

## Fire Risk Assessment: Form 38

### Primary Information

| Index ID | Detail   | Value  |
|----------|--|--|
| 0.01     | Responsible person (e.g. employer) or person having control of premises? | Landlord   |
| 0.02     | Address of premises?   | London Shelton Hotel and Restaurant, Wightman Road, London, N4 1RU   |
| 0.03     | Person(s) consulted?   | -  |
| 0.04     | Assessor?  | -  |
| 0.05     | Assessors statement?   | -  |
| 0.06     | Report validated by?   | -  |
| 0.07     | Date of fire risk assessment?  | -  |
| 0.08     | Date of previous fire risk assessment?                                   | -  |
| 0.09     | Suggested date for review?   | -  |
| 0.10     | Fire Risk Assessment Review?   | -This fire risk assessment should be reviewed by a competent person by the date indicated above or at such earlier time as there is reason to suspect that it                    |
| 0.11     | Report compliance?   | -This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) Order 2005 which requires that a fire risk assessment be carried out. |
| 1.01     | Number of floors at ground level and above?                              | -  |
| 1.02     | Number of floors entirely below ground level?                            | -  |
| 1.03     | Floors on which car parking is provided?                                 | -  |
| 1.04     | Approximate floor area per floor?  | -  |
| 1.05     | Approximate floor area gross?  | 40m <sup>2</sup> on ground floor   |
| 1.06     | Approximate floor area on ground floor?                                  | -  |
| 1.07     | Details of construction and layout?                                      | -  |
| 1.08     | Occupancy?   | -  |
| 2.01     | Approximate maximum number of employees at any one time?                 | -  |

| Index ID | Detail  | Value  |
|----------|---|--|
| 2.02     | Approximate maximum number of other occupants at any one time?                                | -  |
| 2.03     | Approximate total number of people present in the building at any one time?                   | -  |
| 3.01     | Sleeping occupants?   | -  |
| 3.02     | Disabled employees?   | -  |
| 3.03     | Other disabled occupants?   | -  |
| 3.04     | Occupants in remote areas and lone workers?   | -  |
| 3.05     | Young persons?  | -  |
| 3.06     | Others?   | -  |
| 4.01     | Fires in past 10 years?   | -  |
| 4.02     | Cost of past fire losses?   | -  |
| 5.01     | Detail if required?   | -  |
| 6.01     | The following fire safety legislation applies to these premises?                              | -  |
| 6.02     | The above legislation is enforced by?   | -  |
| 6.03     | Other legislation that makes significant requirements for fire precautions in these premises? | -  |
| 6.04     | The other legislation referred to above is enforced by?                                       | -  |
| 6.05     | Is there an alterations notice in force?  | -  |
| 6.06     | Relevant information and deficiencies observed?   | -  |
| 6.07     | Other information?  | -  |
| 6.08     | Risk Likelihood?  | -  |
| 6.09     | Risk Severity?  | -  |
| 6.10     | Risk Rating Score?  | -  |
| 0.01     | Responsible person (e.g. employer) or person having control of premises?                      | Landlord   |
| 0.02     | Address of premises?  | London Shelton Hotel and Restaurant, Wightman Road, London, N4 1RU |
| 0.03     | Person(s) consulted?  | -  |
| 0.04     | Assessor?   | -  |

| Index ID | Detail  | Value  |
|----------|---|--|
| 0.05     | Assessors statement?  | -  |
| 0.06     | Report validated by?  | -  |
| 0.07     | Date of fire risk assessment?   | -  |
| 0.08     | Date of previous fire risk assessment?                                      | -  |
| 0.09     | Suggested date for review?  | -  |
| 0.10     | Fire Risk Assessment Review?  | -This fire risk assessment should be reviewed by a competent person by the date indicated above or at such earlier time as there is reason to suspect that it                    |
| 0.11     | Report compliance?  | -This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) Order 2005 which requires that a fire risk assessment be carried out. |
| 1.01     | Number of floors at ground level and above?                                 | -  |
| 1.02     | Number of floors entirely below ground level?                               | -  |
| 1.03     | Floors on which car parking is provided?                                    | -  |
| 1.04     | Approximate floor area per floor?   | -  |
| 1.05     | Approximate floor area gross?   | 40m <sup>2</sup> on ground floor   |
| 1.06     | Approximate floor area on ground floor?                                     | -  |
| 1.07     | Details of construction and layout?   | -  |
| 1.08     | Occupancy?  | -  |
| 2.01     | Approximate maximum number of employees at any one time?                    | -  |
| 2.02     | Approximate maximum number of other occupants at any one time?              | -  |
| 2.03     | Approximate total number of people present in the building at any one time? | -  |
| 3.01     | Sleeping occupants?   | -  |
| 3.02     | Disabled employees?   | -  |
| 3.03     | Other disabled occupants?   | -  |
| 3.04     | Occupants in remote areas and lone workers?                                 | -  |
| 3.05     | Young persons?  | -  |
| 3.06     | Others?   | -  |

