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

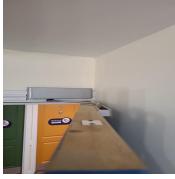
Comments

Handle loose



Photo 186

Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door lipping to be replaced and ensure it is securely fixed	Yes
Frame - /architrave to be repaired using approved repair technique	Yes

Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Lock/latch requires repair or replacement	
Seals - Replace all seals	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 12	1 flagged, 26 / 40 (65%)
Door identification number	00057
Location of door (Picture required)	Bedroom
12B	
	
Photo 187	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
	
Photo 188	
Is fire door a certified, nominal, notional or none fire door?	Nominal
	
Photo 189	

Fire Door Checks 21 / 33 (63.64%)

Door Leaf 1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No

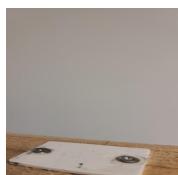


Photo 190



Photo 191



Photo 192

Door Frame 2 / 3 (66.67%)

Frame dimensions (Height) 2053

Frame dimensions (Width) 928

Frame Dimensions (Depth) 140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 193



Photo 194



Photo 195

Is the door frame securely attached to the wall? Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom) 5 3 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom) 4 4 3

Door leaf to frame gap (top of door) (Left/Right) 3 5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right) 7 10

Is the frame to door leaf gap consistently 2-4mm? No

Threshold Gap 1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering? Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 196

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 197

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 198



Photo 199

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling	No
---	----

Thumb turn damaged



Photo 200

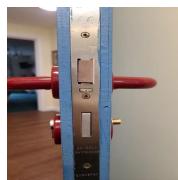


Photo 201

Does all hardware seem to be fire rated and in good condition?	Yes
--	-----

Signage

4 / 4 (100%)

Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 202

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Seal architrave to wall	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes

Compliance Rating 0 / 1 (0%)

Compliant / Non-compliant	Non-compliant
----------------------------------	---------------

Fire Door 13	2 flagged, 25 / 40 (62.5%)
--------------	----------------------------

Door identification number	00053
-----------------------------------	-------

Location of door (Picture required)	Bedroom
--	---------

13B



Photo 203

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

Yes

CF 198



Photo 204



Photo 205

Is fire door a certified, nominal, notional or none fire door?

Certified

Fire rating of door? (If nominal/notional, no fire rating will be specified due to no manufacturers specification and test evidence of door)

FD30s

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 206



Photo 207



Photo 208

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2061

Frame dimensions (Width)

933

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?



Photo 209



Photo 210



Photo 211



Photo 212



Photo 213



Photo 214

Yes

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4.5 4 4.5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

2 4 4

Door leaf to frame gap (top of door) (Left/Right)

4 1

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

2 2

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

0 / 1 (0%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

No

Door binding



Photo 215

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 216



Photo 217



Photo 218

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	No
	
Photo 219	
Are the hinges free from damage, metal fragments or oil leakage?	No
Poorly installed	
	
Photo 220	
	
Photo 221	
	
Photo 222	
Are the hinges free from combustible packaging?	N/A
Non intrusive	
Door Closing Device	4 / 5 (80%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	No
Closing arm loose	
	
Photo 223	

Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Manual overide tested	
Lock & Latch	2 / 2 (100%)
Does the latch hold the door firmly in the frame without rattling	Yes
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	
Any Other Defects	0 / 6 (0%)

Comments

Handle loose

Defects (record notes and photos)

Door leaf binding/not swinging freely	Yes
Remedial Action	
Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair	Yes

technique	
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 14	1 flagged, 25 / 40 (62.5%)
Door identification number	00052
Location of door (Picture required)	Bedroom
1A	
	
Photo 224	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
	
Photo 225	
Is fire door a certified, nominal, notional or none fire door?	Nominal
	
Photo 226	

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 227



Photo 228

Is the door free from dents, holes, chips and cracks?

No



Photo 229

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2052

Frame dimensions (Width)

940

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 230



Photo 231



Photo 232

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 4.5 6.5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 4.5 4.5

Door leaf to frame gap (top of door) (Left/Right)

7 6

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

4.5 6

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 233

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 234

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 235



Photo 236



Photo 237

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 238



Photo 239

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loos3



Photo 240

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door stops to be replaced or repaired	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Latch/lock to be replaced for certified latch/lock	Yes

Repair or replace

Seals - Replace all seals	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Fire Door 15

1 flagged, 20 / 40 (50%)

Door identification number

00056

Location of door (Picture required)

Bedroom

2A



Photo 241

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No

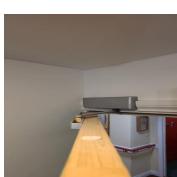


Photo 242

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 243

Fire Door Checks

15 / 33 (45.46%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 244



Photo 245

Is the door free from dents, holes, chips and cracks?

No



Photo 246

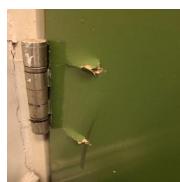


Photo 247

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2051

Frame dimensions (Width)

934

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 248



Photo 249



Photo 250

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 5 7

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

7 6 4

Door leaf to frame gap (top of door) (Left/Right)

8 8

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

9.5 12

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

2 / 6 (33.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 251



Photo 252



Photo 253

Are intumescent seals in place?	No
Partially missing hinge side	
Are the seals well attached inside the frame/door and free from damage and paint?	No
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	No
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	No
Photo 254	
Are the hinges free from damage, metal fragments or oil leakage?	No
Photo 255	
Photo 256	
Photo 257	
Are the hinges free from combustible packaging?	N/A
Non intrusive	
Door Closing Device	4 / 5 (80%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

No

Closer arm loose



Photo 258

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No

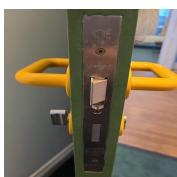


Photo 259



Photo 260

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 261

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Latch/lock to be replaced for certified latch/lock

Yes

Repair/replace

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Seals - Install smoke seals

Yes

Seals - Install intumescent seals

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 16

1 flagged, 23 / 40 (57.5%)

Door identification number

00055

Location of door (Picture required)

Bedroom

3A



Photo 262

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 263

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 264

Fire Door Checks

18 / 33 (54.55%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 265

Is the door free from dents, holes, chips and cracks?

No



Photo 266



Photo 267

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2052

Frame dimensions (Width)

818

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 268



Photo 269

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 4.5 5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

5 5 5

Door leaf to frame gap (top of door) (Left/Right)

10 8

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

8 11

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 270

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 271

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No

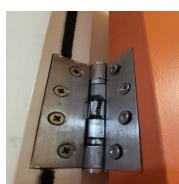


Photo 272

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 273



Photo 274



Photo 275

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 276
	Photo 277
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 278

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Latch/lock to be replaced for certified latch/lock

Yes

Repair/replace

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 17

1 flagged, 26 / 40 (65%)

Door identification number

00060

Location of door (Picture required)

Bedroom

4A



Photo 279

Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No



Photo 280

Is fire door a certified, nominal, notional or none fire door?	Nominal
--	---------



Photo 281

Fire Door Checks	21 / 33 (63.64%)
Door Leaf	1 / 2 (50%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	Yes
Is the door free from dents, holes, chips and cracks?	No

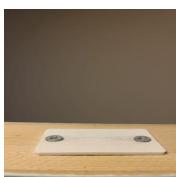


Photo 282



Photo 283

Door Frame	2 / 3 (66.67%)
------------	----------------

Frame dimensions (Height)	1943
Frame dimensions (Width)	819
Frame Dimensions (Depth)	140
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes



Photo 284



Photo 285



Photo 286



Photo 287

Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	3 5 8
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	4 4 3
Door leaf to frame gap (top of door) (Left/Right)	8 10
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	9 9.5
Is the frame to door leaf gap consistently 2-4mm?	No
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
Intumescent & Door Seals	5 / 6 (83.33%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
	
Photo 288	
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A
Door Hinges	2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 289

Are the hinges free from damage, metal fragments or oil leakage?

No

Poorly installed



Photo 290



Photo 291



Photo 292

Are the hinges free from combustible packaging?

Yes

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 293



Photo 294

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 295

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening	Yes
Hinges - Require intumescent pads installed	Yes
Hinges - Replace all hinges with certified hinges	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Repair/replace	
Screws - Replace all screws	Yes
Screws - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 18	1 flagged, 25 / 40 (62.5%)
Door identification number	00059
Location of door (Picture required)	Bedroom
5A	
	
Photo 296	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
	
Photo 297	
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 298

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 299



Photo 300

Is the door free from dents, holes, chips and cracks?

No



Photo 301

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2055

Frame dimensions (Width)

943

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 302



Photo 303

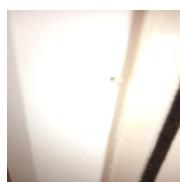


Photo 304

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

3 8 10

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

5 4.5 4.5

Door leaf to frame gap (top of door) (Left/Right) 10.5 8.5

**Door leaf to floor/threshold gap (Bottom of door)
(Left//Right)** 7 13

Is the frame to door leaf gap consistently 2-4mm?	No
--	----

Threshold Gap	1 / 1 (100%)
---------------	--------------

Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
--	-----

Intumescent & Door Seals	5 / 6 (83.33%)
--------------------------	----------------

If door is nominated as a smoke door are smoke seals in place and continuous?	No
--	----



Photo 305

Are intumescent seals in place?	Yes
--	-----

Are the seals well attached inside the frame/door and free from damage and paint?	Yes
--	-----

Are mixed seals present	No
--------------------------------	----

If drop down seals is fitted is it in good working order and free from damage?	N/A
---	-----

If threshold seal is fitted is it in good working order?	N/A
---	-----

Door Hinges	2 / 4 (50%)
-------------	-------------

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
---	-----

Grade 13

Are all the screws present and correct size?	No
---	----



Photo 306

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 307



Photo 308



Photo 309

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to it's latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

2 / 2 (100%)

Does the latch hold the door firmly in the frame without rattling

Yes

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 310

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Bottom gap - Install a hardwood strip to the bottom of the door (FD30 only)

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door stops to be replaced or repaired

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 19

2 flagged, 22 / 40 (55%)

Door identification number

00058

Location of door (Picture required)

Bedroom

6A



Photo 311

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

Yes

Label damaged, unable to identify CF number/certifire certificate



Photo 312



Photo 313



Photo 314

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 315

Fire Door Checks

18 / 33 (54.55%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No

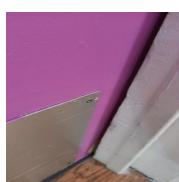


Photo 316

Is the door free from dents, holes, chips and cracks?

No



Photo 317

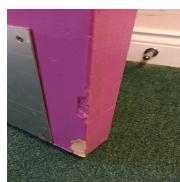


Photo 318

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2047

Frame dimensions (Width)

933

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 319



Photo 320

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 6 7

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 2 2

Door leaf to frame gap (top of door) (Left/Right)

5.5 3

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

5 6

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 321



Photo 322

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 323

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 324

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 325



Photo 326



Photo 327

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device	4 / 5 (80%)
---------------------	-------------

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

No

Closer arm loose

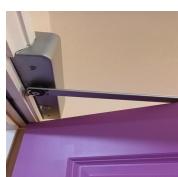


Photo 328

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 329



Photo 330

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 331

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Door stops to be replaced or repaired

Yes

Door closer - Requires adjusting or repairing

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Latch/lock to be replaced for certified latch/lock

Yes

Repair/replace

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 20

3 flagged, 23 / 40 (57.5%)

Door identification number

00061

Location of door (Picture required)

Bedroom

7A



Photo 332

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 333

Is fire door a certified, nominal, notional or none fire door?

Nominal

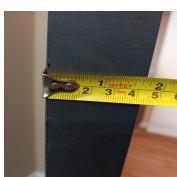


Photo 334

Fire Door Checks

1 flagged, 19 / 33 (57.58%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 335

Is the door free from dents, holes, chips and cracks?

No



Photo 336

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height)

2053

Frame dimensions (Width)

935

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 337

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 7 8

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 3 2

Door leaf to frame gap (top of door) (Left/Right)

6 10

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

3 6

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No

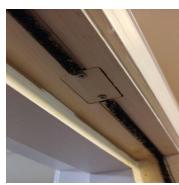


Photo 338

Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	Yes
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A
If threshold seal is fitted is it in good working order?	N/A

Door Hinges 3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes
Grade 13	
Are all the screws present and correct size?	Yes



Photo 339



Photo 340



Photo 341

Are the hinges free from combustible packaging?	N/A
Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 342



Photo 343

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

1 flagged, 3 / 4 (75%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Repair/replace	
Screws - Replace all screws	Yes
Screws - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 21	1 flagged, 24 / 40 (60%)
Door identification number	00064
Location of door (Picture required)	Bedroom
8A	
	
Photo 344	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	No
	
Photo 345	
Is fire door a certified, nominal, notional or none fire door?	Nominal



Photo 346

Fire Door Checks

19 / 33 (57.58%)

Door Leaf

1 / 2 (50%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

Yes

Is the door free from dents, holes, chips and cracks?

No



Photo 347



Photo 348



Photo 349

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2051

Frame dimensions (Width)

937

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 350



Photo 351



Photo 352



Photo 353

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

3 3.5 5.5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 3 4

Door leaf to frame gap (top of door) (Left/Right)

5 5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

7 6

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 354

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 355

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 356

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 357



Photo 358



Photo 359

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

4 / 5 (80%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

No



Photo 360

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 361



Photo 362

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

4 / 4 (100%)

Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 363

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides	Yes
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Door closer - Requires adjusting or repairing	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes

Compliance Rating 0 / 1 (0%)

Compliant / Non-compliant Non-compliant

Fire Door 22 2 flagged, 23 / 40 (57.5%)

Door identification number 00062

Location of door (Picture required) Bedroom

9A



Photo 364

Type of door? Single Door - Single Actioned

Risk rating of door? High

Door access? Yes

Has the door got a label or plug to identify it as a fire door? No



Photo 365

Is fire door a certified, nominal, notional or none fire door? Nominal



Photo 366

Fire Door Checks 1 flagged, 18 / 33 (54.55%)

Door Leaf 0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm? No



Photo 367

Is the door free from dents, holes, chips and cracks?

No



Photo 368

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2053

Frame dimensions (Width)

935

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 369

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

4 5.5 8

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

5 4 2

Door leaf to frame gap (top of door) (Left/Right)

5.5 7

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

6 6

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 370

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 371



Photo 372

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 373

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 374



Photo 375



Photo 376

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and within 3-25 seconds?

Yes

If hung in pairs, do they close in line if both are opened and released together?

N/A

If hold open device is used, does it electronically release the door when required?

Yes

Lock & Latch

1 / 2 (50%)

Does the latch hold the door firmly in the frame without rattling

No



Photo 377



Photo 378

Does all hardware seem to be fire rated and in good condition?

Yes

Signage

1 flagged, 3 / 4 (75%)

Does the door require signage

No

Is the correct signage installed for door type/location

N/A

Is door signage installed to required dimensions as per BS5499

N/A

Is the signage clear and in good condition

N/A

Glazing & Glass

0 / 6 (0%)

Any Other Defects

Comments

Handle loose



Photo 379

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Latch/lock to be replaced for certified latch/lock

Yes

Repair/replace

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 23

1 flagged, 25 / 40 (62.5%)

Door identification number

00063

Location of door (Picture required)

Bedroom

10A



Photo 380

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 381

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 382

Fire Door Checks

20 / 33 (60.61%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 383



Photo 384

Is the door free from dents, holes, chips and cracks?

