



Fire Risk Assessment

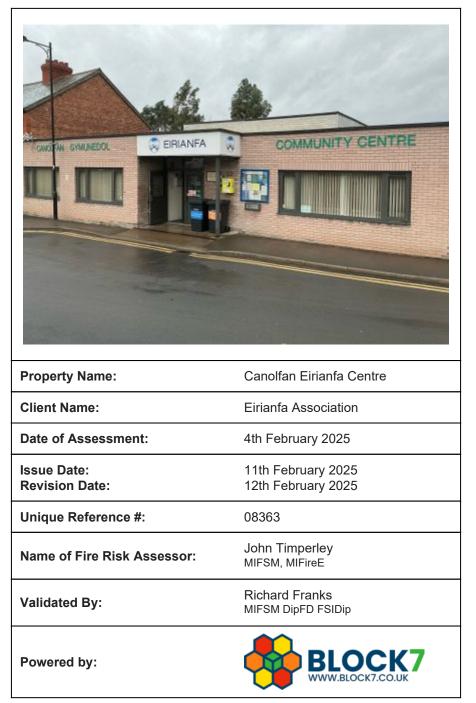






Table of Contents

The Premises
The Occupants 5
Occupants especially at risk from fire
Other Relevant Information
Fire Loss Experience
Relevant Fire Safety Legislation
Fire Hazards and their Elimination Control
Electrical Sources of Ignition
Smoking7
Arson 8
Portable Heaters, Heating and Ventilation Installations
Cooking 9
Lightning
Housekeeping
Hazards Introduced by Outside Contractors and Building Works 10
Dangerous Substances
Soft Furnishings 11
Battery Storage & Use 11
PV Systems/Solar Panels 11
Fire Protection Measures 13
Means of Escape From Fire 13
Measures to Limit Fire Spread and Development 14
Emergency Escape Lighting 15
Fire Safety Signs and Notices
Means of Giving Warning in Case of Fire
Manual Fire Extinguishing Appliances 17
Relevant Automatic Fire Extinguishing Systems 17
Other Relevant Fixed Systems and Equipment 18
Fire Service Facilities
Management of Fire Safety 19
Procedures and Arrangements 19
Training and Drills
Testing and Maintenance
Records
Premises Information Box
Significant Dates
Fire Risk Assessment
Action Plan 26
Definition of Severity Ratings
Recommendations
Abbreviation Definitions





Regulatory Reform (Fire Safety) Order 2005 Fire Risk Assessment

A Fire Risk Assessment was carried out by Pyro Fire Services Limited at Factory Place, Denbigh, Denbighshire, LL16 3TS on the 4th of February 2025 on behalf of Eirianfa Association (hereafter referred to as The Client).

Based on the nature of issues raised, the overall level of risk is considered moderate as explained within the fire risk assessment risk ratings and action plan toward the end of this report.

Key issues identified were as follows:

- Gas Safety Check	- The Door Onto The Internal Staircase At Basement Level Has Broken Glass
- Basement Door - Missing Self Closer	- Room 1 Fire Door Is Not Closing Into The Rebate
- Fire Evacuation Drills	
Responsible person (e.g. employer) or person	Eirianfa Association - Management Committee
having control of the premises:	
Person who has responsibility for Fire Safety at the premises:	Eirianfa Association - Management Committee
From which persons was the information	Joanna Thomas - Manager
relating to this Fire Risk Assessment	
obtained?: (Names/Job Titles)	
Address of Premises:	Factory Place,
	Denbigh,
	Denbighshire,
	LL16 3TS
Name of Assessor:	John Timperley
	MIFSM, MIFireE
	checked by Richard Franks
	MIFSM DipFD FSIDip
Date of Fire Risk Assessment:	4th February 2025
Date of previous Fire Risk Assessment:	5th December 2023
Suggested date for review:	February 2026

The purpose of this report is to provide an assessment of the risk to life from fire in these premises, and, where appropriate, to suggest remedial actions to ensure compliance with fire safety legislation. The report does not address

Page 1 of 30





the risk to property or business continuity from fire.

Page 2 of 30





General Information

The Premises

Number of floors total 2

Number of floors at ground level and above 0

Number of floors entirely below ground level

Number of floors on which car parking is provided 0

Height of the uppermost storey of the building(s) on the premises or in which the premises are located (in metres):

1

6

Location of the nearest Fire Hydrant Factory Place within 90 meters of the building

Approximate floor area in m²: Gross 800m²

Brief details of construction:

The site in its entirety is a detached building. The scope of this assessment relates to the community centre. The building comprises ground and first floors. However, both floors access onto separate street levels.

