

INFORMATION DOCUMENT

FIRE RISK ASSESSMENT

In many jurisdictions, fire safety certificates (or local equivalents), issued by the appropriate authorities are required for a business to operate legally. There are, however, many locations that do not require such certificates. Where no fire safety certificate (or local equivalent) is required, you should complete a Fire Risk Assessment for your premises/operations. **A fire risk assessment is a single document that outlines how you effectively manage the risk of fire in your premises/area of activity.**

The fire risk assessment should take into account any potential hazards, the existing control measures in place and any improvement recommendations. It should also identify deficiencies and remedial action required to mitigate those deficiencies.

You can use the Fire Risk Assessment Five-Point Plan to help you write your FRA:

<p>1. Fire hazards Fire starts when heat (source of ignition) comes into contact with fuel (anything that burns), and oxygen (air). You need to keep sources of ignition and fuel apart.</p>	
<p>How could a fire start? Think about heaters, lighting, naked flames, electrical equipment, hot processes such as welding or grinding, cigarettes, matches and anything else that gets very hot or causes sparks.</p>	<p>Have you: Found anything that could start a fire? Y/N Make note of it:</p>
<p>What could burn? Packaging, rubbish and furniture could all burn, just like the more obvious fuels such as petrol, paint, varnish and white spirit. Also think about wood, paper, plastic, rubber and foam. Do the walls or ceilings have hardboard, chipboard, or polystyrene? Check outside, too.</p>	<p>Have you: Found anything that could burn? Y/N Make a note of it:</p>
<p>2. People at risk Everyone is at risk if there is a fire. Think whether the risk is greater for some because of when or where they work, such as night staff, or because they're not familiar with the premises, such as visitors or customers. Children, the elderly or disabled people are especially vulnerable.</p>	<p>Have you identified: Who could be at risk? Y/N Who could be especially at risk? Y/N Make a note of what you have found:</p>
<p>3. Evaluate and act Evaluate First, think about what you have found in steps 1 and 2: what are the risks of a fire starting, and what are the risks to people in the building and nearby?</p>	<p>Have you assessed: The risks of fire in your workplace? Y/N The risk to staff and visitors? Y/N</p>

<p>Remove and reduce risk How can you avoid accidental fires? Could a source of heat or sparks fall, be knocked or pushed into something that would burn? Could that happen the other way round?</p>	<p>Have you kept any source of fuel and heat/sparks apart? Y/N</p> <p>If someone wanted to start a fire deliberately, is there anything around they could use? Y/N</p> <p>Have you removed or secured any fuel an arsonist could use? Y/N</p> <p>Have you protected your premises from accidental fire or arson? Y/N</p>
<p>Protect Take action to protect your premises and people from fire.</p>	<p>How can you make sure everyone is safe in case of fire?</p> <p>Will you know there is a fire? Y/N</p> <p>Do you have a plan to warn others? Y/N</p> <p>Who will make sure everyone gets out?</p> <p>Who will call the fire service?</p> <p>Could you put out a small fire quickly and stop it spreading? Y/N</p> <p>How will everyone escape?</p> <p>Have you planned escape routes?</p> <p>Have you made sure people will be able to safely find their way out, even at night if necessary? Y/N</p> <p>Does all your safety equipment work? Y/N</p> <p>Will people know what to do and how to use equipment? Y/N</p> <p>Make a note of what you have found:</p>
<p>4. Record, plan and train</p> <p>Record Keep a record of any fire hazards and what you have done to reduce or remove them. If your premises are small, a record is a good idea. If you have five or more staff or have a licence then you must keep a record of what you have found and what you have done.</p>	<p>Have you:</p> <p>Made a record of what you have found, and action you have taken? Y/N</p>
<p>Plan You must have a clear plan of how to prevent fire and how you will keep people safe in case of fire. If you share a building with others, you need to coordinate your plan with them.</p>	<p>Have you:</p> <p>Planned what everyone will do if there is a fire? Y/N</p> <p>Discussed the plan with all staff? Y/N</p>
<p>Train You need to make sure your staff know what to do in case of fire, and if necessary, are trained for their roles.</p>	<p>Have you:</p> <p>Informed and trained people (practised a fire drill and recorded how it went)? Y/N</p> <p>Nominated staff to put in place your fire prevention measures, and trained them? Y/N</p> <p>Made sure everyone can fulfil their role? Y/N</p>