No



Photo 385



Photo 386



Photo 387

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

2056

Frame dimensions (Width)

936

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 388



Photo 389

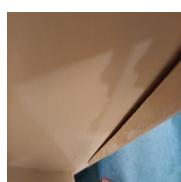


Photo 390

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

5 9 9

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

3 3 2

Door leaf to frame gap (top of door) (Left/Right)

8 5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

7 9.5

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 391

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

No



Photo 392

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

3 / 4 (75%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

Yes

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 393



Photo 394



Photo 395

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
 Photo 396	
 Photo 397	
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose

Remedial Action

Doorset to be replaced with 'FD30s' fire rated doorset and ensure that it is installed by a certified installer

Yes

Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 24	2 flagged, 25 / 40 (62.5%)
Door identification number	00065
Location of door (Picture required)	Bedroom
11A	
	
Photo 398	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	Yes
Cf 198	
	
Photo 399	
Is fire door a certified, nominal, notional or none fire door?	Certified
Fire rating of door? (If nominal/notional, no fire rating will be specified due to no manufacturers specification and test evidence of door)	FD30s
Fire Door Checks	20 / 33 (60.61%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No



Photo 400

Is the door free from dents, holes, chips and cracks?

No



Photo 401



Photo 402

Door Frame

2 / 3 (66.67%)

Frame dimensions (Height)

1938

Frame dimensions (Width)

820

Frame Dimensions (Depth)

140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

Yes



Photo 403



Photo 404



Photo 405

Is the door frame securely attached to the wall?

Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom)

6.5 5 5

Door leaf to frame gap (hinges side) (Top/Middle/Bottom)

6 8 8

Door leaf to frame gap (top of door) (Left/Right)

4 6.5

Door leaf to floor/threshold gap (Bottom of door) (Left//Right)

3.5 5

Is the frame to door leaf gap consistently 2-4mm?

No

Threshold Gap

1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering?

Yes

Intumescent & Door Seals

5 / 6 (83.33%)

If door is nominated as a smoke door are smoke seals in place and continuous?

No



Photo 406

Are intumescent seals in place?

Yes

Are the seals well attached inside the frame/door and free from damage and paint?

Yes

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 407

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 408



Photo 409



Photo 410

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device	5 / 5 (100%)
Is the door closer rated to BS EN 1154 Power level 3?	Yes
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes
Does the door close on to it's latch from any angle and within 3-25 seconds?	Yes
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 411
	Photo 412
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 413

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm on the latch, top, and hinge sides

Yes

Confirmation/evidence required to confirm the material/product used to repair doorset

Yes

Door leaf - Repair damage to door leaf using approved repair techniques

Yes

Frame - /architrave to be repaired using approved repair technique

Yes

Frame - to be repaired or replace doorset to achieve certified doorset

Yes

Handle - Requires tightening

Yes

Hinges - Replace all hinges with certified hinges

Yes

Latch/lock to be replaced for certified latch/lock

Yes

Repair/replace

Seal architrave to wall

Yes

Seals - Replace all seals

Yes

Seals - Install drop down seal

Yes

Compliance Rating

0 / 1 (0%)

Compliant / Non-compliant

Non-compliant

Fire Door 25

1 flagged, 23 / 40 (57.5%)

Door identification number

00067

Location of door (Picture required)

Bedroom

12A



Photo 414

Type of door?

Single Door - Single Actioned

Risk rating of door?

High

Door access?

Yes

Has the door got a label or plug to identify it as a fire door?

No



Photo 415

Is fire door a certified, nominal, notional or none fire door?

Nominal



Photo 416

Fire Door Checks

18 / 33 (54.55%)

Door Leaf

0 / 2 (0%)

Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?

No



Photo 417

Is the door free from dents, holes, chips and cracks?

No



Photo 418



Photo 419



Photo 420



Photo 421

Door Frame

1 / 3 (33.33%)

Frame dimensions (Height) 1940

Frame dimensions (Width) 816

Frame Dimensions (Depth) 140

Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?

No



Photo 422

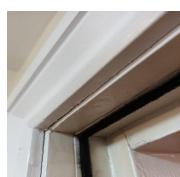


Photo 423

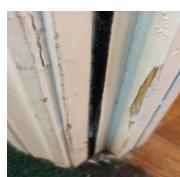


Photo 424



Photo 425

Is the door frame securely attached to the wall? Yes

Door leaf to frame gap (latch side) (Top/Middle/Bottom) 3 3.5 4

Door leaf to frame gap (hinges side) (Top/Middle/Bottom) 4 4 3

Door leaf to frame gap (top of door) (Left/Right) 10 6

Door leaf to floor/threshold gap (Bottom of door) (Left//Right) 6 6.5

Is the frame to door leaf gap consistently 2-4mm? No

Threshold Gap 1 / 1 (100%)

Is there a consistent gap under the door that allows it to swing without touching the floor covering? Yes

Intumescent & Door Seals 4 / 6 (66.67%)

If door is nominated as a smoke door are smoke seals in place and continuous? No



Photo 426

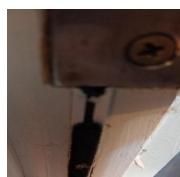


Photo 427

Are intumescent seals in place? Yes

Are the seals well attached inside the frame/door and free No

from damage and paint?



Photo 428

Are mixed seals present

No

If drop down seals is fitted is it in good working order and free from damage?

N/A

If threshold seal is fitted is it in good working order?

N/A

Door Hinges

2 / 4 (50%)

Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?

Yes

Grade 13

Are all the screws present and correct size?

No



Photo 429

Are the hinges free from damage, metal fragments or oil leakage?

No



Photo 430



Photo 431



Photo 432

Are the hinges free from combustible packaging?

N/A

Non intrusive

Door Closing Device

5 / 5 (100%)

Is the door closer rated to BS EN 1154 Power level 3?

Yes

Is the closer securely attached to the door/frame and free from leaking/damage?

Yes

Does the door close on to its latch from any angle and

Yes

within 3-25 seconds?	
If hung in pairs, do they close in line if both are opened and released together?	N/A
If hold open device is used, does it electronically release the door when required?	Yes
Lock & Latch	1 / 2 (50%)
Does the latch hold the door firmly in the frame without rattling	No
	Photo 433
	Photo 434
Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose



Photo 435

Remedial Action

Adjust and rehang the door/frame to ensure gaps are 2-4mm

Yes

on the latch, top, and hinge sides	
Confirmation/evidence required to confirm the material/product used to repair doorset	Yes
Door leaf - Repair damage to door leaf using approved repair techniques	Yes
Frame - /architrave to be repaired using approved repair technique	Yes
Frame - to be repaired or replace doorset to achieve certified doorset	Yes
Handle - Requires tightening	Yes
Hinges - Replace all hinges with certified hinges	Yes
Latch/lock to be replaced for certified latch/lock	Yes
Repair/Replace	
Seals - Replace all seals	Yes
Seals - Install drop down seal	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant
Fire Door 26	2 flagged, 25 / 40 (62.5%)
Door identification number	00070
Location of door (Picture required)	Bedroom
13A	
Type of door?	Single Door - Single Actioned
Risk rating of door?	High
Door access?	Yes
Has the door got a label or plug to identify it as a fire door?	Yes
CF 198	



Photo 436



Photo 437

Is fire door a certified, nominal, notional or none fire door?	Certified
Fire rating of door? (If nominal/notional, no fire rating will be specified due to no manufacturers specification and test evidence of door)	FD30s
Fire Door Checks	20 / 33 (60.61%)
Door Leaf	0 / 2 (0%)
Does the door leaf sit against the door stop and is it free of distortion or twisting of over 2mm?	No
	
	
Photo 438	
Photo 439	
Is the door free from dents, holes, chips and cracks?	No
	
Photo 440	
Door Frame	2 / 3 (66.67%)
Frame dimensions (Height)	1935
Frame dimensions (Width)	818
Frame Dimensions (Depth)	140
Is there any damage to frame/architrave and if planted door stop is present, is this firmly attached?	Yes
	
Photo 441	

Is the door frame securely attached to the wall?	Yes
Door leaf to frame gap (latch side) (Top/Middle/Bottom)	7 8.5 10
Door leaf to frame gap (hinges side) (Top/Middle/Bottom)	4 1 2
Door leaf to frame gap (top of door) (Left/Right)	10.5 6
Door leaf to floor/threshold gap (Bottom of door) (Left//Right)	20 7
Is the frame to door leaf gap consistently 2-4mm?	No
The threshold gap should be no more than 3mm	
Threshold Gap	1 / 1 (100%)
Is there a consistent gap under the door that allows it to swing without touching the floor covering?	Yes
The threshold gap should be no more than 3mm	
Intumescent & Door Seals	4 / 6 (66.67%)
If door is nominated as a smoke door are smoke seals in place and continuous?	No
Large gap between smoke seal and door leaf	
	
Photo 442	Photo 443
Are intumescent seals in place?	Yes
Are the seals well attached inside the frame/door and free from damage and paint?	No
	
Photo 444	
Are mixed seals present	No
If drop down seals is fitted is it in good working order and free from damage?	N/A

If threshold seal is fitted is it in good working order?	N/A	
Door Hinges	3 / 4 (75%)	
Is there a minimum of 3 fire rated hinges with CE / UK CA markings and stamped to BS EN 1953 grade 11?	Yes	
Grade 13		
Are all the screws present and correct size?	Yes	
Are the hinges free from damage, metal fragments or oil leakage?	No	
 Photo 445	 Photo 446	 Photo 447
Are the hinges free from combustible packaging?	N/A	
Non intrusive		
Door Closing Device	5 / 5 (100%)	
Is the door closer rated to BS EN 1154 Power level 3?	Yes	
Is the closer securely attached to the door/frame and free from leaking/damage?	Yes	
Does the door close on to its latch from any angle and within 3-25 seconds?	Yes	
If hung in pairs, do they close in line if both are opened and released together?	N/A	
If hold open device is used, does it electronically release the door when required?	Yes	
Lock & Latch	1 / 2 (50%)	
Does the latch hold the door firmly in the frame without rattling	No	
 Photo 448	 Photo 449	

Does all hardware seem to be fire rated and in good condition?	Yes
Signage	4 / 4 (100%)
Does the door require signage	No
Is the correct signage installed for door type/location	N/A
Is door signage installed to required dimensions as per BS5499	N/A
Is the signage clear and in good condition	N/A
Glazing & Glass	0 / 6 (0%)
Any Other Defects	

Comments

Handle loose

Remedial Action	
Doorset to be replaced with 'FD30s' fire rated doorset and ensure that it is installed by a certified installer	Yes
Compliance Rating	0 / 1 (0%)
Compliant / Non-compliant	Non-compliant