The building is of a traditional construction with concrete floors with brick/block and timber construction with a flat roof. Access into the buildings is usually gained via the main entrance from the street level. The building is of a simple layout for this type of occupancy.

Two staircases are located within, central core internal concrete staircase and a external metal escape staircase to the rear of the building.

User Profile:	Fire Growth Rate:
В	2

Property use category: **Community Centre**

Use of premises:

The building is used as a Community Centre used by various groups attending the building, there are also some internal small offices used by small companies utilising the space.

A small Kitchen and Dining area is located off the main corridor/Reception area, also located off this area are Meeting Rooms, Sore Cupboards, Toilets, Main Hall area and access to the central core staircase.

The following areas of the premises were inaccessible at the time of this assessment: No wall or floor voids were accessed at the time of the assessment.

Page 3 of 30





Evacuation Strategy:

Simultaneous

Assembly point location:

The assembly point is located adjacent to the front entrance close to the public car park.

Page 4 of 30





The Occupants

Approximate maximum number:	Approximate number of employees at any one time:	Maximum number of other occupants at any one time:	Associated times/hours of occupation:
100	2 part time staff	Members of the public and contractors	8am - 9pm 7 days a week

Occupants especially at risk from fire

Sleeping occupants:	N/A: No areas within the building provide sleeping accommodation.
Disabled employees:	No: There are no disabled staff on site at this time.
Other disabled occupants:	Yes: There are no disabled staff on site at this time. There is potential for the building to be occupied by disabled persons. Suitable facilities are in place to accommodate this. This will form part of the site PEEPs policy. The management are responsible for contractors who are vetted prior to occupying the building.
Occupants in remote areas and lone workers:	Yes: There is potential for lone working to be an issue in remote parts of the site. Suitable lone working procedures are in place for staff. External contractors should have their own procedures.
Young persons:	Yes: Young persons can be within the building but would be expected to be accompanied by an adult at all times.
Others:	Other people at risk will also be any external workers (contractors or otherwise). Any contractors used should be selected from an approved list and they should be aware of the risk of fire and evacuation procedures in case of an emergency.

Other Relevant Information

Very well managed with a good standard of fire safety maintenance and testing records.

Fire Loss Experience

The Auditor wasn't made aware of any previous fire loss.

Page 5 of 30





Relevant Fire Safety Legislation

The following fire safety legislation applies to these premises: Regulatory Reform (Fire Safety) Order 2005 (RRFSO)

This legislation is enforced by: North Wales Fire & Rescue Service

Other legislation that makes significant requirements for fire precautions in these premises (other than the Building Regulations 2010):

Equality Act 2010 Health and Safety (Safety Signs and Signals) Regulations 1996

This legislation is enforced by: The Fire Authority HSE Environment Agency Local Authority HSE, Environment Agency, Local Authority.

Is there an alterations notice in force?

Relevant information and deficiencies observed: The assessor wasn't made aware of any enforcement actions.

Comments:

None

Page 6 of 30

For more information regarding this document, please contact Pyro Fire Services Limited. Postal Address: 1 Water Vole Way, Doncaster, South Yorkshire, DN4 5JP - Web: www.pyrofire.co.uk - Email: info@pyrofire.co.uk - Phone: 0330 133 2150

No





Fire Hazards and their Elimination Control

Please note that in the following checklist sections, red colour coding is used to indicate the presence of a risk, not the severity. For more detail on the severity of risks identified, please refer to the Action Plan section at the end of this document.

Electrical Sources of Ignition

Re	asonable measures taken to prevent fires of electrical origin?	Yes
Mor	e Specifically	
	Fixed installation periodically inspected and tested?	Yes 31/01/2025
	Portable appliance testing (where appropriate) carried out?	Yes 25/03/2024
	Suitable policy regarding the use of personal electrical appliances?	Yes
	Suitable limitation of trailing leads and adapters?	Yes
	Are the fixed electrical installations condition-rated to a satisfactory standard?	Yes

Comments

• Periodic inspection for the fixed electrical installations (fixed wire testing) has been carried out previously completed by E G Morris Electrical.