	<p>Informed temporary staff? Y/N</p> <p>Consulted others who share a building with you, and included them in your plan? Y/N</p>
<p>5. Review</p> <p>Keep your risk assessment under regular review. Over time, the risks may change. If you identify significant changes in risk or make any significant changes to your plan, you must tell others who share the premises and where appropriate re-train staff.</p>	<p>Have you:</p> <p>Made any changes to the building inside or out? Y/N</p> <p>Had a fire or near miss? Y/N</p> <p>Changed work practices? Y/N</p> <p>Begun to store chemicals or dangerous substances? Y/N</p> <p>Significantly changed your stock, or stock levels? Y/N</p> <p>Planned your next fire drill? Y/N</p>

This five point plan will help you to identify hazards around your operation, as well as how to mitigate the risks associated with the hazards. You should use these findings to complete the Fire Risk Assessment. For example:

ELECTRICAL SOURCES OF IGNITION		
1. Fixed installation periodically inspected and tested? (Every 5 years)		NO
2. Portable appliance testing carried out on a risk assessed basis?		YES
3. Suitable policy in place regarding the use of personal electrical appliances?		YES
4. Suitable limitation and management of trailing leads and adaptors?		YES
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
2. Portable electrical equipment	All items over 12 months PAT tested annually	
3. Personal equipment	Staff prohibited from using personal equipment	
4. management	Maintenance Team inspect all leads, adaptors and plugs periodically Staff instructed to visually check leads and cables periodically	Provision of cable trays?
<p>Deficiencies:</p> <p>1. Unable to determine when fixed installations were last tested by a competent person.</p>		<p>Remedial Action Required:</p> <p>Fixed installations may require inspecting</p>

Below, you will find a template which you may wish to use to complete your fire risk assessment. This has been adapted from UK fire service examples.

Fire Risk Assessment

This template has been provided to assist the Responsible Person with the preparation of a Fire Risk Assessment.

Responsible Person <i>(Employer or other person having control of the relevant premises)</i>			
Address of Premises			
Postcode			
Assessor:			
Date of Fire Risk Assessment			
<i>(This risk assessment should be reviewed annually or at such earlier time as there is reason to suspect that it is no longer valid or there has been a significant change in the matters to which it relates.)</i>			
Subsequent Review Dates			
Reviewed by		Date	
Reviewed by		Date	
Reviewed by		Date	

General Information

The Premises	
Number of floors in building: <i>(To include basements)</i>	
Approximate floor area: (m²) <i>(To include all floors of responsibility)</i>	
Brief details of construction: <i>(Date of construction, brick, timber, purpose built or converted)</i>	
Primary usage: (e.g. Hotel, Shop)	
Secondary usage: (e.g. Kitchen, Bar, Function Room, Offices)	

Occupancy Profile						
Maximum number of persons in the most highly occupied compartment to be affected by an uncontrolled fire within 30 minutes, assuming no evacuation.	WEEKDAYS			WEEKENDS		
	0000 to 0400			0000 to 0400		
	0400 to 0800			0400 to 0800		
	0800 to 1200			0800 to 1200		
	1200 to 1600			1200 to 1600		
	1600 to 2000			1600 to 2000		
	2000 to 2400			2000 to 2400		
Enter range – A= <20, B=20-49, C=50-99, D=100-1000, E=>1000, 0= None						
Description of Occupants	Mobility Issues		Average Mobility		Vulnerability Issues	

Occupants Especially At Risk From Fire	
Sleeping occupants <i>(Details of numbers - public/staff)</i>	
Disabled occupants <i>(Personal Emergency Evacuation Plans in use when necessary)</i>	
Occupants in remote areas <i>(Lone working/isolated areas)</i>	
Young person's <i>(Individual Risk Assessment provided for those persons under 16 yrs)</i>	
Others <i>(Details of Elderly/Infirm/Mental Ability)</i>	
Visitors	
Occupants whose first language is not English	

Identified Fire Hazards And Primary Control Measures

Note: On the following pages, where the answer is 'Yes', please describe in the Identified Hazards boxes below.

Where the answer is 'No', please complete the deficiencies boxes below.

Where the answer is 'N/A', please describe in the General Comments box provided.