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19



Photo 20



Photo 21



Photo 22



Photo 23



Photo 24

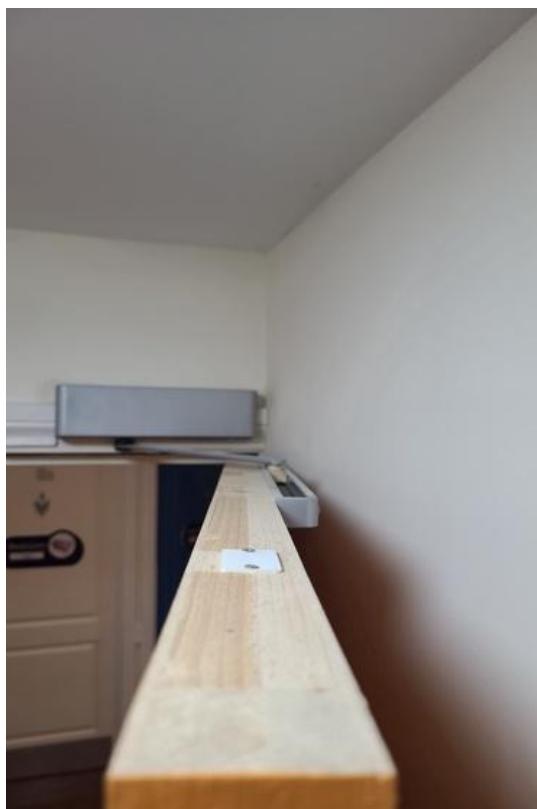


Photo 25



Photo 26



Photo 27



Photo 28



Photo 29



Photo 30



Photo 31



Photo 32



Photo 33



Photo 34



Photo 35



Photo 36



Photo 37



Photo 38

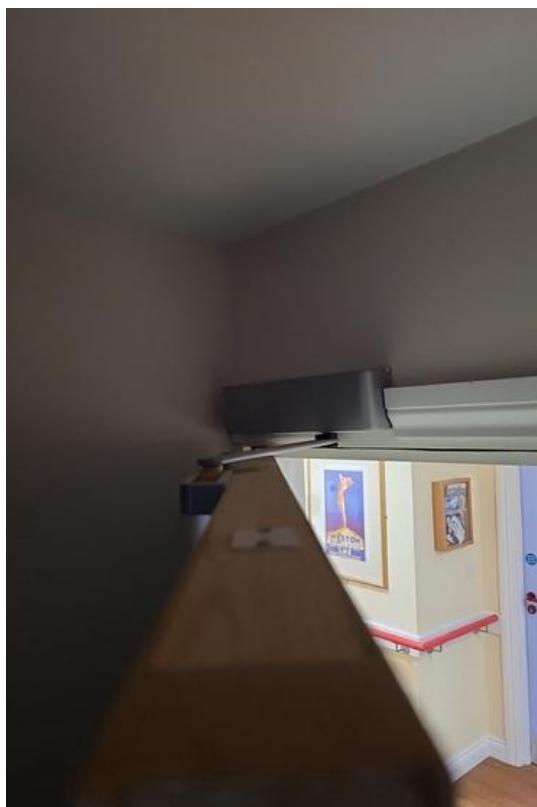


Photo 39



Photo 40



Photo 41



Photo 42



Photo 43



Photo 44



Photo 45



Photo 46

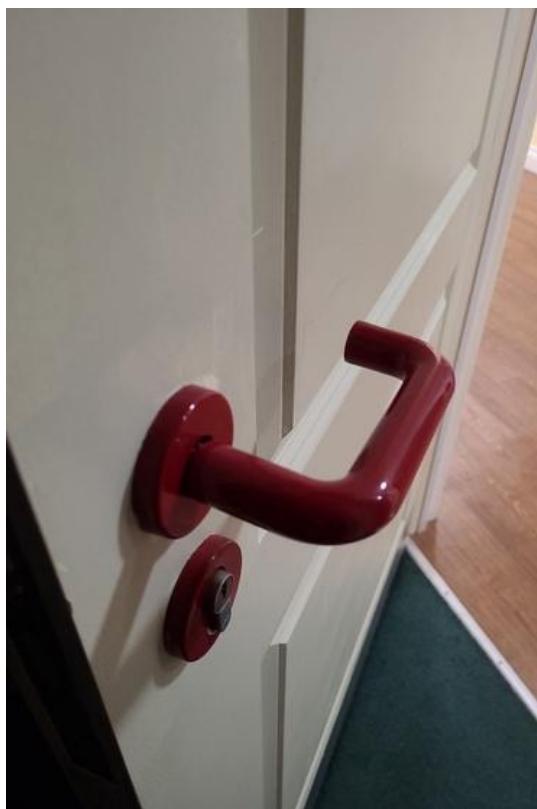


Photo 47



Photo 48

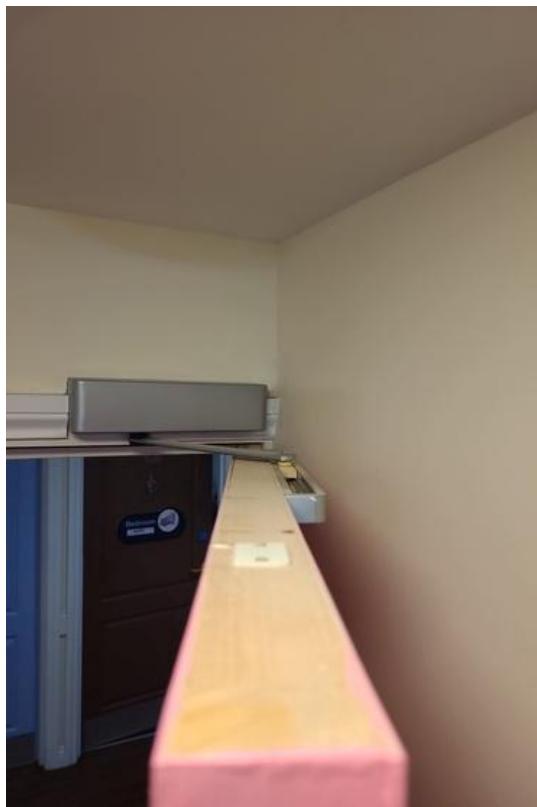


Photo 49



Photo 50

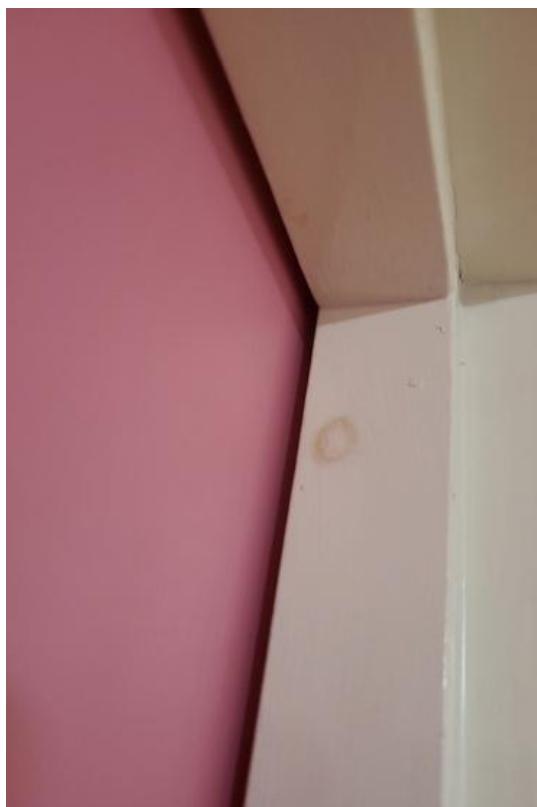


Photo 51

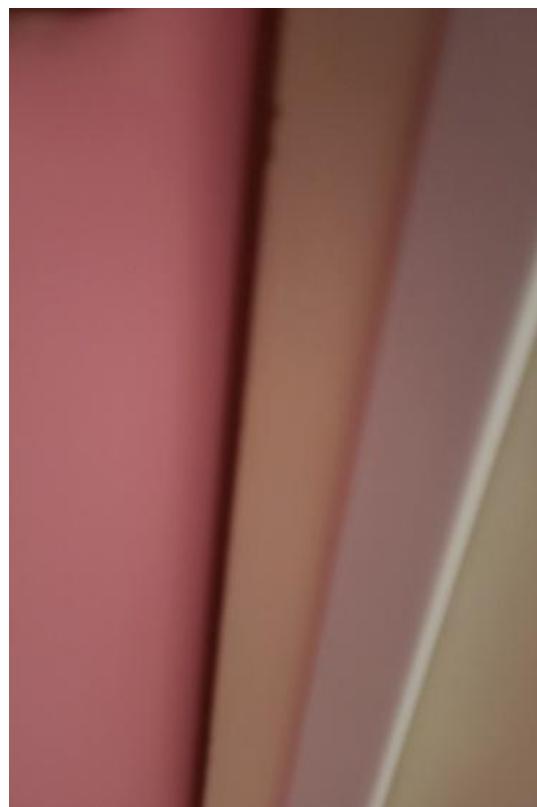


Photo 52

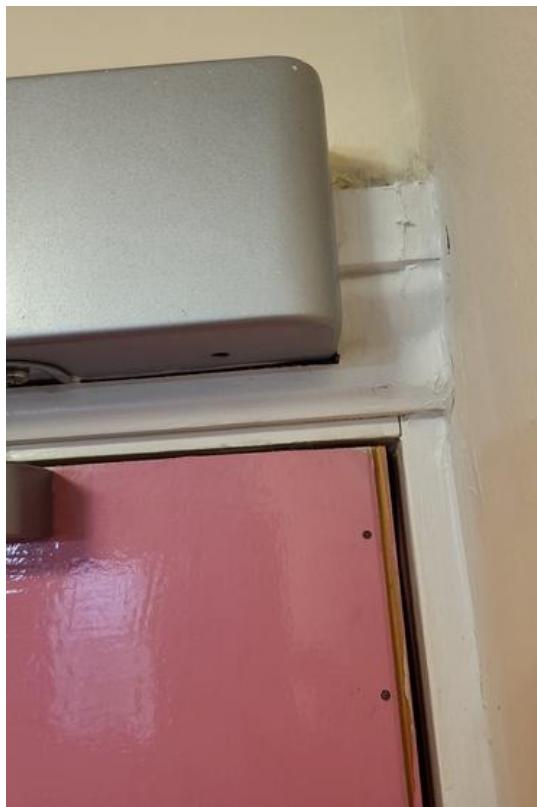


Photo 53



Photo 54

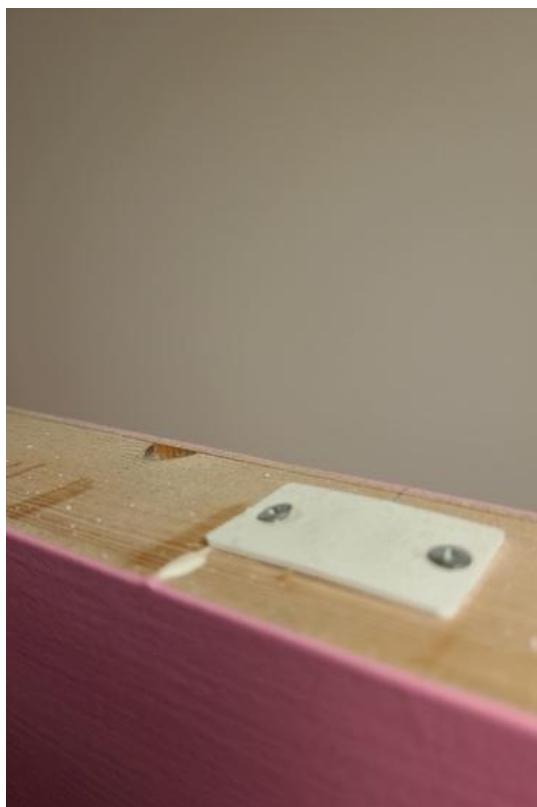


Photo 55



Photo 56



Photo 57

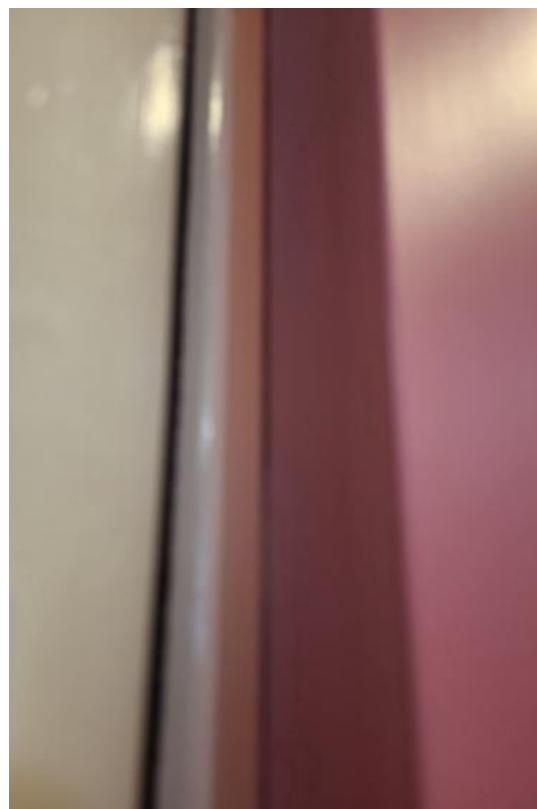


Photo 58



Photo 59



Photo 60

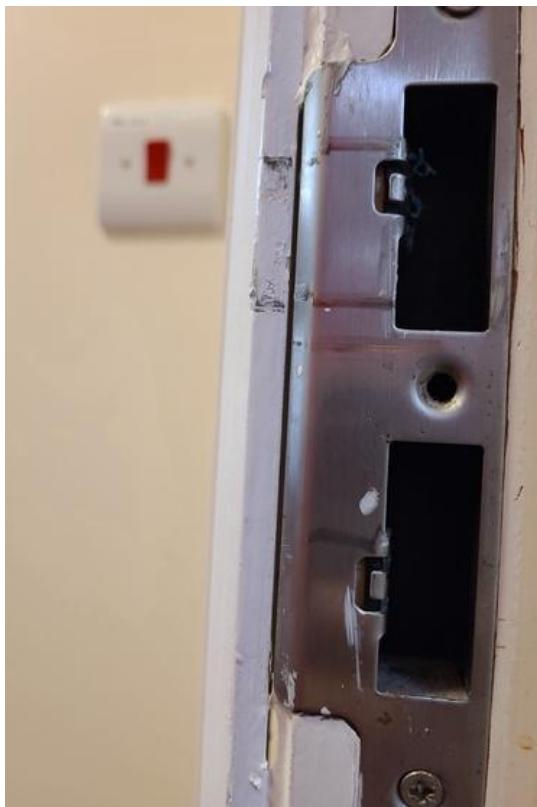


Photo 61



Photo 62



Photo 63



Photo 64



Photo 65



Photo 66



Photo 67

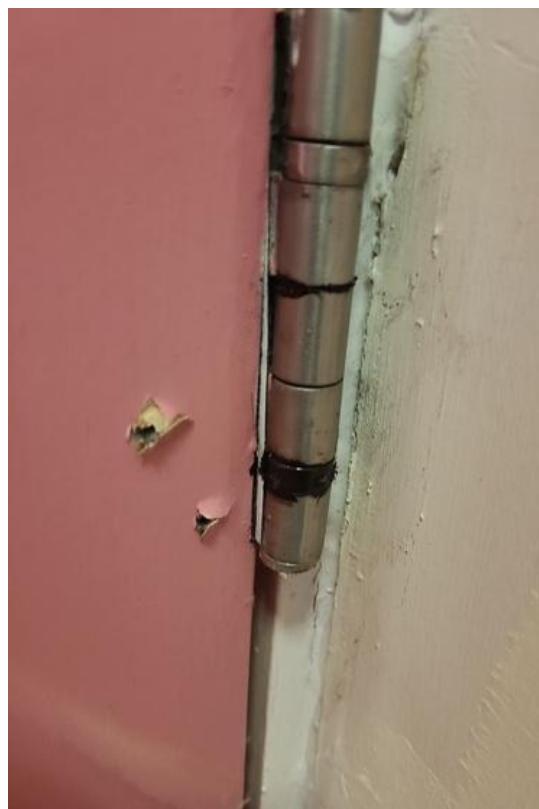


Photo 68



Photo 69



Photo 70



Photo 71



Photo 72



Photo 73



Photo 74



Photo 75



Photo 76



Photo 77



Photo 78



Photo 79



Photo 80



Photo 81



Photo 82



Photo 83



Photo 84



Photo 85



Photo 86



Photo 87



Photo 88



Photo 89