• Portable electrical appliances across the site have been tested over the years - PAT testing completed by E G Morris Electrical.

• The fixed electrical installations have been made subject to testing with an Electrical Installation Condition Report (EICR) dated: 31/01/2025

• Portable electrical appliances have been made subject to PAT testing, last carried out: 25/03/2024

Recommendations No Recommendations were identified in the Electrical Sources of Ignition section of the Assessment.

Smoking

Reasonable measures taken to prevent fires as a result of smoking?

Yes

More Specifically...

Smoking prohibited on the premises?	Yes
Smoking prohibited in appropriate areas?	Yes

Page 7 of 30





Suitable arrangements for those who wish to smoke?	Yes
This policy appeared to be observed at time of inspection?	Yes
Are "No smoking" signs provided?	Yes

Comments

• The building has a Non-smoking policy in place with staff and visitors having to make their own arrangements externally.

- Suitable No-smoking signage is in place throughout the site.
- Smoking permitted externally away from the building.

Recommendations

No Recommendations were identified in the Smoking section of the Assessment.

Arson

Does basic security against arson by outsiders appear reasonable ¹ ?	Yes
Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders?	Yes

Comments

- Waste is bagged by cleaners and staff and taken to a dedicated external refuse store awaiting regular collection.
- · CCTV monitoring internally within the building.
- Overall, the level of security on-site is good with no history of arson around the buildings.
- The building is locked when not in use.

Recommendations

No Recommendations were identified in the Arson section of the Assessment.

¹ Reasonable only in the context of this fire risk assessment. If specific advice on security (including security against arson) is required, this should be obtained from a security specialist.

Portable Heaters, Heating and Ventilation Installations

Is the use of portable heaters avoided as far as practicable?	Yes
Are fixed heating and ventilation installations subject to regular maintenance?	Yes 10/01/2024

Comments

• Main boiler are located within the Plant Room with appropriate isolation points. Last dated test completed by Clwyd Heating January 2024 and is now overdue - see actions.

Page 8 of 30





Recommendations

The following Recommendations were identified in the Portable Heaters section of this Assessment: • #2431815: Gas Safety Check

Cooking

Are	e reasonable measures taken to prevent fires as a result of cooking?
-----	--

More Specifically...

Filters changed and ductwork cleaned regularly?

N/A

Yes

Comments

• A main Kitchen area is located on the ground floor with general domestic electrical goods installed this includes kettle, toaster and microwave, there is also an electrical cooking appliance installed.

• There is a door and serving hatch within the Kitchen. The hatch has a metal shutter that is of a manual operation, this is closed when the kitchen is not in use.

Recommendations

No Recommendations were identified in the Cooking section of the Assessment.

Lightning

Do the premises have a lightning protection system?	N/A
Annual inspection and test of lightning protection system?	N/A

Comments

• The size and height of the building would suggest that a lightning protection system is not required; none noted.

Recommendations No Recommendations were identified in the Lightning section of the Assessment.

Housekeeping

ping adequate? Yes

More Specifically...

Combustible materials appear to be separated from ignition sources?	Yes
Avoidance of unnecessary accumulation of combustible materials or waste?	Yes
Are meter/riser cupboards adequately secured and kept clear of combustible materials?	Yes

Page 9 of 30





Comments

• Generally, the overall level of housekeeping in the main rooms of the building including escape routes were to a good standard.

• The escape routes were kept clear and final exit doors were not obstructed from the outside.

Recommendations

No Recommendations were identified in the Housekeeping section of the Assessment.

Hazards Introduced by Outside Contractors and Building Works

Is there satisfactory control over works carried out in the building?	Yes
---	-----

More Specifically...

Where appropriate, are fire safety conditions imposed on outside contractors?	Yes
Where appropriate, is there satisfactory control over works carried out on the premises by outside contractors (including "hot work" permits)?	Yes
If there are in-house maintenance personnel, are suitable precautions taken during "hot work", including use of "hot work" permits?	N/A

Comments

• This is the responsibility of the management for the building, who has vetted contractors with policy and procedures in place.

• The management oversees the control of contractors.

Recommendations

No Recommendations were identified in the Outside Contractors section of the Assessment.