| Index ID | Detail  | Value |
|----------|---|-------|
| 4.01     | Fires in past 10 years?   | -     |
| 4.02     | Cost of past fire losses?   | -     |
| 5.01     | Detail if required?   | -     |
| 6.01     | The following fire safety legislation applies to these premises?                              | -     |
| 6.02     | The above legislation is enforced by?   | -     |
| 6.03     | Other legislation that makes significant requirements for fire precautions in these premises? | -     |
| 6.04     | The other legislation referred to above is enforced by?                                       | -     |
| 6.05     | Is there an alterations notice in force?  | -     |
| 6.06     | Relevant information and deficiencies observed?   | -     |
| 6.07     | Other information?  | -     |
| 6.08     | Risk Likelihood?  | -     |
| 6.09     | Risk Severity?  | -     |
| 6.10     | Risk Rating Score?  | -     |

### Fire Hazards and Their Elimination or Control

| Index ID | Detail  | Values | Control Measures |
|----------|---|--------|------------------|
| 7.01     | Are reasonable measures taken to prevent fires of electrical origin?      | Yes    | -                |
| 7.03     | Are fixed installations periodically inspected and tested?                | Yes    | -                |
| 7.04     | Is portable appliance testing carried out?                                | Yes    | -                |
| 7.05     | Is there suitable control over the use of personal electrical appliances? | Yes    | -                |
| 7.06     | Is there suitable limitation of trailing leads and adapters?              | Yes    | -                |
| 8.01     | Are reasonable measures taken to prevent fires as a result of smoking?    | Yes    | -                |
| 8.02     | Is smoking prohibited in the building?                                    | Yes    | -                |
| 8.03     | Is smoking prohibited in appropriate areas?                               | Yes    | -                |
| 8.04     | Are there suitable arrangements for those who wish to smoke?              | Yes    | -                |

| Index ID | Detail  | Values | Control Measures |
|----------|---|--------|------------------|
| 8.05     | Did the smoking policy appear to be observed at the time of inspection?   | Yes    | -                |
| 9.01     | Does basic security against arson by outsiders appear reasonable?   | Yes    | -                |
| 9.02     | Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders? | Yes    | -                |
| 10.01    | Is there satisfactory control over the use of portable heaters?   | Yes    | -                |
| 10.02    | Are fixed heating and ventilation installations subject to regular maintenance?   | Yes    | -                |
| 11.01    | Are reasonable measures taken to prevent fires as a result of cooking?  | Yes    | -                |
| 11.02    | Are filters cleaned or changed and ductwork cleaned regularly?  | Yes    | -                |
| 12.01    | Does the building have a lightning protection system?   | Yes    | -                |
| 13.01    | Is the overall standard of housekeeping adequate?   | Yes    | -                |
| 13.02    | Do combustible materials appear to be separated from ignition sources?  | Yes    | -                |
| 13.03    | Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?                         | No     | -                |
| 14.01    | Is there satisfactory control over works carried out in the building?   | Yes    | -                |
| 14.02    | Are fire safety conditions imposed on outside contractors?  | Yes    | -                |
| 14.03    | Is a permit to work system used?  | Yes    | -                |
| 14.04    | Are suitable precautions taken by in-house maintenance personnel who carry out works?                                   | Yes    | -                |
| 15.01    | Are the general fire precautions adequate to address the hazards associated with dangerous substances?                  | Yes    | -                |
| 16.01    | Are there other significant fire hazards that warrant consideration?  | Yes    | -                |
| 17.01    | Is the design and maintenance of the means of escape considered adequate?   | Yes    | -                |
| 17.02    | Do staircase and exit capacities appear to be adequate for the number of occupants?                                     | Yes    | -                |
| 17.03    | Are there reasonable distances of travel where there is escape in a single direction?                                   | Yes    | -                |

| Index ID | Detail   | Values | Control Measures   |
|----------|--|--------|--|
| 17.04    | Are there reasonable distances of travel where there are alternative means of escape?              | Yes    | -  |
| 17.05    | Is there adequate provision of exits?  | Yes    | -  |
| 17.06    | Do fire exits open in the direction of escape, where necessary?                                    | Yes    | -  |
| 17.07    | Are there satisfactory arrangements for escape where revolving or sliding doors are used as exits? | Yes    | -  |
| 17.08    | Are the arrangements provided for securing exits satisfactory?                                     | Yes    | -  |
| 17.09    | Is a suitable standard of protection designed for escape routes?                                   | No     | Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons |
| 17.10    | Are there reasonable arrangements for means of escape for disabled people?                         | Yes    | -  |
| 17.11    | Are the escape routes available for use and suitably maintained?                                   | Yes    | -  |
| 17.12    | Are fire-resisting doors maintained in sound condition and self-closing, where necessary?          | Yes    | -  |
| 17.13    | Is the fire-resisting construction protecting escape routes in sound condition?                    | Yes    | -  |
| 17.14    | Are all escape routes clear of obstructions?   | Yes    | -  |
| 17.15    | Are all fire exits easily and immediately openable?  | Yes    | -  |
| 18.01    | Is there compartmentation of a reasonable standard?  | Yes    | -  |
| 18.02    | Is there reasonable limitation of linings that may promote fire spread?                            | Yes    | -  |
| 18.03    | Are fire dampers provided to protect critical means of escape?                                     | Yes    | -  |
| 19.01    | Has a reasonable standard of emergency escape lighting system been provided?                       | Yes    | -  |
| 20.01    | Is there a reasonable standard of fire safety signs and notices?                                   | Yes    | -  |
| 7.01     | Are reasonable measures taken to prevent fires of electrical origin?                               | Yes    | -  |
| 7.03     | Are fixed installations periodically inspected and tested?   | Yes    | -  |
| 7.04     | Is portable appliance testing carried out?   | Yes    | -  |
| 7.05     | Is there suitable control over the use of personal electrical appliances?                          | Yes    | -  |