Photo 90

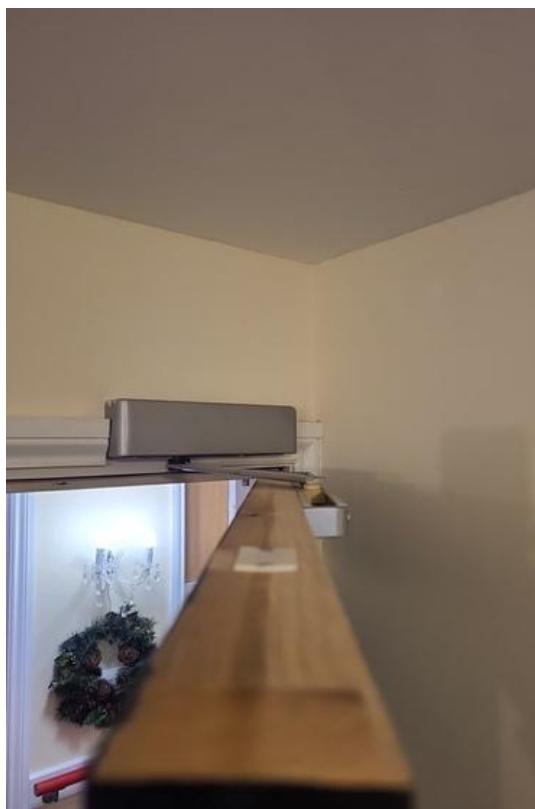


Photo 91



Photo 92



Photo 93

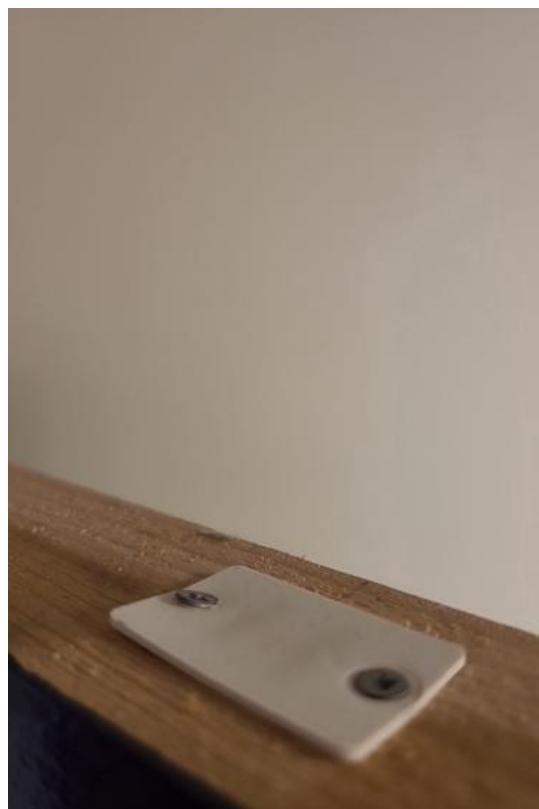


Photo 94



Photo 95



Photo 96



Photo 97



Photo 98



Photo 99



Photo 100



Photo 101



Photo 102



Photo 103

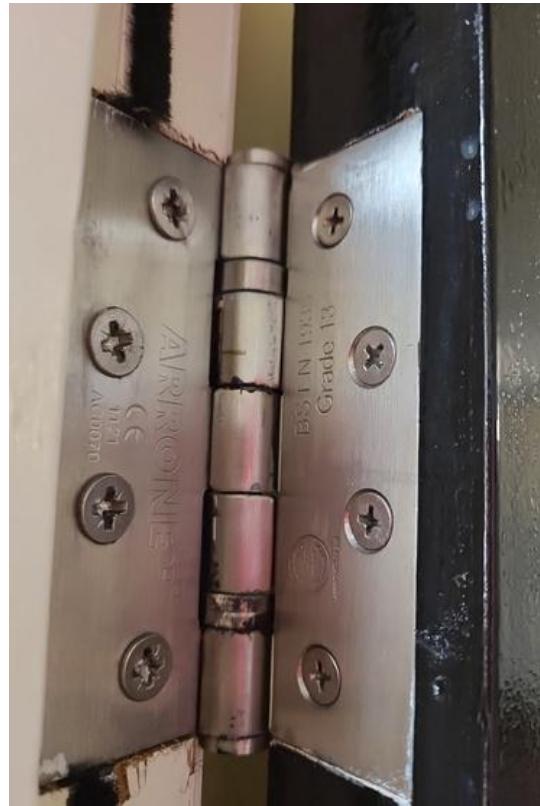


Photo 104



Photo 105



Photo 106



Photo 107



Photo 108



Photo 109



Photo 110



Photo 111

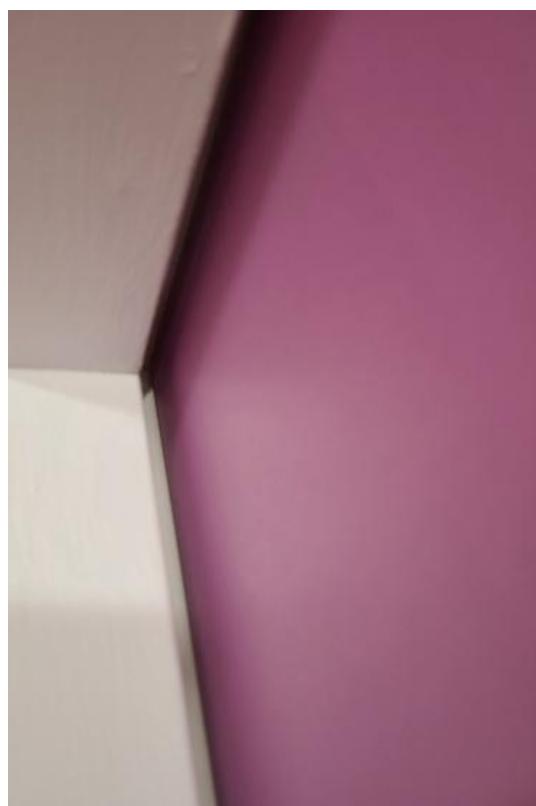


Photo 112



Photo 113



Photo 114



Photo 115

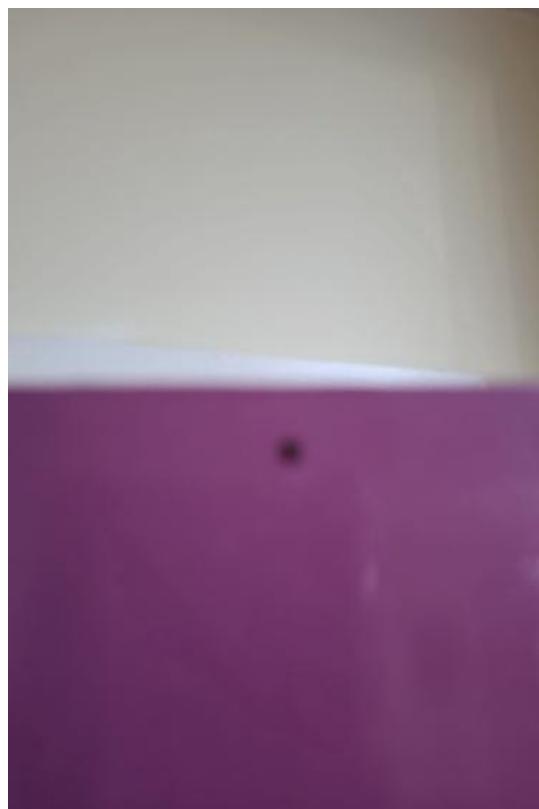


Photo 116



Photo 117

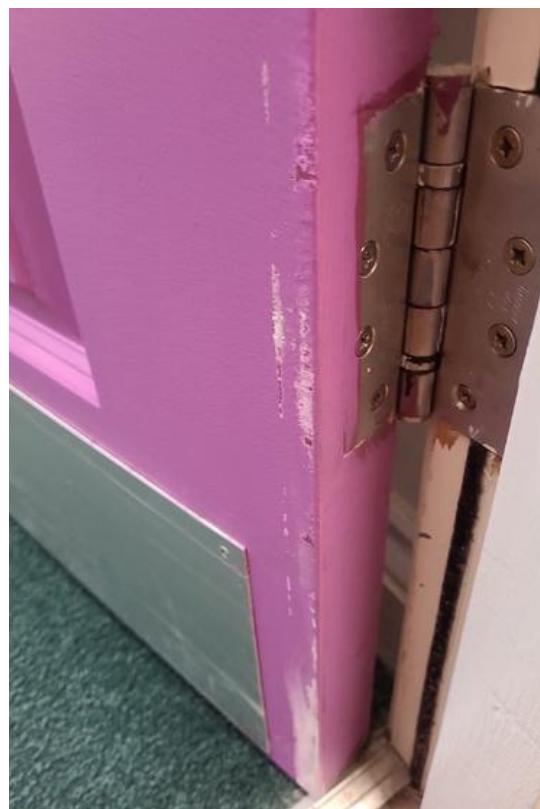


Photo 118



Photo 119



Photo 120

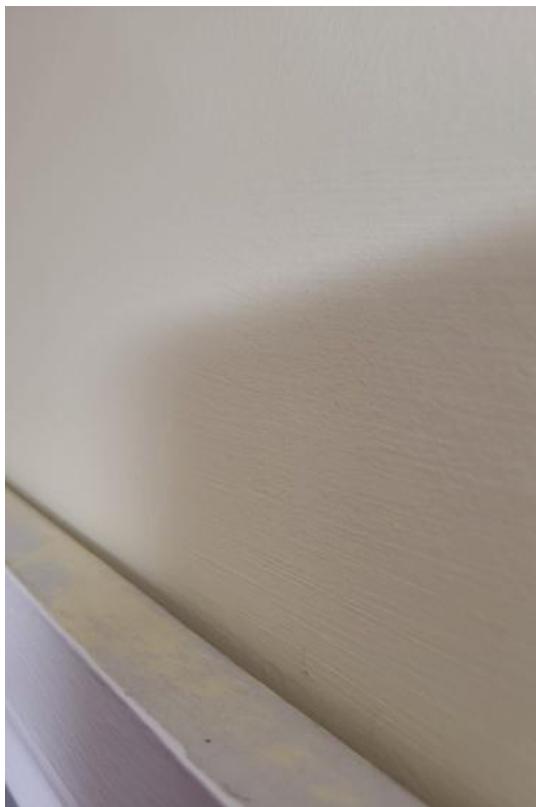


Photo 121



Photo 122



Photo 123



Photo 124



Photo 125



Photo 126



Photo 127

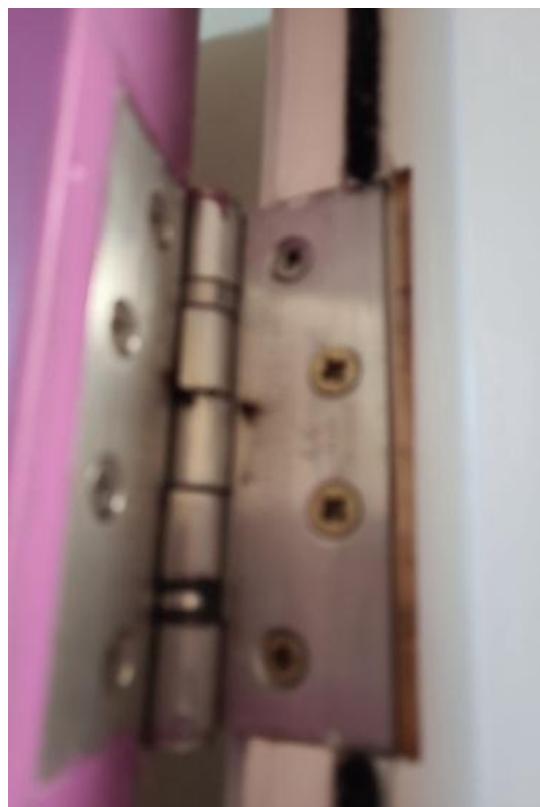


Photo 128



Photo 129

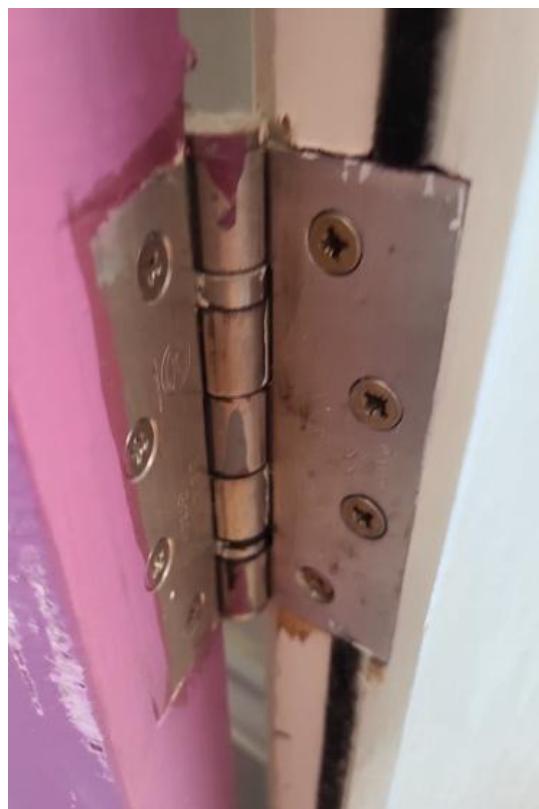


Photo 130



Photo 131

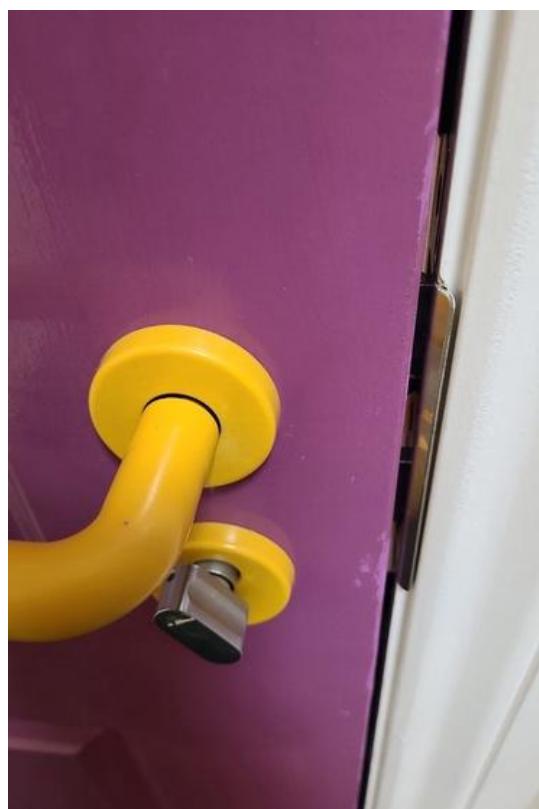


Photo 132



Photo 133

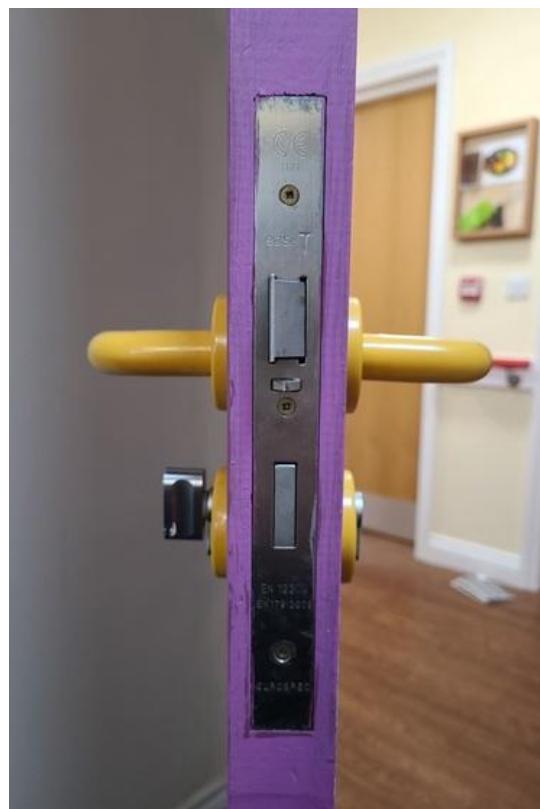


Photo 134



Photo 135



Photo 136



Photo 137



Photo 138

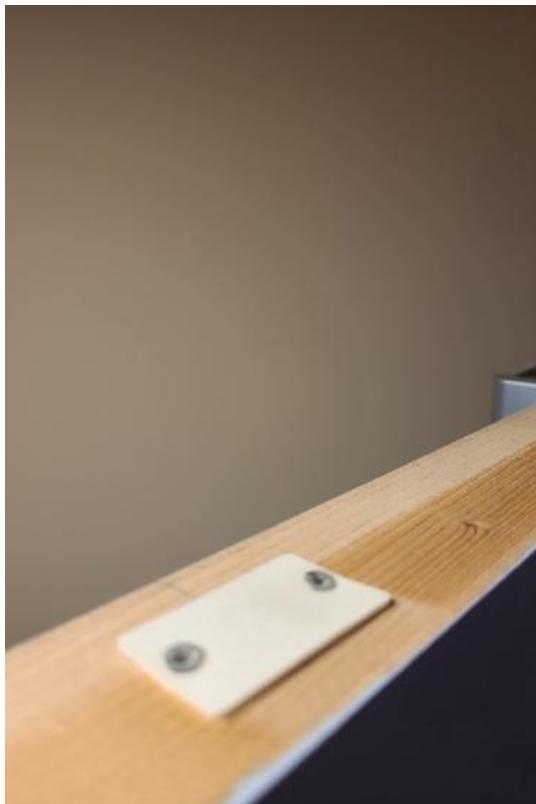


Photo 139



Photo 140



Photo 141



Photo 142



Photo 143



Photo 144



Photo 145



Photo 146



Photo 147



Photo 148



Photo 149



Photo 150



Photo 151



Photo 152



Photo 153



Photo 154



Photo 155



Photo 156