Dangerous Substances²

Are the general fire precautions adequate to address the hazards associated with dangerous substances used or stored within the premises ³ ?	N/A
Has a specific risk assessment been carried out, as required by the Dangerous Substances and Explosive Atmospheres Regulations 2002?	N/A

Comments

• No dangerous substances identified at the time of the assessment. General cleaning solutions are also stored in minimal quantities.

Recommendations

No Recommendations were identified in the Dangerous Substances section of the Assessment.

² For the purpose of this risk assessment and the Fire Safety Order, dangerous substances are primarily explosive, highly flammable or

Page 10 of 30





flammable substances and oxidizing agents.

³ Small quantities with negligible impact on the appropriate fire precautions need not be taken into account.

Soft Furnishings

Is there compliance with Furniture and Furnishings (Fire) Regulations 1988 (As amended)? Yes

Comments

• All furnishings appear to be compliant.

Recommendations No Recommendations were identified in the Soft Furnishings section of the Assessment.

Battery Storage & Use

Where the premises is used for the storage or use of Lithium-ion Batteries...

Has a policy been developed for the safe use and storage of Lithium-ion Batteries?	N/A
Does the area used for storing Lithium-ion Batteries have a combined smoke & CO detector, and appropriate fire-fighting equipment installed?	N/A
Have staff undertaken training to deal with safe disposal and handling of damaged Lithium-ion Batteries?	N/A

Comments

• No battery storage noted at the time of inspection.

Recommendations

No Recommendations were identified in the Battery Storage & Use section of the Assessment.

PV Systems/Solar Panels

Where the premises has a PV system installed...

Is there a suitable schedule in place for the upkeep and maintenance of the PV system in line with the IET PV Code of Practice requirements, and as outlined in BS EN 62446-1:2016?	N/A
Is the area surrounding the PV system clear of waste debris, foliage, nesting materials, and other potential additional sources of ignition?	N/A
Is the PV system clear of any materials that may cause hotspots due to shading?	N/A
If required, has the responsible person had a discussion with the local fire authority about emergency procedures and fire-fighting provisions to be installed to assist with tackling a PV system related fire?	N/A
If the PV system is no longer active, has the system been properly decommissioned with supporting documentation?	N/A

Page 11 of 30





Comments
• Not installed.

Recommendations

No Recommendations were identified in the PV Systems/Solar Panels section of the Assessment.

Page 12 of 30





Fire Protection Measures

Means of Escape From Fire

It is considered that the premises are provided with reasonable means of escape in case of fire.	Yes
--	-----

More	Specifically
------	--------------

Do staircase and exit capacities appear to be adequate for the number of occupants? ⁴ ?	Yes
Adequate provision of exits?	Yes
Exits easily and immediately openable where necessary?	Yes
Fire exits open in direction of escape where necessary?	Yes
Avoidance of sliding or revolving doors as fire exits where necessary?	Yes
Are the arrangements provided for securing exits satisfactory?	Yes
Are linings on walls suitable? (Items such as notice boards managed to avoid an increased risk of flames and smoke in protected corridors and staircases)	Yes
Reasonable distances of travel where there is a single direction of travel?	Yes
Reasonable distances of travel where there are alternative means of escape?	Yes
Suitable protection of escape routes?	Yes
Are there adequate smoke control provisions to protect the escape routes, where necessary?	N/A
Escape routes unobstructed?	Yes
Periodic inspection of external escape staircases and gangways?	Yes 01/11/2024
Comments The external escape staircase has been inspected and repairs/painting completed. 	

It is considered that the premises are provided with reasonable arrangements for means of escape for disabled people.

Yes

Page 13 of 30





Comments

- The property operates a simultaneous evacuation regime.
- Access into the building is usually gained via the main entrance from the public footpath.

• There is one single protected staircase serving both floors for access and egress purposes, with a metal means of escape staircase externally, the internal staircase is of double width with the external escape staircase single width.

• Most doors utilised for escape purposes are fitted with the approved emergency fastenings to allow for efficient escape.

- Travel distances within the building to an area of safety are within the permitted limits for this type of premises.
- The main Fire Assembly Point is located to the front of the building clearly identified.
- The automatic sliding doors open on activation of the fire alarm system.

Recommendations

No Recommendations were identified in the Means of Escape From Fire section of the Assessment.

⁴ Based on current occupancy information provided. Detailed calculations (e.g. using floor space factors to predict maximum occupancy) are not carried out.

