

Fire Risk Assessment: Form 28

Primary Information

Index ID	Detail	Value
0.01	Responsible person (e.g. employer) or person having control of premises?	risk_assessment_matrix
0.02	Address of premises?	risk_assessment_matrix
0.03	Person(s) consulted?	risk_assessment_matrix
0.04	Assessor?	risk_assessment_matrix
0.05	Assessors statement?	risk_assessment_matrix
0.06	Report validated by?	risk_assessment_matrix_test
0.07	Date of fire risk assessment?	risk_assessment_matrix_test
0.08	Date of previous fire risk assessment?	risk_assessment_matrix_test
0.09	Suggested date for review?	risk_assessment_matrix_test
0.10	Fire Risk Assessment Review?	risk_assessment_matrix_test
0.11	Report compliance?	risk_assessment_matrix_test
1.01	Number of floors at ground level and above?	risk_assessment_matrix_test
1.02	Number of floors entirely below ground level?	risk_assessment_matrix_test
1.03	Floors on which car parking is provided?	risk_assessment_matrix_test
1.04	Approximate floor area per floor?	risk_assessment_matrix_test
1.05	Approximate floor area gross?	risk_assessment_matrix_test
1.06	Approximate floor area on ground floor?	risk_assessment_matrix_test
1.07	Details of construction and layout?	risk_assessment_matrix_test
1.08	Occupancy?	risk_assessment_matrix_test
2.01	Approximate maximum number of employees at any one time?	risk_assessment_matrix_test
2.02	Approximate maximum number of other occupants at any one time?	risk_assessment_matrix_test
2.03	Approximate total number of people present in the building at any one time?	risk_assessment_matrix_test
3.01	Sleeping occupants?	risk_assessment_matrix_test
3.02	Disabled employees?	risk_assessment_matrix_test
3.03	Other disabled occupants?	risk_assessment_matrix_test
3.04	Occupants in remote areas and lone workers?	risk_assessment_matrix_test
3.05	Young persons?	risk_assessment_matrix_test

Index ID	Detail	Value
3.06	Others?	risk_assessment_matrix_test
4.01	Fires in past 10 years?	risk_assessment_matrix_test
4.02	Cost of past fire losses?	risk_assessment_matrix_test
5.01	Detail if required?	risk_assessment_matrix_test
6.01	The following fire safety legislation applies to these premises?	risk_assessment_matrix_test
6.02	The above legislation is enforced by?	risk_assessment_matrix_test
6.03	Other legislation that makes significant requirements for fire precautions in these premises?	risk_assessment_matrix_test
6.04	The other legislation referred to above is enforced by?	risk_assessment_matrix_test
6.05	Is there an alterations notice in force?	risk_assessment_matrix_test
6.06	Relevant information and deficiencies observed?	risk_assessment_matrix_test
6.07	Other information?	risk_assessment_matrix_test
6.08	Risk Likelihood?	123
6.09	Risk Severity?	456
6.09	Risk Rating Score?	456

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	-
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	-

Index ID	Detail	Values	Control Measures
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?	Yes	-
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	-
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?	Yes	-
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	-

Index ID	Detail	Values	Control Measures
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	-