Photo 157



Photo 158



Photo 159



Photo 160



Photo 161



Photo 162



Photo 163



Photo 164



Photo 165



Photo 166



Photo 167



Photo 168



Photo 169



Photo 170



Photo 171



Photo 172



Photo 173



Photo 174



Photo 175



Photo 176



Photo 177



Photo 178



Photo 179



Photo 180



Photo 181



Photo 182



Photo 183



Photo 184



Photo 185



Photo 186



Photo 187

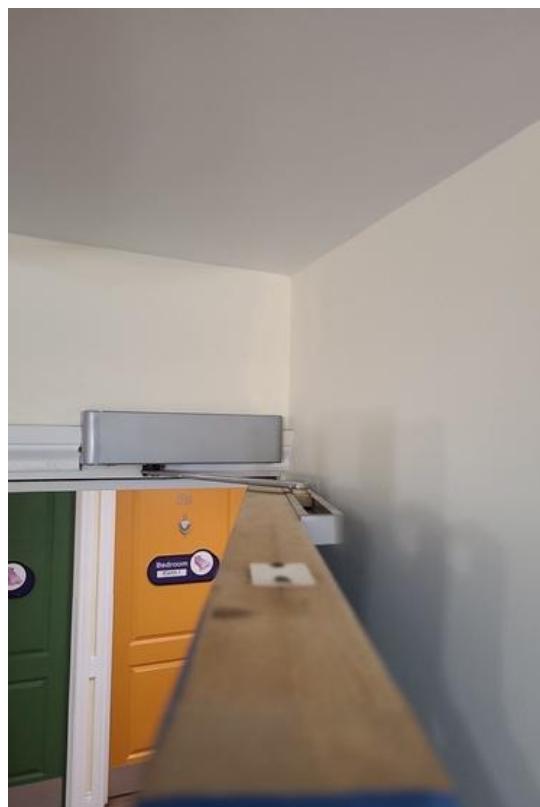


Photo 188



Photo 189

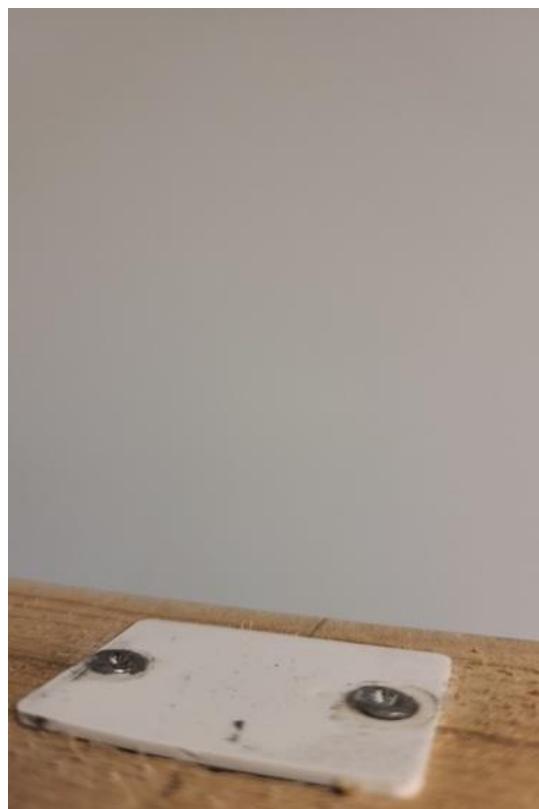


Photo 190



Photo 191



Photo 192



Photo 193



Photo 194



Photo 195



Photo 196



Photo 197



Photo 198



Photo 199



Photo 200



Photo 201



Photo 202



Photo 203



Photo 204

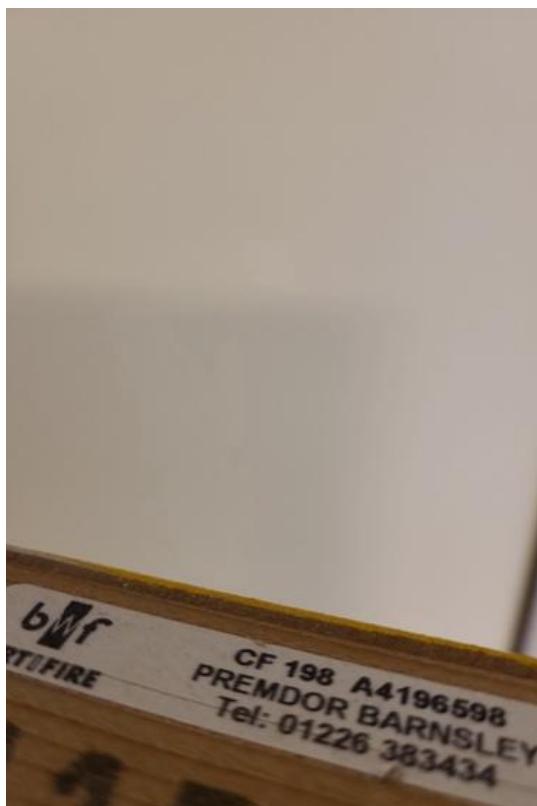


Photo 205



Photo 206



Photo 207



Photo 208



Photo 209



Photo 210



Photo 211



Photo 212



Photo 213



Photo 214



Photo 215



Photo 216



Photo 217



Photo 218



Photo 219



Photo 220



Photo 221



Photo 222



Photo 223



Photo 224

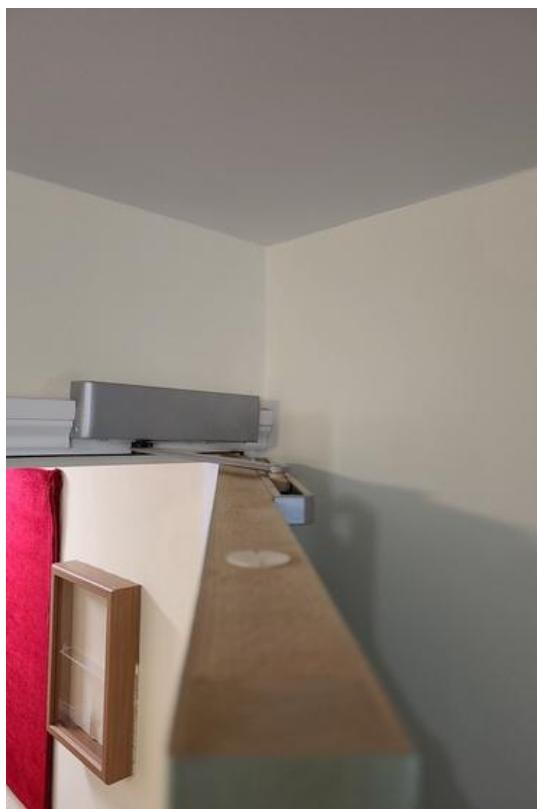


Photo 225



Photo 226

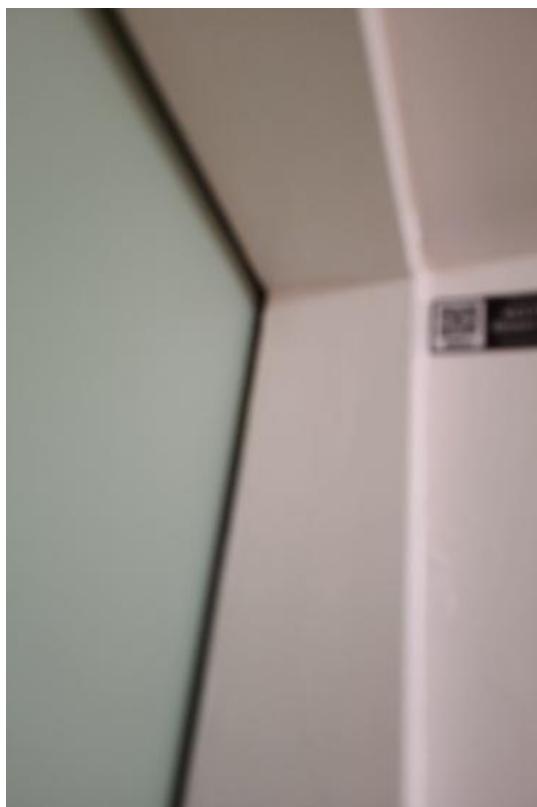


Photo 227



Photo 228

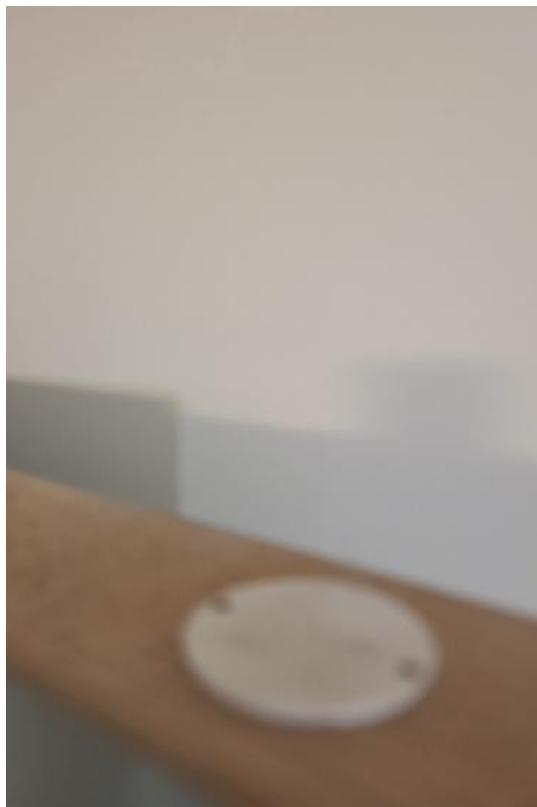


Photo 229



Photo 230



Photo 231



Photo 232



Photo 233



Photo 234



Photo 235



Photo 236



Photo 237



Photo 238



Photo 239



Photo 240



Photo 241