Measures to Limit Fire Spread and Development

It is considered that there is:

compartmentation of a reasonable standard⁵	Yes	
reasonable limitation of linings that might promote fire spread	Yes	

As far as can reasonably be ascertained, fire dampers are provided as necessary to protect critical means of escape against passage of fire, smoke and combustion products in the early stages of a fire ^{5, 6} ?	N/A
Are fire-resisting doors maintained in sound condition and self-closing, where necessary?	Yes
Is the fire-resisting construction protecting escape routes in sound condition⁵?	Yes

Has a Fire Door Survey been conducted at this property?	Yes
Has a Fire Stopping Survey been conducted at this property?	No

Comments

• Additional fire safety works and improvements have been made to the building since the previous FRA completed by Pyro Fire.

• A Fire Door Survey has been undertaken and New doors now installed.





Recommendations

The following Recommendations were identified in the Measures to Limit Fire Spread and Development section of this Assessment:

- #2431818: The Door Onto The Internal Staircase At Basement Level Has Broken Glass
- #2431821: Basement Door Missing Self Closer
- #2431824: Room 1 Fire Door Is Not Closing Into The Rebate

Please note: a full survey of fire stopping and compartmentation in voids, lift shafts and above ceilings is beyond the scope of this assessment.

⁵ This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issues, or are concerned about the adequacy of fire stopping, you may wish to consider arranging for an invasive survey by a competent specialist.

⁶ A full investigation of the design of heating, ventilation and air conditioning systems is outside the scope of this fire risk assessment.

Emergency Escape Lighting

Reasonable standard of emergency escape lighting system provided?	No
Monthly and annual testing routines for emergency escape lighting?	Yes 09/04/2024
Date last conducted 2024-04-09	
Comments • Monthly testing is completed by a contracted Facilities Company with records held with regards to the t information was gained on the day in regard to the monthly test, annual drop test and maintenance is co AGS.	

Comments

• The emergency escape lighting was observed at the time of the assessment, with the majority of units located suitably.

- Emergency escape lighting tested on a ongoing regime completed by AGS.
- The emergency lighting system has been serviced on: 09/04/2024

Recommendations

No Recommendations were identified in the Emergency Escape Lighting section of the Assessment.

Fire Safety Signs and Notices

Reasonable standard of fire safety signs and notices?

Yes

Page 15 of 30





Comments

• The majority of fire safety signage was in place at the time of the assessment with only minor shortcomings identified.

Signage should conform to BS 5499.

Recommendations

No Recommendations were identified in the Fire Safety Signs and Notices section of the Assessment.

Means of Giving Warning in Case of Fire

Reasonable manually operated electrical fire alarm system provided ⁷ ?	Yes
	Yes
Automatic fire detection provided?	
	Throughout premises
Extent of automatic fire detection generally appropriate for the occupancy and fire risk?	Yes
Remote transmission of alarm signals?	N/A
Weekly testing and periodic servicing of fire detection and alarm system?	Yes 17/09/2024
Date last conducted 2024-09-17	
Comments • Weekly testing is completed by a contracted Facilities Company AGS, with records evidenced. • The fire alarm system is subject to regular maintenance.	
If there is a communal fire detection and fire alarm system, does it extend into any residential dwellings?	N/A
Is a zone plan displayed?	Yes

Comments

- The fire alarm panel is installed with a Fire Alarm Zone Plan.
- Automatic fire detection is provided to Category L2 standard (as defined under BS 5839-1) covering means of escape, rooms leading off and high-risk areas. Heat detection is provided in areas where false alarms would be likely, such as the Kitchens and Plant Rooms.
- Manual call points are provided at final and storey exits.
- Means of warning is provided via electronic sounders situated throughout the site.
- Fire alarm is tested every week by facilities personnel AGS.
- Fire alarm six monthly inspection & maintenance completed by Facilities Company AGS.





Recommendations

No Recommendations were identified in the Means of Giving Warning in Case of Fire section of the Assessment.

⁷ Based on visual inspection, but no audibility tests or verification of full compliance with relevant British Standard carried out.

Manual Fire Extinguishing Appliances

Is there reasonable provision of manual fire extinguishing appliances?	Yes
Are all fire extinguishing appliances readily accessible?	Yes
Annual maintenance of fire extinguishing appliances?	Yes 03/06/2024
Date last conducted 2024-06-03	
Comments Firemaster completed the last annual service. 	