[For further guidance, please see page 28](#)

Electrical Sources Of Ignition		
Measures taken to prevent fires of electrical origin.		
Fixed installation periodically inspected and tested? (e.g. every 5 years)	YES / NO	
Portable appliance testing carried out on a risk assessed basis?	YES / NO	
Suitable policy in place regarding the use of personal electrical appliances?	YES / NO	
Suitable limitation and management of trailing leads and adaptors?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	

Smoking		
Measures taken to prevent fires as a result of smoking.		
Smoking prohibited in the building?	YES / NO	
Smoking permitted in appropriate areas?	YES / NO	
Suitable arrangements for those who wish to smoke?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:		Remedial Action Required:

Arson/Deliberate Ignition		
Basic security against arson by outsiders or other persons appears reasonable.	YES / NO	
<i>If specific advice on security (including security against arson) is required, the advice of a security specialist should be obtained.</i>		
Is there the potential for fire load/combustibles in close proximity to the premises available for ignition by outsiders?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations

Deficiencies:	Remedial Action Required:	

Portable Heaters		
Portable heaters are used within the premises.	YES / NO	
Is the use of the more hazardous type (ie radiant bar fires or LPG appliances) avoided?	YES / NO	
Are suitable measures taken to minimise the hazard of ignition of combustible materials due to these heaters?	N/A / YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

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Fixed Heating Installations	
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Fixed heating installations such as boilers are used within the premises.	YES / NO
Are fixed heating installations subject to regular maintenance?	N/A / YES / NO
Are suitable measures taken to minimise the hazard of ignition of combustible materials due to these heaters?	N/A / YES / NO

Identified Hazards	Existing Control Measures	Are there any improvement recommendations

Deficiencies:	Remedial Action Required:
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General Comments:

Cooking		
Measures taken to prevent fires as a result of cooking.		
Filters cleaned or changed and ductwork cleaned regularly?	N/A / YES / NO	
Suitable extinguishing appliances available? (e.g. Fire blanket, Wet Chemical etc)	N/A / YES / NO	
Suitable Shut Down Procedures in place?	N/A / YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Lightning		
The building has a lightning protection system.		YES / NO
Is the lightning protection system subject to a suitable maintenance regime?		N/A / YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Dangerous Substances		
Dangerous substances are, or could be used or stored, within the premises? <i>(i.e. Substantial quantities of alcohol, white spirits, other flammable liquids or materials)</i>	N/A / YES / NO	
A risk assessment has been carried out as required by the Dangerous Substances and Explosive Atmospheres Regulations 2002?	N/A / YES / NO	
Stored in suitable areas and containers away from potential sources of ignition, to include issues of chemical reactivity and compatibility.	N/A / YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Housekeeping		
Standards of housekeeping.		
Combustible materials appear to be separated from ignition sources?	YES / NO	
Appropriate storage of hazardous materials?	N/A / YES / NO	
Escape routes kept clear of any combustibles? (Storage /furniture)	YES / NO	
Appropriate measures for the safe storage and disposal of waste?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Hazards Introduced By Contractors And Building Works		
Fire safety conditions have been imposed on both external contractors and in-house maintenance staff?	YES / NO	
Is there satisfactory control over works including use of hot work permits, where appropriate, carried out in the building by external contractors? Give details:	YES / NO	
If there are in-house maintenance personnel, are suitable precautions taken during works carried out by them, including use of hot work permits, where appropriate? Give details:	N/A / YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Other Significant Fire Hazards That Warrant Consideration		
Are there any other fire hazards that warrant consideration within the premises? <i>(This to include any fire hazards from any process; heat producing, spark or friction generating, chemical or other process which has the capacity to ignite, create excessive or rapid heat or generate oxidising or flammable gas)</i>		YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	

Arrangements for Evacuation

Evacuation Strategy	
<p>Typical evacuation strategies within the premises are likely to involve one or more of the following arrangements.</p> <p>State which strategy (ies) have been adopted.</p>	
<p>Single Stage Evacuation</p> <p>It is reasonably expected that all relevant persons in the premises are able to (and will) evacuate immediately to a place of total safety.</p>	<p>YES / NO</p>
<p>Progressive Horizontal Evacuation</p> <p>Relevant persons are dependant on staff to assist with their escape.</p> <p>Provisions have been made to move such persons from an area affected by fire, through a fire resisting barrier to an adjoining fire protected area on the same level, where they can wait in a place of safety whilst the fire is dealt with, or await further evacuation down a protected route to total safety.</p> <p>NOTE - Progressive Horizontal Evacuation is subject to the following</p> <p>Protected areas should be designed to provide:</p> <ul style="list-style-type: none"> • Sufficient capacity to accommodate the number of occupants who will need to use them. For this purpose a protected area should be sufficient capacity to accommodate its normal occupants and the occupants of the largest adjoining protected area. • Progressive movement away from a fire via sequential adjoining protected areas. • Means for escape via stairway(s) should this become necessary. <p>The number and size of the protected areas depends on a number of factors:</p> <ul style="list-style-type: none"> • the time it will take to evacuate people from the area of a fire to an adjacent protected area; • the number of people to be evacuated; • the level of any mobility impairment; • the number of staff to assist in evacuation; • the fire protection arrangements; • layout of the premises; and • location and number of staircases; 	<p>YES / NO</p>