Photo 242



Photo 243



Photo 244

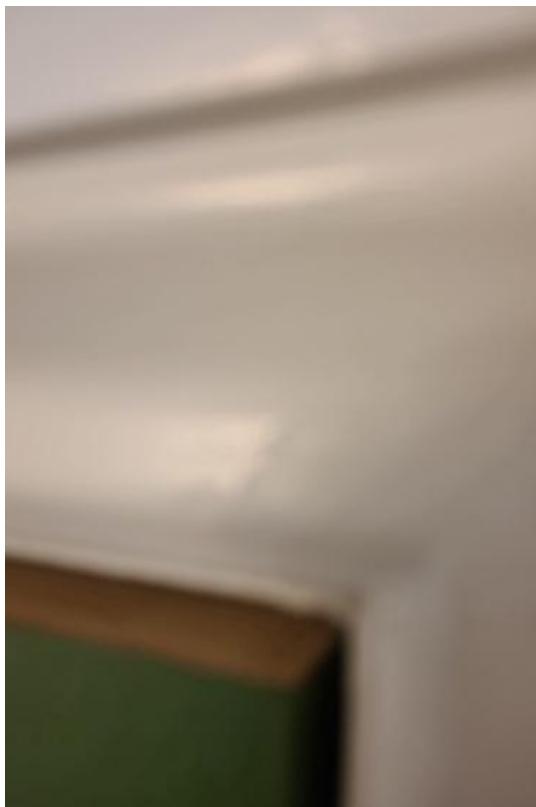


Photo 245



Photo 246



Photo 247



Photo 248



Photo 249



Photo 250



Photo 251

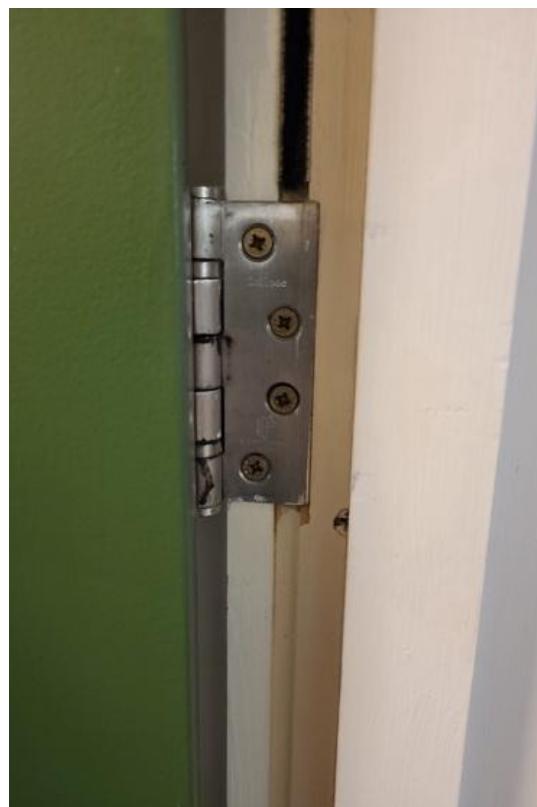


Photo 252



Photo 253



Photo 254



Photo 255



Photo 256



Photo 257



Photo 258



Photo 259



Photo 260



Photo 261



Photo 262



Photo 263



Photo 264



Photo 265

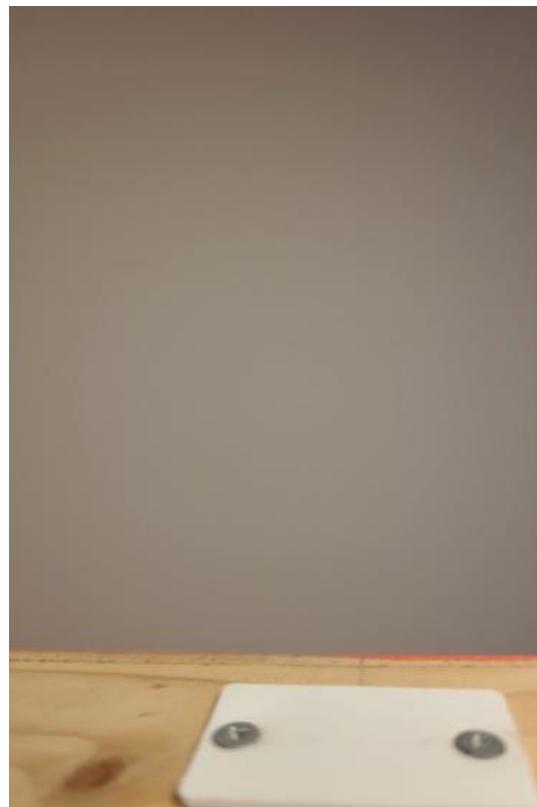


Photo 266



Photo 267



Photo 268



Photo 269



Photo 270



Photo 271

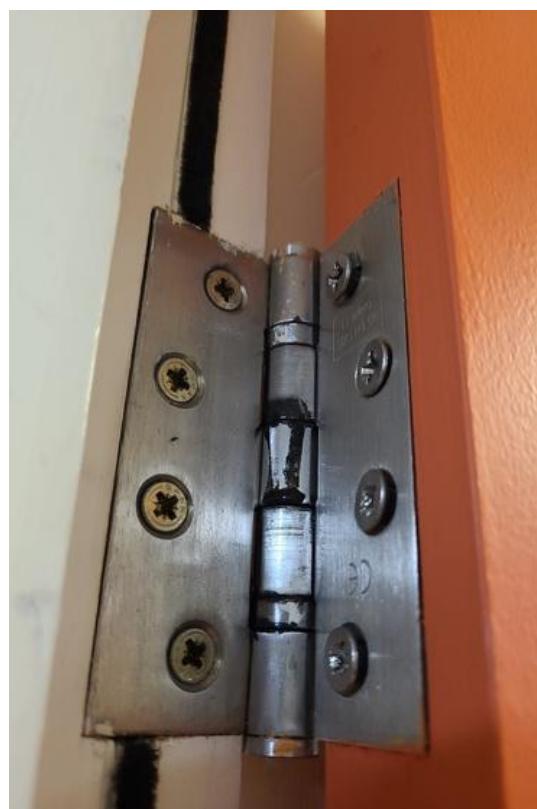


Photo 272



Photo 273



Photo 274



Photo 275



Photo 276

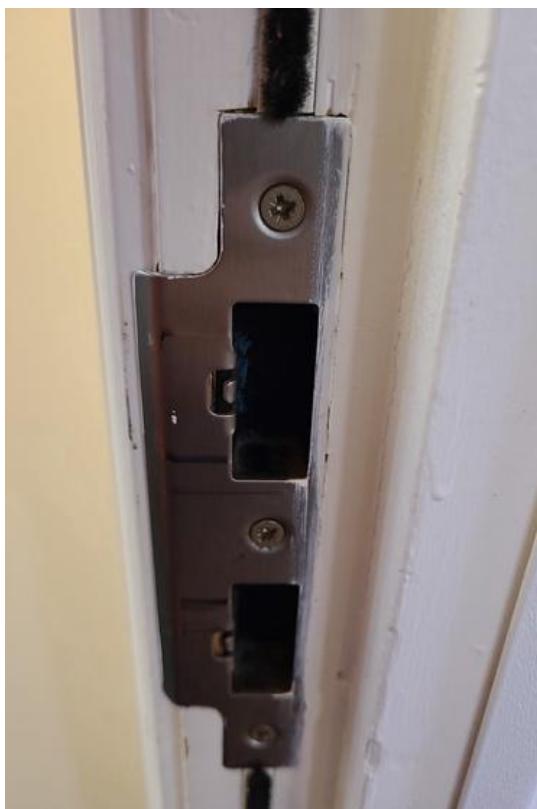


Photo 277



Photo 278



Photo 279

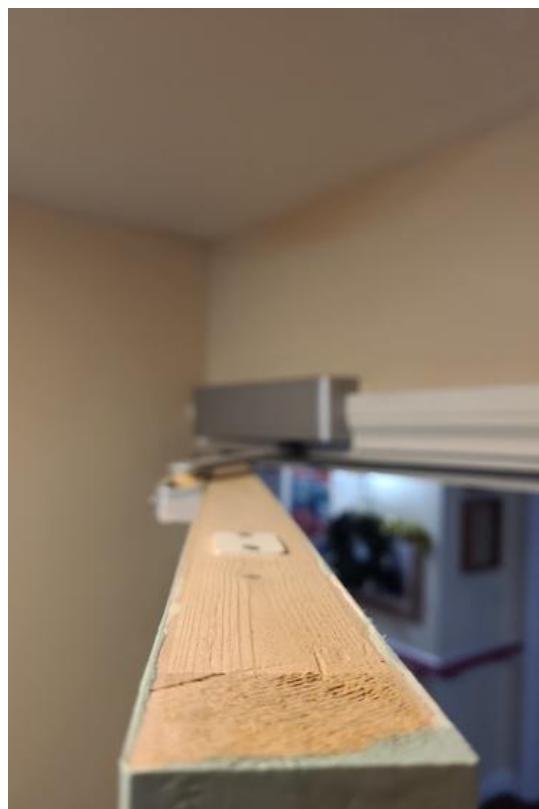


Photo 280



Photo 281

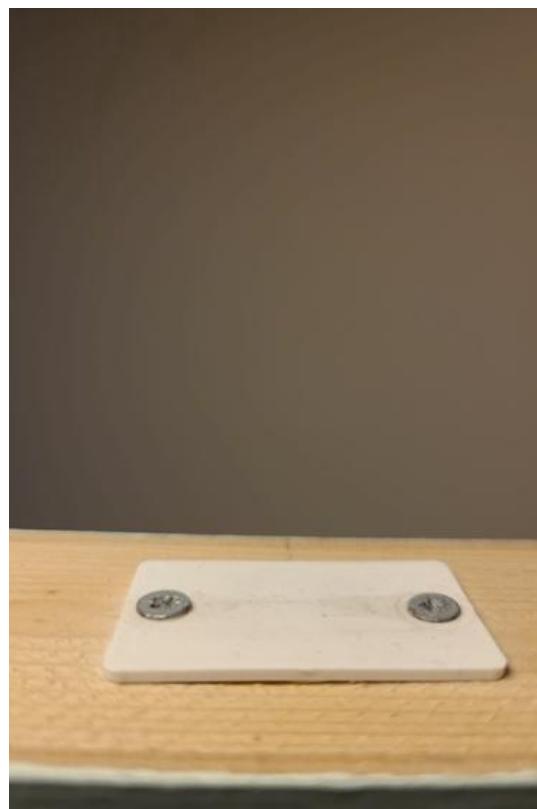


Photo 282



Photo 283



Photo 284



Photo 285



Photo 286



Photo 287



Photo 288



Photo 289



Photo 290



Photo 291



Photo 292



Photo 293



Photo 294



Photo 295



Photo 296



Photo 297



Photo 298

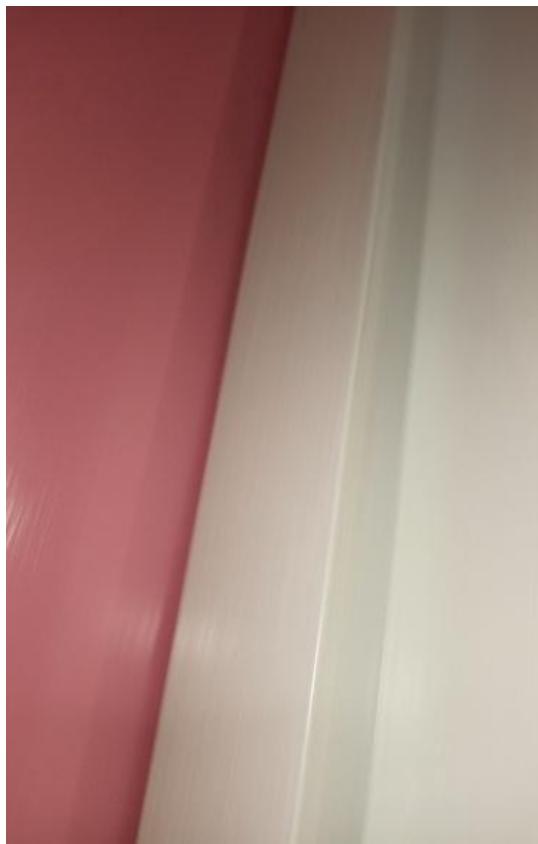


Photo 299



Photo 300

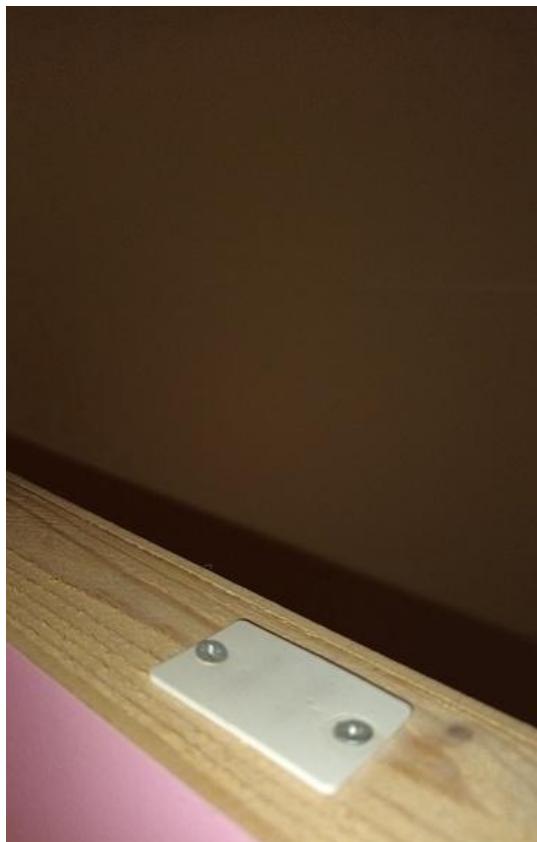


Photo 301



Photo 302



Photo 303

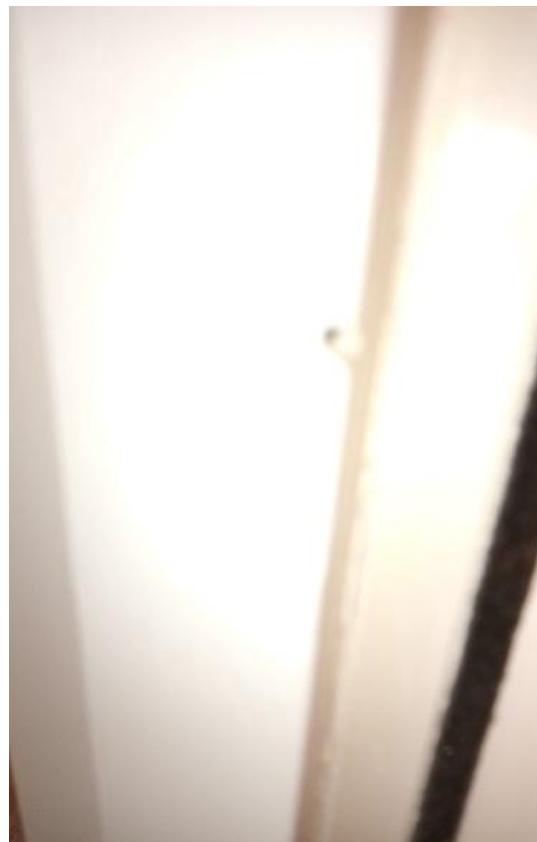


Photo 304



Photo 305



Photo 306



Photo 307



Photo 308



Photo 309



Photo 310



Photo 311

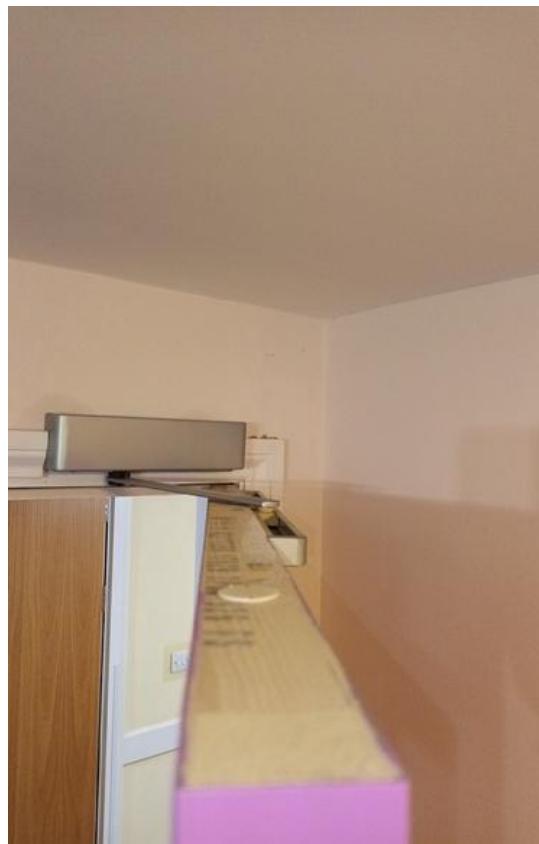


