Fire Risk Assessment: Form 22

Primary Information

Index ID	Detail	Value
0.01	Responsible person (e.g. employer) or person having control of premises?	Testing 01
0.02	Address of premises?	Testing 01
0.03	Person(s) consulted?	Testing 01
0.04	Assessor?	Testing 01
0.05	Assessors statement?	Testing 01
0.06	Report validated by?	Testing 01
0.07	Date of fire risk assessment?	Testing 01
0.08	Date of previous fire risk assessment?	Testing 01
0.09	Suggested date for review?	Testing 01
0.10	Fire Risk Assessment Review?	Testing 01
0.11	Report compliance?	Testing 01
1.01	Number of floors at ground level and above?	Testing 01
1.02	Number of floors entirely below ground level?	Testing 01
1.03	Floors on which car parking is provided?	Testing 01
1.04	Approximate floor area per floor?	Testing 01
1.05	Approximate floor area gross?	Testing 01
1.06	Approximate floor area on ground floor?	Testing 01
1.07	Details of construction and layout?	Testing 01
1.08	Occupancy?	Testing 01
2.01	Approximate maximum number of employees at any one time?	Testing 01
2.02	Approximate maximum number of other occupants at any one time?	Testing 01
2.03	Approximate total number of people present in the building at any one time?	Testing 01
3.01	Sleeping occupants?	Testing 01
3.02	Disabled employees?	Testing 01
3.03	Other disabled occupants?	Testing 01
3.04	Occupants in remote areas and lone workers?	Testing 01
3.05	Young persons?	Testing 01

Index ID	Detail	Value
3.06	Others?	Testing 01
4.01	Fires in past 10 years?	Testing 01
4.02	Cost of past fire losses?	Testing 01
5.01	Detail if required?	Testing 01
6.01	The following fire safety legislation applies to these premises?	Testing 01
6.02	The above legislation is enforced by?	Testing 01
6.03	Other legislation that makes significant requirements for fire precautions in these premises?	Testing 01
6.04	The other legislation referred to above is enforced by?	Testing 01
6.05	Is there an alterations notice in force?	Testing 01
6.06	Relevant information and deficiencies observed?	Testing 01
6.07	Other information?	Testing 01

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	-
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	-

Index ID	Detail	Values	Control Measures
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	-
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	-

Index ID	Detail	Values	Control Measures
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	-

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