What type(s) of appliances are provided?	Portable fire extinguishersFire blankets
--	---

Comments

• Fire-fighting equipment is provided throughout with fire extinguishers located on escape routes and areas of specific risk.

• All equipment is sited appropriately.

• The fire fighting equipment has been serviced on: 03/06/2024

Recommendations

No Recommendations were identified in the Manual Fire Extinguishing Appliances section of the Assessment.

Relevant Automatic Fire Extinguishing Systems⁸

Weekly testing and periodic inspection of sprinkler installations?

N/A

Comments Not installed.

Recommendations

No Recommendations were identified in the Automatic Extinguishing Systems section of the Assessment.

⁸ Relevant to life safety and this risk assessment (as opposed to property protection).

Page 17 of 30





N/A

Other Relevant Fixed Systems and Equipment

Six-monthly inspection and annual testing of rising mains?

Comments Not installed.

Recommendations

No Recommendations were identified in the Other Fixed Systems section of the Assessment.

Fire Service Facilities

Suitable provision of fire-fighters switch (eg) for high voltage luminous tube signs, etc.	N/A
Relevant information (including description of arrangements and deficiencies observed): Not installed.	
Are there appropriately sited facilities for electrical isolation of any photovoltaic (PV) cells, with appropriate signage, to assist the fire and rescue service?	N/A
Relevant information (including description of arrangements and deficiencies observed: Not installed.	

Page 18 of 30





Management of Fire Safety

Procedures and Arrangements

The competent person(s) appointed under Article 18 of the Fire Safety Order to assist the responsible person in undertaking the preventive and protective measures (i.e. relevant general fire precautions) is: • Pyro Fire Services are contracted to assist the responsible person in undertaking preventive and protective measures by carrying out a fire risk assessment. It remains the responsibility of the responsible person to ensure that any actions arising from the fire risk assessment are addressed appropriately and in a timely manner.

Fire safety at the premises is managed by⁹: • Eirianfa Association - Management Committee

Competent person(s) appointed to assist in undertaking the preventive and protective measures (i.e. relevant general fire precautions)?

Yes

Yes

Yes

Comments

• Pyro Fire Services are contracted to assist the responsible person in undertaking preventive and protective measures by carrying out a fire risk assessment. The responsible person or their representative must ensure that any person engaged to address actions arising from the fire risk assessment have the relevant knowledge, skills and expertise to do so.

Is there a suitable record of the fire safety arrangements?

Comments

• There are suitable fire safety arrangements in place to ensure effective fire safety management on a day-to-day basis and in the event of a fire evacuation.

Appropriate fire procedures in place¹⁰?

More Specifically...

Are there adequate procedures for investigating fire alarm signals?	Yes
Are there suitable arrangements for summoning the fire and rescue service?	Yes
Are there suitable arrangements to meet the fire and rescue service on arrival and provide relevant information, including that relating to hazards to fire-fighters?	Yes
Are there suitable arrangements for ensuring that the premises have been evacuated?	Yes
Is there a suitable fire assembly point(s)?	Yes

Page 19 of 30





Comments

• Fire Assembly Points are identified.

Full information and details of the fire procedures are appropriately documented with evidence available all information regards to evacuation are located on all Fire Action notices displayed throughout the building.
There are suitable fire safety arrangements in place to ensure effective fire safety management on a day-to-day basis and in the event of a fire evacuation.

• The management are responsible for contractors who are vetted prior to occupying the building.

Are there adequate procedures for evacuation of any disabled people who are likely to be present?

Yes

Comments

• There are no disabled staff on site at this time.

• There is potential for the building to be occupied by disabled persons - suitable facilities are in place to

- accommodate this. This will form part of the site PEEPs policy.
- Members of the public with disabilities are usually accompanied when on site.

Persons nominated and trained to use fire extinguishing appliances?	Yes
Comments • Fire Safety training inclusive of Fire Marshal training have been completed by staff for site.	
If the premises are in multiple occupation, are there adequate arrangements for cooperation between dutyholders to ensure coordination of their fire safety arrangements?	Yes
Comments • Some areas of the building are let out to small companies/groups. All information is relayed to companies/ in regard to the procedures in the event of a fire or evacuation in an emergency.	/groups
Persons nominated and trained to assist with evacuation, including evacuation of disabled people?	Yes
Comments • The management should be reminded that they need to identify any member of staff or visitor who may ne assistance when evacuating, and not rely on the emergency services for assistance.	eed
Appropriate liaison with fire and rescue service (e.g. by fire and rescue service crews visiting for familiarisation visits)?	Yes
Routine in-house checks for housekeeping, means of escape, final exit doors and security fastenings?	Yes
Comments • Routine fire safety checks are carried out on the fire precautions and means of escape checks are perform Regular walk-around inspections are also undertaken with any issues and actions required reported.	med.
Recommendations	

No Recommendations were identified in the Procedures and Arrangements section of the Assessment.