Photo 312

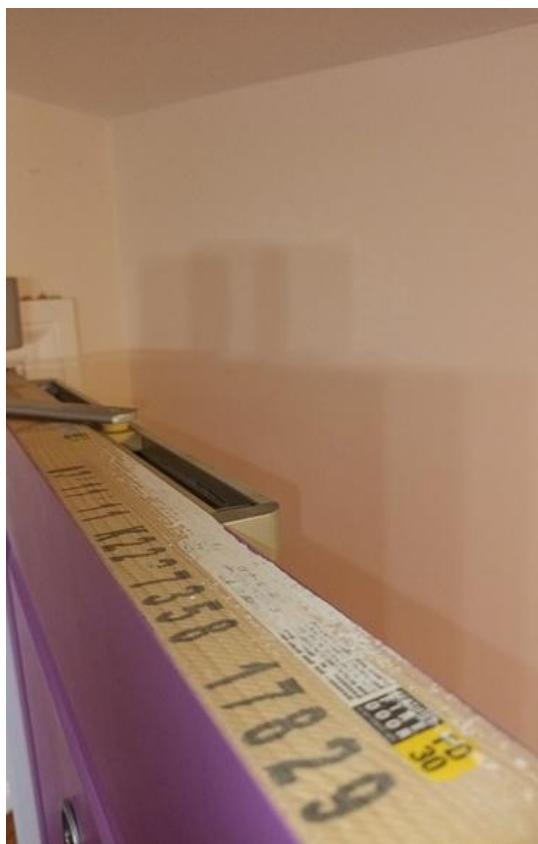


Photo 313

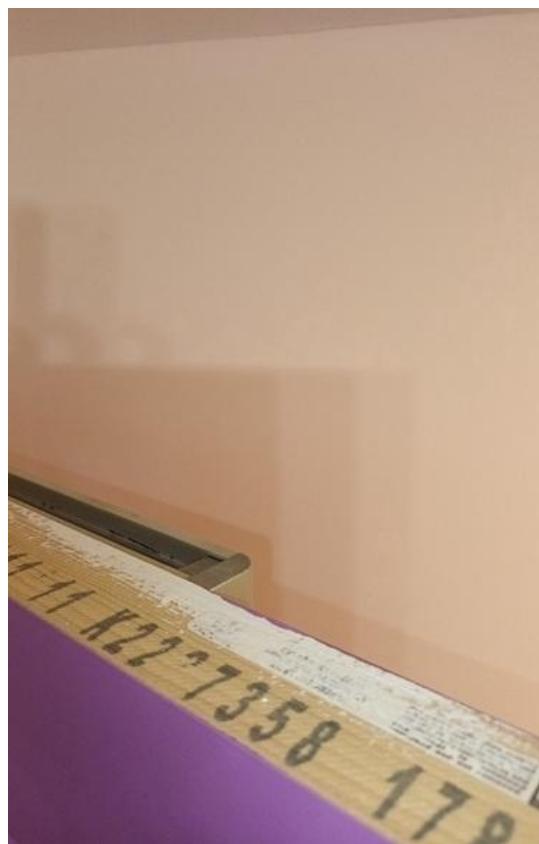


Photo 314



Photo 315

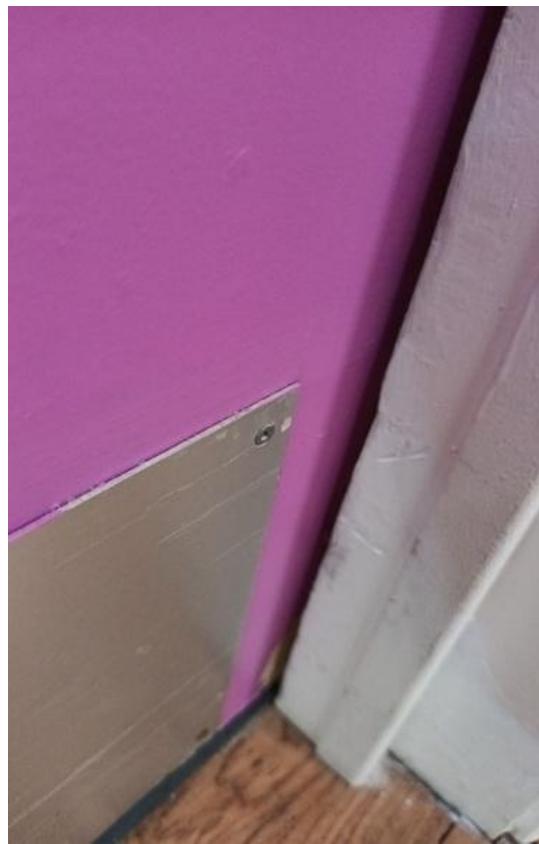


Photo 316

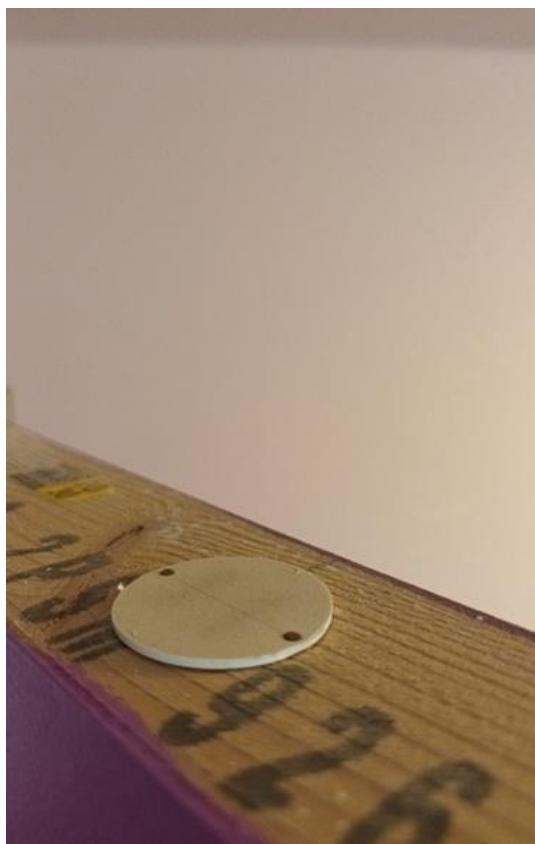


Photo 317



Photo 318



Photo 319



Photo 320



Photo 321



Photo 322



Photo 323



Photo 324



Photo 325



Photo 326



Photo 327



Photo 328



Photo 329



Photo 330



Photo 331



Photo 332



Photo 333



Photo 334



Photo 335



Photo 336



Photo 337



Photo 338



Photo 339

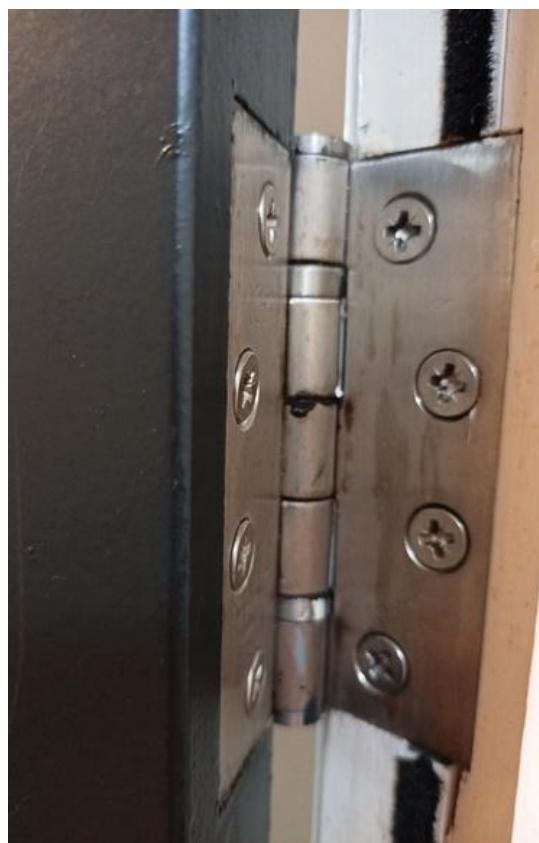


Photo 340



Photo 341



Photo 342



Photo 343



Photo 344

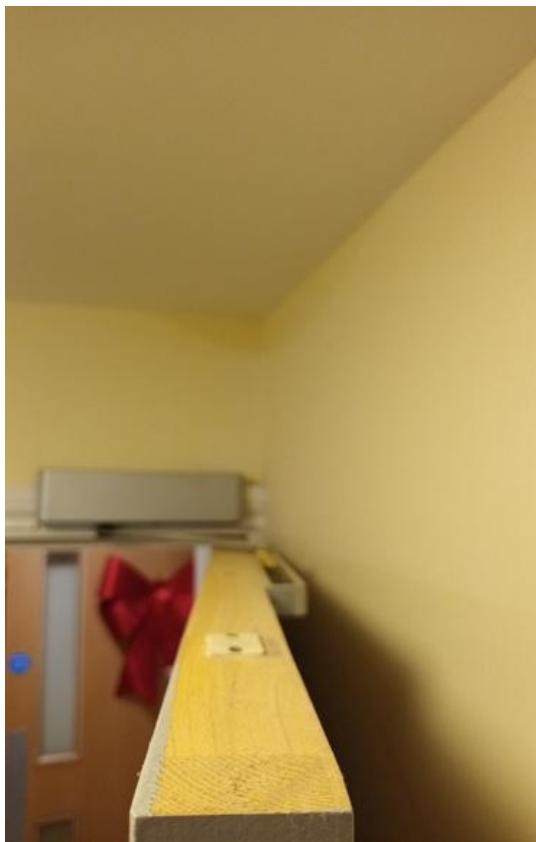


Photo 345



Photo 346

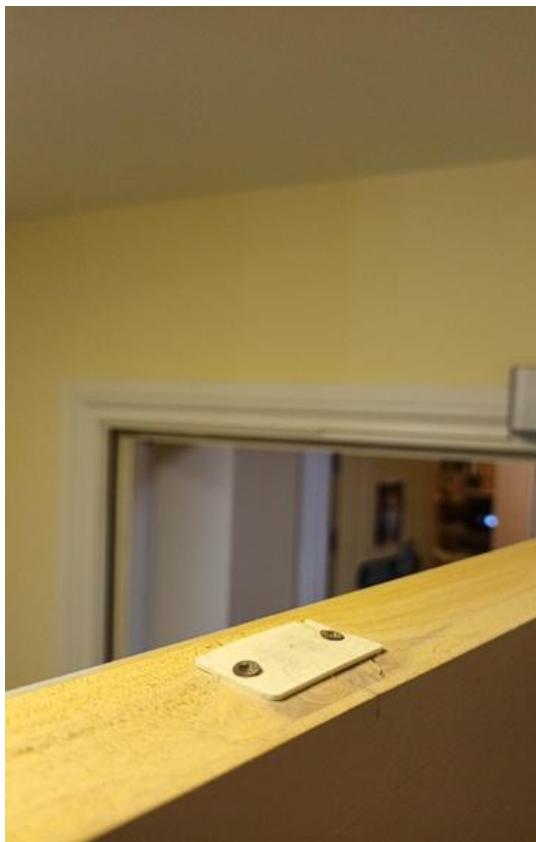


Photo 347



Photo 348



Photo 349



Photo 350



Photo 351



Photo 352



Photo 353



Photo 354



Photo 355

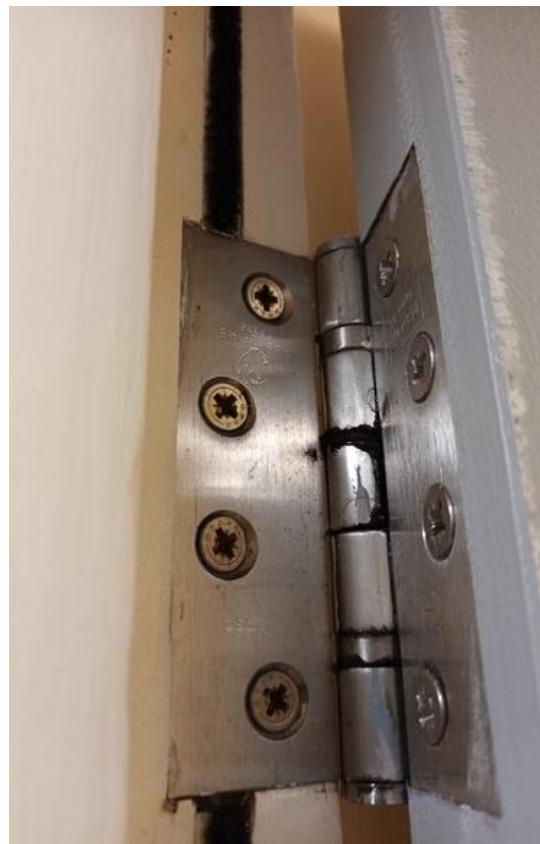


Photo 356



Photo 357



Photo 358

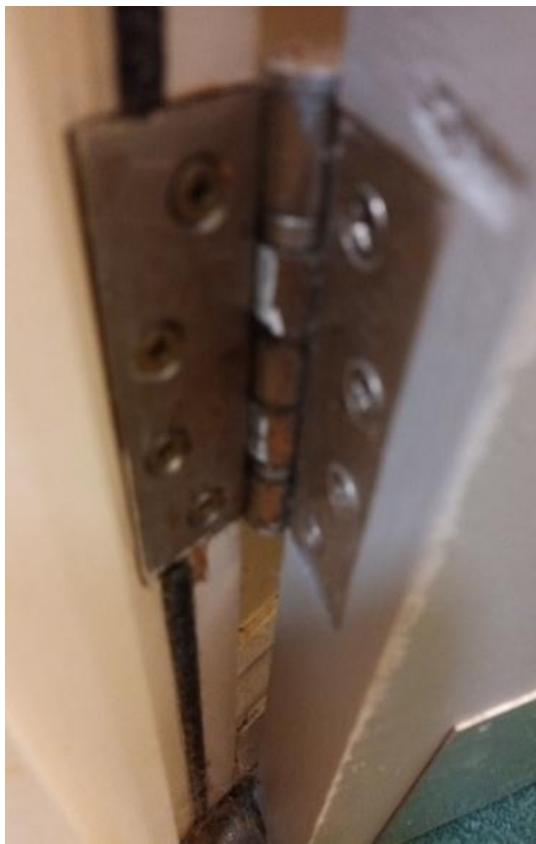


Photo 359



Photo 360



Photo 361



Photo 362



Photo 363



Photo 364



Photo 365



Photo 366



Photo 367

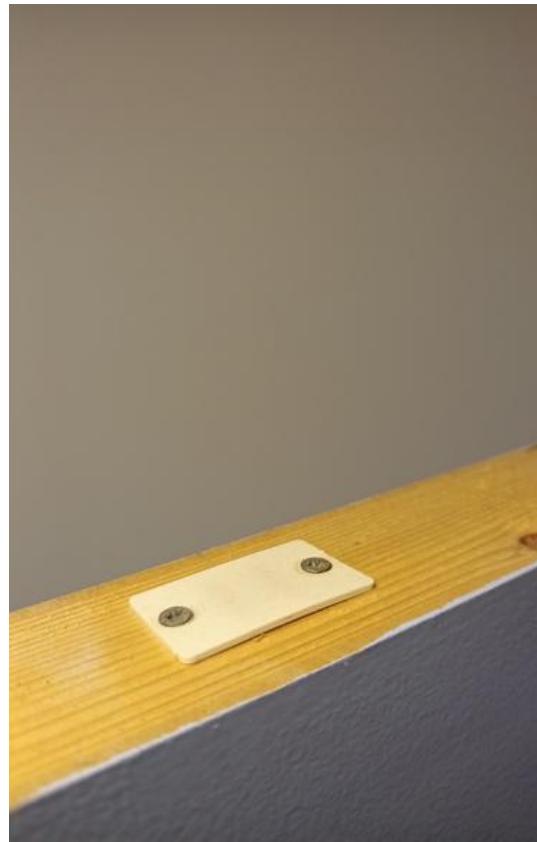


Photo 368



Photo 369



Photo 370



Photo 371



Photo 372



Photo 373



Photo 374



Photo 375



Photo 376



Photo 377



Photo 378



Photo 379



Photo 380



Photo 381

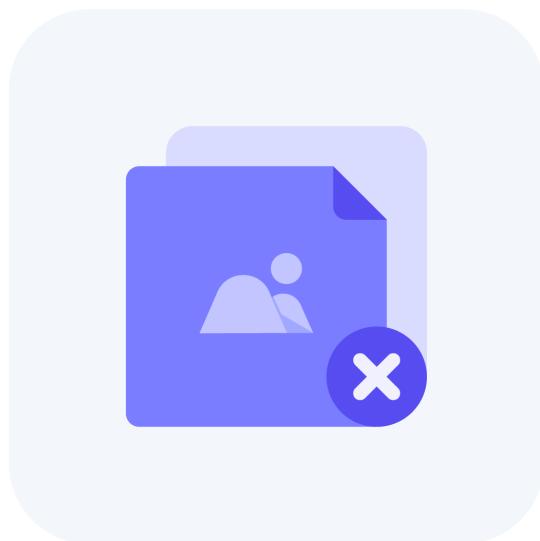