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| 7.06     | Is there suitable limitation of trailing leads and adapters?  | Yes    | -                |
| 8.01     | Are reasonable measures taken to prevent fires as a result of smoking?  | Yes    | -                |
| 8.02     | Is smoking prohibited in the building?  | Yes    | -                |
| 8.03     | Is smoking prohibited in appropriate areas?   | Yes    | -                |
| 8.04     | Are there suitable arrangements for those who wish to smoke?  | Yes    | -                |
| 8.05     | Did the smoking policy appear to be observed at the time of inspection?   | Yes    | -                |
| 9.01     | Does basic security against arson by outsiders appear reasonable?   | Yes    | -                |
| 9.02     | Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders? | Yes    | -                |
| 10.01    | Is there satisfactory control over the use of portable heaters?   | Yes    | -                |
| 10.02    | Are fixed heating and ventilation installations subject to regular maintenance?   | Yes    | -                |
| 11.01    | Are reasonable measures taken to prevent fires as a result of cooking?  | Yes    | -                |
| 11.02    | Are filters cleaned or changed and ductwork cleaned regularly?  | Yes    | -                |
| 12.01    | Does the building have a lightning protection system?   | Yes    | -                |
| 13.01    | Is the overall standard of housekeeping adequate?   | Yes    | -                |
| 13.02    | Do combustible materials appear to be separated from ignition sources?  | Yes    | -                |
| 13.03    | Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided?                         | No     | -                |
| 14.01    | Is there satisfactory control over works carried out in the building?   | Yes    | -                |
| 14.02    | Are fire safety conditions imposed on outside contractors?  | Yes    | -                |
| 14.03    | Is a permit to work system used?  | Yes    | -                |
| 14.04    | Are suitable precautions taken by in-house maintenance personnel who carry out works?                                   | Yes    | -                |
| 15.01    | Are the general fire precautions adequate to address the hazards associated with dangerous substances?                  | Yes    | -                |

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| 16.01    | Are there other significant fire hazards that warrant consideration?                               | Yes    | -  |
| 17.01    | Is the design and maintenance of the means of escape considered adequate?                          | Yes    | -  |
| 17.02    | Do staircase and exit capacities appear to be adequate for the number of occupants?                | Yes    | -  |
| 17.03    | Are there reasonable distances of travel where there is escape in a single direction?              | Yes    | -  |
| 17.04    | Are there reasonable distances of travel where there are alternative means of escape?              | Yes    | -  |
| 17.05    | Is there adequate provision of exits?  | Yes    | -  |
| 17.06    | Do fire exits open in the direction of escape, where necessary?                                    | Yes    | -  |
| 17.07    | Are there satisfactory arrangements for escape where revolving or sliding doors are used as exits? | Yes    | -  |
| 17.08    | Are the arrangements provided for securing exits satisfactory?                                     | Yes    | -  |
| 17.09    | Is a suitable standard of protection designed for escape routes?                                   | No     | Senior fire marshal to ensure that monthly and annual emergency lighting tests are carried out and recorded by competent persons |
| 17.10    | Are there reasonable arrangements for means of escape for disabled people?                         | Yes    | -  |
| 17.11    | Are the escape routes available for use and suitably maintained?                                   | Yes    | -  |
| 17.12    | Are fire-resisting doors maintained in sound condition and self-closing, where necessary?          | Yes    | -  |
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| 17.14    | Are all escape routes clear of obstructions?   | Yes    | -  |
| 17.15    | Are all fire exits easily and immediately openable?  | Yes    | -  |
| 18.01    | Is there compartmentation of a reasonable standard?  | Yes    | -  |
| 18.02    | Is there reasonable limitation of linings that may promote fire spread?                            | Yes    | -  |
| 18.03    | Are fire dampers provided to protect critical means of escape?                                     | Yes    | -  |
| 19.01    | Has a reasonable standard of emergency escape lighting system been provided?                       | Yes    | -  |
| 20.01    | Is there a reasonable standard of fire safety signs and notices?                                   | Yes    | -  |