<p>Delayed Evacuation</p> <p>Relevant persons are dependant on staff to assist with their escape however it is not desirable or practical to evacuate persons (e.g. due to medical conditions or treatments). Such persons may remain within their rooms whilst the fire is dealt with and the danger has passed.</p> <p>NOTE - Delayed Evacuation is subject to the following</p> <p>Bedrooms to be enclosed in an enhanced level of fire-resisting construction (protected bedrooms).</p> <p>A protected bedroom should be of 60 minute fire-resisting construction and the door should be fire-resisting and fitted with a self-closing device. In addition the escape route from the protected bedroom(s) to the adjoining protected areas, refuge or final exit (including any stairway) will also require an increased level of fire protection to allow access for staff to assist with subsequent evacuation from the protected bedroom(s). If necessary the door may be fitted with electromechanical hold-open or free swing devices that operate immediately the fire alarm actuates.</p> <p>If provision of such fire resistance is not possible, you may be able to show through your risk assessment that alternative measures to limit the growth and spread of the fire are appropriate, such as an automatic fire suppression system supported by robust staff response procedures.</p> <p>Any resident who is initially left in a fire protected bedroom should be accompanied by a carer. As such, the total number of residents awaiting evacuation in protected bedrooms should be less than the number of staff on duty. It is imperative that if some less able residents are left in protected bedrooms to await evacuation, then other staff know which rooms have been evacuated and those which still contain residents and where necessary are able to notify the fire and rescue service when they arrive.</p> <p>Arrangements for delayed evacuation should only be based on a pre-planned basis.</p>	<p>YES / NO</p>	
Written copies of Evacuation Procedures are located as follows:		
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	

Provision of Elements of Fire Safety as Secondary Control Measures

Means Of Escape	
It is considered that the premises are provided with reasonable means of escape in case of fire. Identify the means of evacuation and attach a plan. (This can be a hand drawn plan).	YES / NO
Adequate design of escape routes?	YES / NO
Reasonable distances of travel when:	
Where there is escape in a single direction? State the distance of maximum travel.	YES / NO
Where there are alternative means of escape? State the distance of maximum travel.	YES / NO
Suitable protection of escape routes? (Fire resisting construction)	YES / NO
Adequate provision of exits? State the capacity of each exit.	YES / NO
Exits easily and immediately open-able where necessary <u>without</u> the use of a key?	YES / NO
Escape routes unobstructed?	YES / NO
It is considered that the premises are provided with reasonable arrangements for means of escape for disabled people? Describe the arrangements below.	YES / NO
Does the evacuation plan fit with the floor space factors?	YES / NO
Identify dead end corridors. Are the appropriately covered?	YES / NO
Identify inner rooms. Are the appropriately covered?	YES / NO
Identified Hazards	
Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:

Measures To Limit Fire Spread And Development	
It is considered that there is:	
Compartmentation of a reasonable standard. (Fire resisting) Identify compartmentation.	YES / NO
Reasonable limitation of linings that may promote fire spread. (Walls and ceilings)	YES / NO
As far as can be reasonable ascertained, fire dampers are provided in ducts or vents as necessary to protect critical means of escape routes against passage of fire, smoke and combustion products in the early stages of a fire?	N/A / YES / NO
Identified Hazards	Existing Control Measures
Are there any improvement recommendations	
Deficiencies:	Remedial Action Required:
General Comments:	

Emergency Escape Lighting		
It is considered that there is a reasonable standard of emergency escape lighting to ensure safe use of escape routes complying to BS5266?		YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:		Remedial Action Required:

Fire Safety Signs And Notices		
It is considered that there is a reasonable standard of fire safety signs and notices? This to include fire exit, fire resisting door and hazard signage. The signage should comply to Health & Safety (Signs and signals) Regulations BS1996		YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:		Remedial Action Required:

Means Of Giving Warning In Case Of Fire		
Reasonable manually operated fire warning system provided?	YES / NO	
If yes give details: (e.g. Break glass call points, fire bell, air horn, klaxon etc)		
Automatic fire detection provided? If yes, to what Standard? (e.g. BS 5839 Part 1 Grade L1/L2 etc)	N/A / YES / NO	
Throughout Premises	YES / NO	
Part of Premises only	YES / NO	
Extent of automatic fire detection generally appropriate for the occupancy and fire risk?	YES / NO	
Remote transmission of alarm signals to a monitoring station or other?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Manual Fire Extinguishing Appliances		
Reasonable provision of portable fire extinguishers?		YES / NO
Are all fire extinguishing appliances readily accessible and unobstructed? (i.e. mounted on walls or on appropriate bases)		YES / NO
Is suitable wall signage provided relevant to extinguisher?		YES / NO
Are hose reels provided?		YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	