⁹ This is not intended to represent a legal interpretation of responsibility, but merely reflects the managerial arrangement in place at the time of this risk assessment.

¹⁰ Based on brief review of procedures at the time of this fire risk assessment. In-depth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated.

Page 20 of 30





Training and Drills

Comments

• All staff undertake a full site Induction covering fire safety - details provided in terms of fire evacuations, fire alarm actions, means of escape, assembly points, and day-to-day responsibilities.

More Specifically.	
--------------------	--

Are they trained on induction?	Yes
Are they given periodic refresher training?	Yes
Are they given additional training to cover any specific roles and responsibilities?	Yes
Is the content of training provided considered adequate ¹¹ ?	Yes

Comments

• Routine refresher training provided.

• Fire wardens are trained and reside in the building during operational hours.

Are staff with special responsibilities (e.g. fire wardens) given additional training? Yes

Comments

• Fire Wardens have been trained and designated, operating on a day-to-day basis.

• The most senior member of staff would act as the Fire Coordinator in the event of a fire evacuation on a day-today basis.

Are fire drills carried out at appropriate intervals?

Comments

• No evidence available for fire drills in the last six months - see actions.

When the employees of another employer work in the premises:

Is their employer given appropriate information (e.g. on fire risks and general fire precautions)?	Yes
Is it ensured that the employees are provided with adequate instructions and information?	Yes

Recommendations

The following Recommendations were identified in the Training and Drills section of this Assessment: • #2431833: Fire Evacuation Drills

¹¹ Based on brief consideration of the scope of such training. In-depth evaluation is outside the scope of this fire risk assessment.

Testing and Maintenance

Adequate maintenance of premises?

Yes

No

Page 21 of 30





Comments

• The property is maintained to a good standard with a pre-planned maintenance regime in place.

Are weekly and monthly testing, six-monthly inspection, and annual inspection and testing undertaken of lift(s) provided for use by firefighters or evacuation of disabled people (evacuation lifts)? N/A Are suitable systems in place for reporting and subsequent restoration of safety measures that have fallen below standard? Yes Comments •The Responsible Person is liable for ensuring any items highlighted are addressed or actioned.

Recommendations

No Recommendations were identified in the Testing and Maintenance section of the Assessment.

Records

Is there a suitable fire logbook in place?	Yes
Are all suitable records with regards to checking, testing, servicing and maintaining fire safety precautions provided and kept up to date?	Yes
Are records for training and drills included within the logbook?	Yes

Comments

• Maintenance and inspection records were made available at the time of inspection.

Recommendations No Recommendations were identified in the Records section of the Assessment.

Premises Information Box

Is there a suitably located premises information box for the fire and rescue service?	N/A
Are there arrangements to keep the premises information box up to date?	N/A

Comments • Not required.

Page 22 of 30





Significant Dates

Fixed installation - periodic inspection Fixed Wire Testing date	31/01/2025
Portable Applicance Testing Date of last PAT test	25/03/2024
Fixed heating installations Date of last maintenance	10/01/2024
Periodic inspection of external escape staircases and gangways Date last conducted	01/11/2024

Page 23 of 30





The following simple fire risk level estimator is based on a commonly used health and safety risk level estimator.

Likelihood of fire	Potential Consequences of fire		
	Slight	Moderate	Extreme
Low	Trivial Risk	Tolerable Risk	Moderate Risk
Medium	Tolerable Risk	Moderate Risk	Substantial Risk
High	Moderate Risk	Substantial Risk	Intolerable Risk

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Low	Medium	High
-----	--------	------

In this context, a definition of the above terms is as follows:

High	Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.
Medium	Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).
Low	Unusually low likelihood of fire as a result of negligible potential sources of ignition.

