

Fire Risk Assessment

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	-
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	-

Index ID	Detail	Values	Control Measures
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	-
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	-