Photo 382



Photo 383



Photo 384

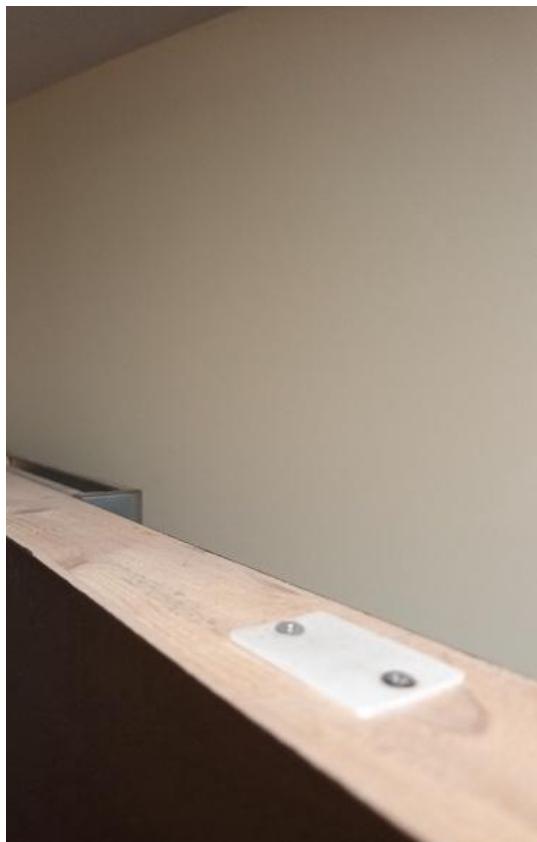


Photo 385



Photo 386



Photo 387



Photo 388



Photo 389



Photo 390



Photo 391



Photo 392



Photo 393



Photo 394



Photo 395

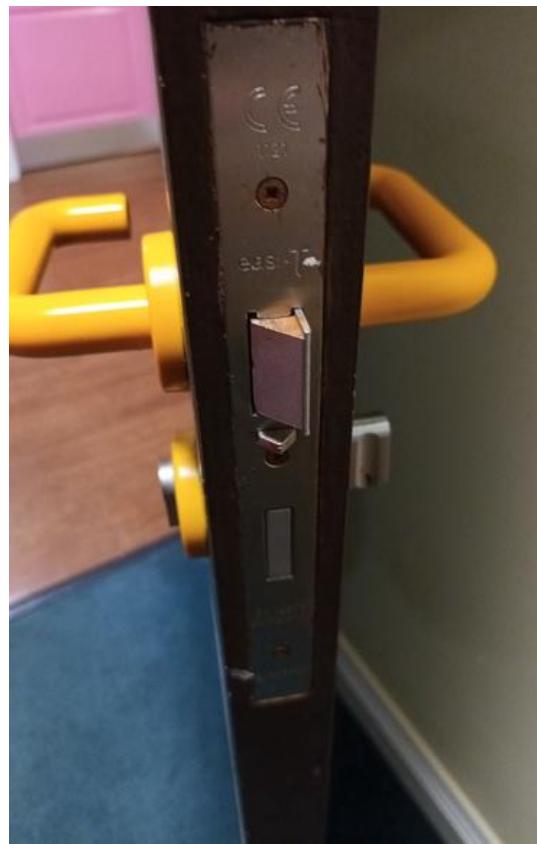


Photo 396



Photo 397



Photo 398



Photo 399



Photo 400



Photo 401



Photo 402



Photo 403



Photo 404



Photo 405



Photo 406



Photo 407



Photo 408



Photo 409



Photo 410



Photo 411



Photo 412



Photo 413



Photo 414



Photo 415



Photo 416



Photo 417

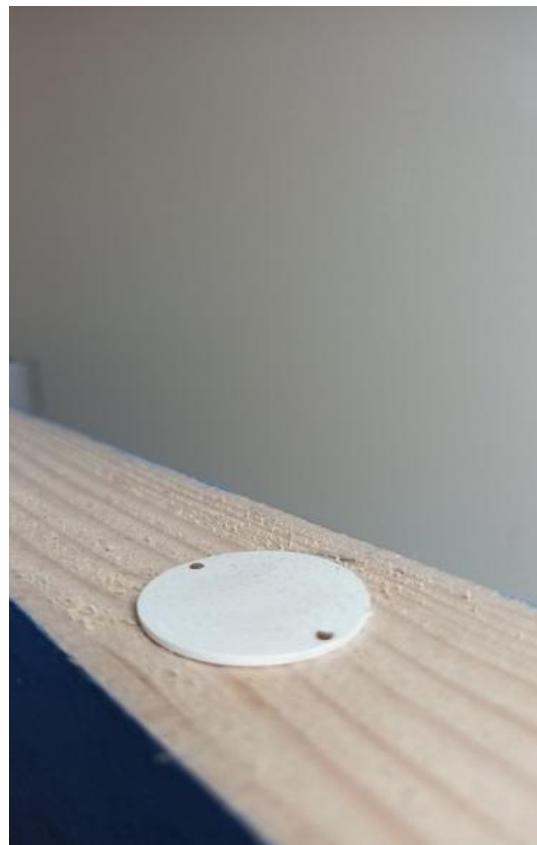


Photo 418

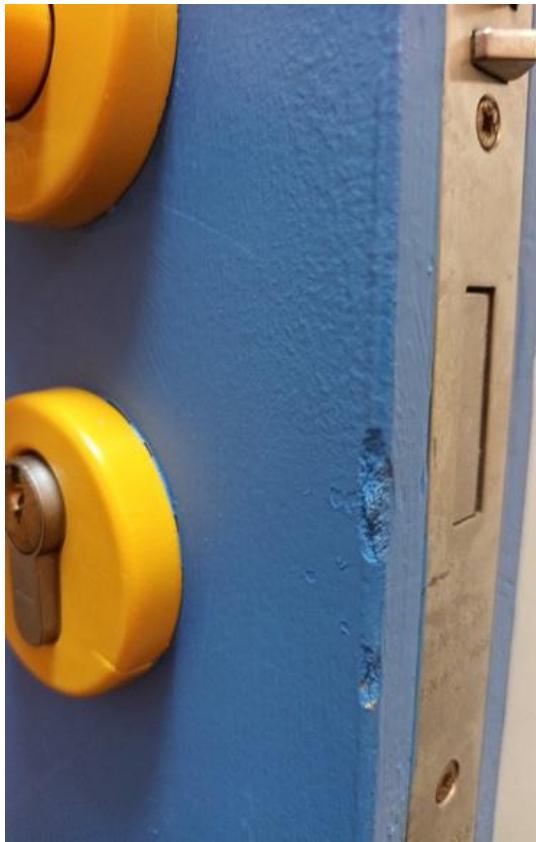


Photo 419



Photo 420



Photo 421



Photo 422



Photo 423



Photo 424



Photo 425



Photo 426

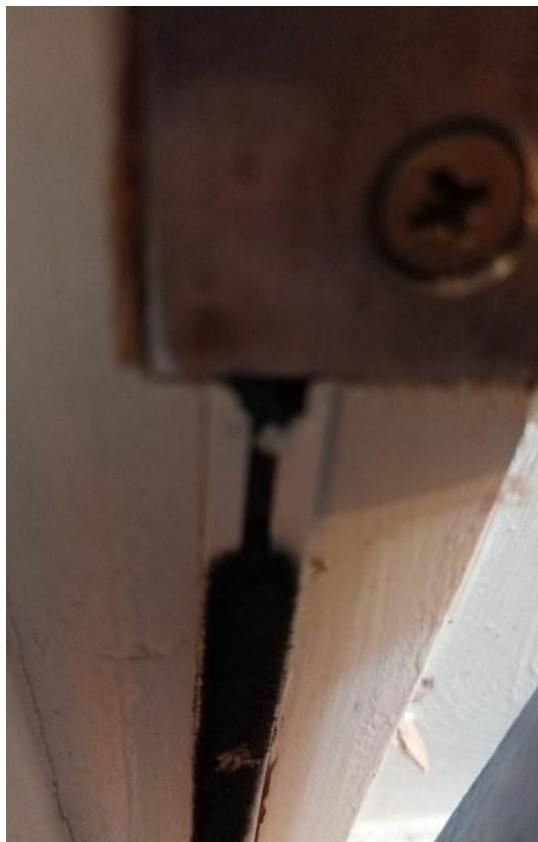


Photo 427



Photo 428

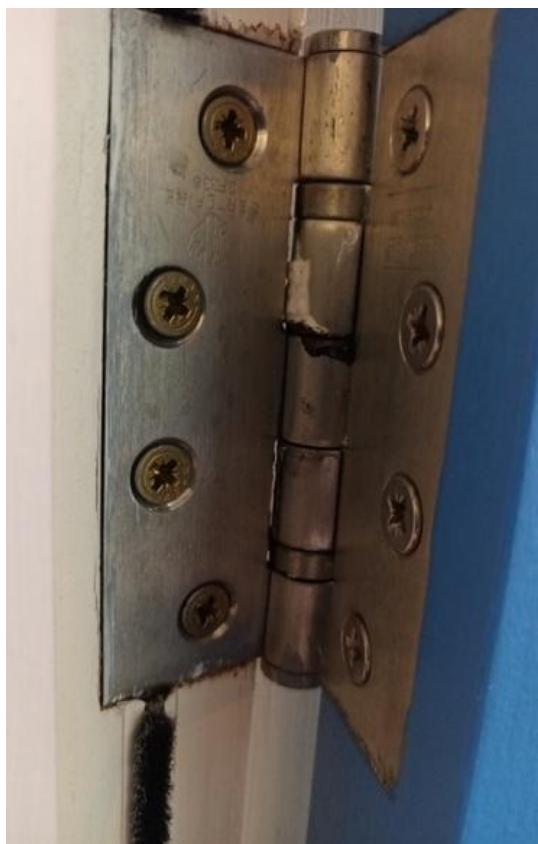


Photo 429



Photo 430



Photo 431



Photo 432



Photo 433

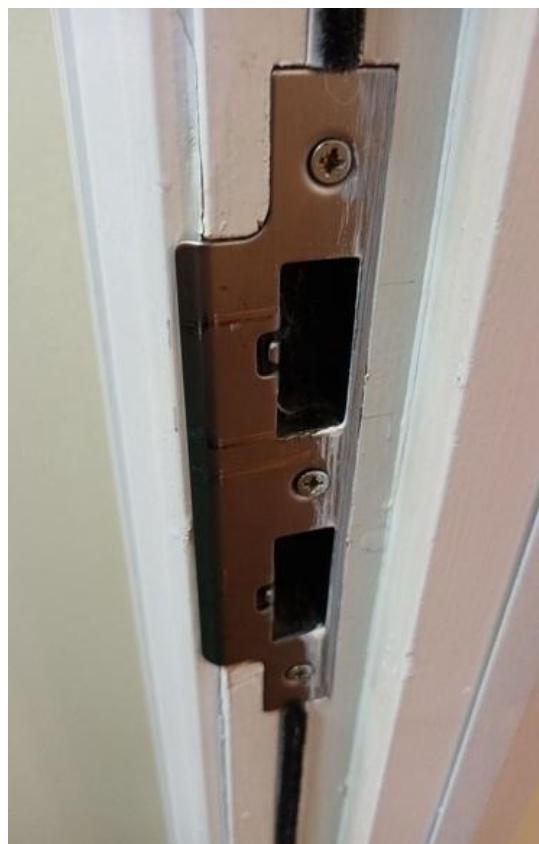


Photo 434

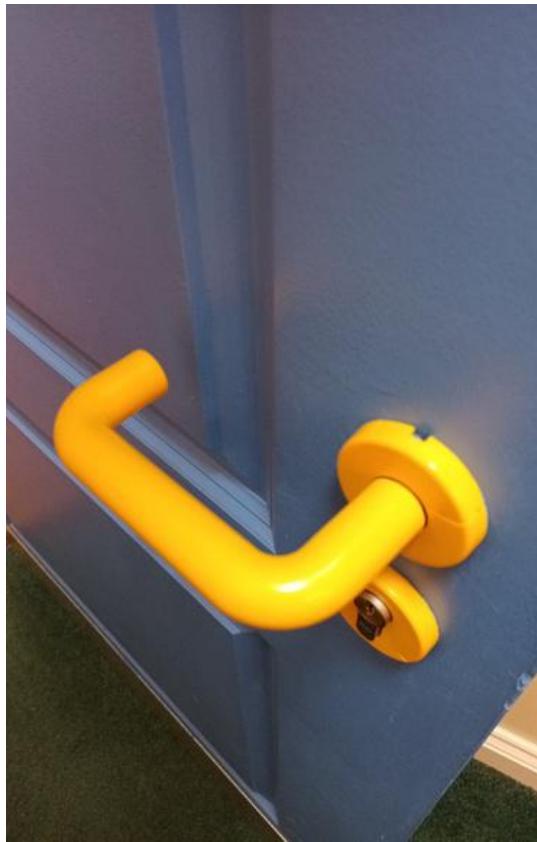


Photo 435



Photo 436



Photo 437



Photo 438



Photo 439

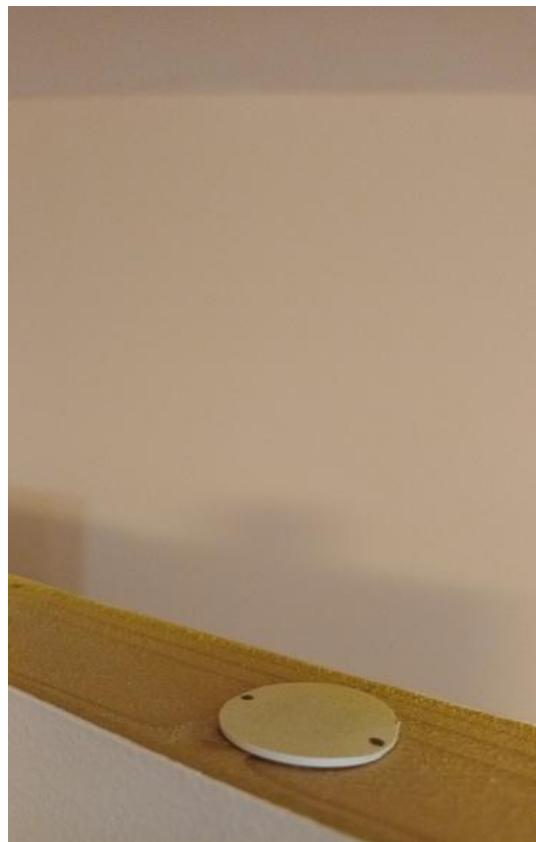


Photo 440



Photo 441



Photo 442



Photo 443



Photo 444

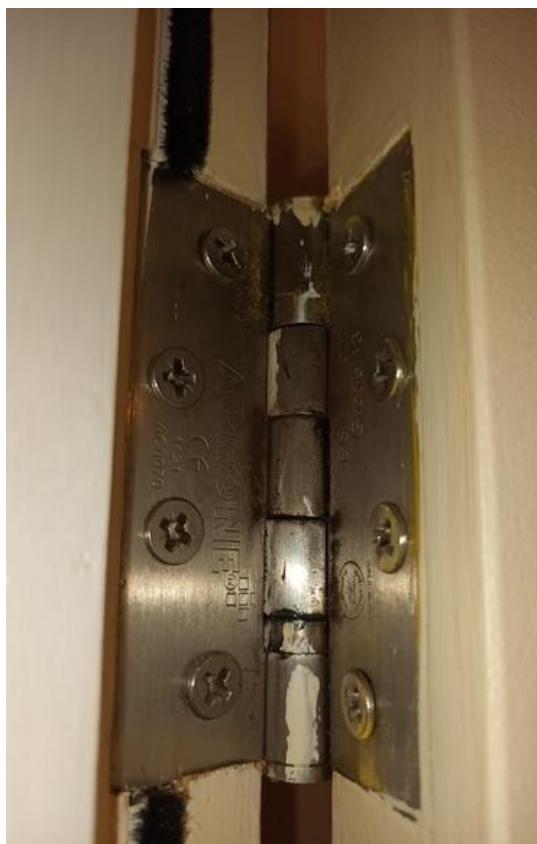


Photo 445



Photo 446

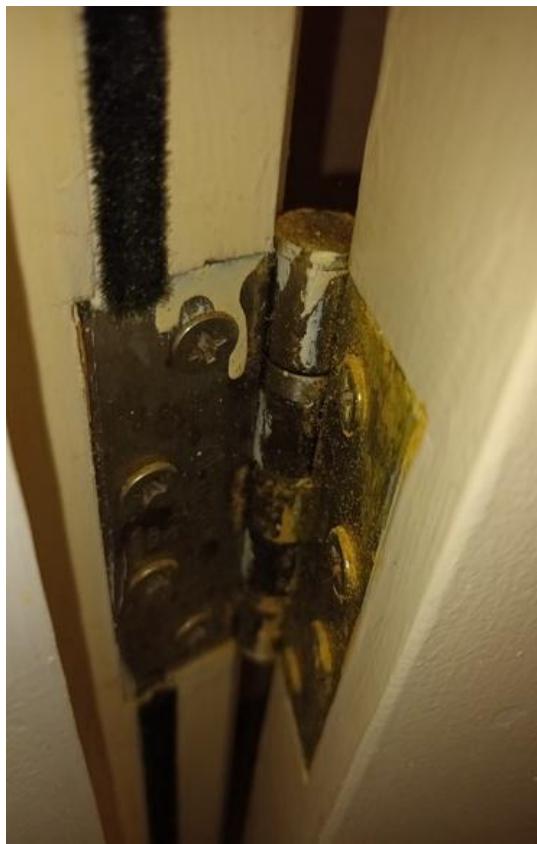


Photo 447



Photo 448



Photo 449