Taking into account the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Slight Harm	Moderate Harm	Extreme Harm
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In this context, a definition of the above terms is as follows:

Extreme harm	Significant potential for serious injury or death of one or more occupants.
Moderate harm	Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities.
Slight harm	Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).

Page 24 of 30





Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial Tolerable	Moderate	Substantial	Intolerable
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A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following riskbased control plan is based on one that has been advocated for general health and safety risks:

Risk Level	Action and Timescale
Intolerable	Premises (or relevant area) should not be occupied until the risk is reduced. Risks should be resolved immediately.
Substantial	Considerable resources might have to be allocated to reduce the risk. If the premises are unoccupied, it should not be occupied until the risk has been reduced. If the premises are occupied, urgent action should be taken within one month of the risk being identified.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures, which should take cost into account, should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures. Moderate risks should be resolved within three months of being identified.
Tolerable	No major additional fire precautions required. However, there might be a need for reasonably practicable improvements that involve minor or limited cost.
Trivial	No action is required and no detailed records need be kept.

(Note that, although the purpose of this section is to place the fire risk in context, the above approach to fire risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all actions contained in the following action plan. The fire risk assessment should be reviewed regularly.)

Page 25 of 30





Action Plan

It is considered that the following actions should be implemented in order to reduce fire risk to, or maintain it at, the following level:

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Definition of Severity Ratings

In this context, a definition of the above terms is as follows:

Intolerable	High priority; Immediate action required for legislative compliance.
Substantial	Medium priority; Action required for legislative compliance or responsible fire safety management.
Moderate	Low priority; Action required and considered good fire safety practice.

Recommendations

#2431818: The Door Onto The Internal Staircase At Basement Level Has Broken	
Glass Description:	
It is recommended that the glass is replaced to ensure that smoke and other products of combustion do not pass the door.	
	Severity: Moderate

Page 26 of 30





 #2431821: Basement Door - Missing Self Closer Description: The basement staircase door is missing a self closer. It is recommended that the door is installed with a self closing device to ensure the door is effectively self closing into the rebate from all angles. If it is recommended that the door is installed with a self closing device to ensure the door is effectively self closing into the rebate from all angles. 	Severity: Moderate
 #2431824: Room 1 Fire Door Is Not Closing Into The Rebate Description: The centre suffered a collision by a vehicle which has knocked walls out of alignment. It is recommended that the door set is repaired or replaced to FD30s standard and that the door is self closing fully into the rebate from all angles. 	Severity: Moderate
 #2431815: Gas Safety Check Description: There is no documentary evidence available to suggest gas safety checks have been carried out for the premises in the last 12 months. It is recommended annual gas safety checks are carried out for the gas appliances and supply for the building with documentary evidence kept available for inspection. 	Severity: Monitor / Review

Page 27 of 30





 #2431833: Fire Evacuation Drills Description: There is no evidence available to suggest regular fire evacuation drills have been carried out. 	
It is recommended fire evacuation drills are performed on a six-monthly basis and that reports are filled in to detail the following information: • Date/time of drill • No. of staff/occupants involved • Person in charge of the drill • Overall assessment of the drill • Recommendations to improve	Severity: Monitor / Review
The report should be held on site in the fire logbook available for inspection.	

Page 28 of 30





Abbreviation Definitions

ADB	Approved Document B
AFD	Alarm and Fire Detection
ALARP	As Low As Reasonably Practicable
AOV	Automatic Opening Vent
АР	Accountable Person
BS	British Standards
BSA	Building Safety Act
DCLG	Department for Communities and Local Government
DSEAR	The Dangerous Substances and Explosive Atmospheres Regulations
EICR	Electrical Installation Condition Report
EP	Emergency Plan
EL	Emergency Lighting
FAP	Fire Alarm Panel
FD	Fire Door
FS	Fire Strategy
FRA	Fire Risk Assessment
FRS	Fire and Rescue Service
FSO	Regulatory Reform (Fire Safety) Order
нмо	House of Multiple Occupation
HVAC	Heating, Ventilation and Air Conditioning
LIB	Lithium-Ion Battery
LPG	Liquid Petroleum Gas
МСР	Manual Call Point
MOE	Means of Escape
РАТ	Portable Appliance Testing





PAVA	Public Address & Voice Alarm System
PEEP	Personal Emergency Evacuation Plan
PV	Photovoltaic System
RP	Responsible Person

Page 30 of 30