Relevant Automatic Fire Extinguishing Systems		
Type of fixed system and location: (Inergen gas suppression systems, sprinklers/misting systems etc)		N/A / YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Other Relevant Fixed Systems And Equipment		
Type of fixed system and location: (i.e. Dry/wet risers, fireman's lift control, smoke ventilation, smoke curtains etc)		N/A / YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Firefighter Switch – High Voltage Luminous Tube Signs Etc		
Suitable provision of fire fighters switch(s) for high voltage luminous tube signs, etc (to include location)?		N/A / YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Management of Fire Safety

Procedures And Arrangements		
Fire safety is managed by:		
Deputy or assistant:		
Are competent person(s) appointed to assist in undertaking the preventative and protective measures (i.e. relevant general fire precautions)?	YES / NO	
State name and responsible element of fire safety		
.....		
.....		
.....		
Is there a suitable record of the fire safety arrangements?	YES / NO	
Appropriate fire procedures in place?	YES / NO	
Are procedures in the event of a fire appropriate and properly documented?	YES / NO	
Are there suitable arrangements for summoning the Fire and Rescue Service?	YES / NO	
Are there suitable arrangements to meet the F&RS on arrival and provide relevant information, including that relating to hazards to fire fighters?	YES / NO	
Is there a plan of the building available indicating basic layout and any areas of significant risk?	YES / NO	
Are there suitable arrangements for ensuring that the premises have been evacuated?	YES / NO	
Is there a suitable fire assembly point(s)?	YES / NO	
Are there adequate procedures for evacuation of any disabled people who are likely to be present?	YES / NO	
Persons nominated and trained to assist with evacuation, including evacuation of disabled people?	YES / NO	
Appropriate liaison (if necessary) with Fire and Rescue Service Rescue Service crews visiting for familiarisation visits?	YES / NO	
Routine in-house inspections of fire precautions (e.g. in the course of health and safety inspections)?	YES / NO	
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	

Training And Drills		
Fire safety training is managed by:		
Deputy or assistant:		
Are all staff given adequate fire safety instruction and training on induction?		YES / NO
Are all staff given adequate periodic 'refresher' training at suitable intervals? If yes, at what intervals?		YES / NO
Are all staff with special responsibilities (e.g. fire wardens and staff who assist with disabled people) given additional training?		YES / NO
Does all training for staff provide information, instruction or training on the all the following (If no, indicate which one/s in the deficiencies boxes below):		
Fire risks in the premises? The general fire precautions in the building? Action in the event of a fire? Action on hearing the fire alarm signal? Method of operation of manual call points? Location and use of fire extinguishers? Means for summoning the fire and rescue service? Identity of persons nominated to assist with evacuation? Identity of persons nominated to use fire extinguishing appliances?		YES / NO
Are fire drills carried out at appropriate intervals and a record of such drills maintained?		YES / NO
Is there sufficient and adequate channels of communication of fire safety information between employer and employee (e.g. Health & Safety meetings, notice boards etc)		YES / NO
When the employees of another employer work in the premises, are they provided with adequate instructions and given appropriate information (e.g. on fire risks and fire safety measures)?		YES / NO
Is there adequate co-operation and co-ordination between different Responsible Persons (Multi-Occupancy) to ensure compliance with the Fire Safety Order?		N/A / YES / NO
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:		Remedial Action Required:
General Comments:		

Testing And Maintenance		
Testing and Maintenance is managed by:		
Deputy or assistant :		
Adequate maintenance of workplace?		YES / NO
Weekly testing and periodic servicing of fire detection and alarm system to include ancillary equipment (e.g. door hold open devices, door locks etc)		YES / NO
Monthly and annual testing routines for emergency escape lighting?		N/A / YES / NO
Annual maintenance of fire extinguishing appliances?		YES / NO
Periodic inspection of external escape staircases and gangways?		N/A / YES / NO
Six monthly inspection and annual testing of rising mains?		N/A / YES / NO
Weekly and monthly testing, six monthly inspection and annual testing of fire fighting lifts?		N/A / YES / NO
Weekly testing and periodic inspection of sprinkler installations?		N/A / YES / NO
Routine checks of final exit doors and/or security fastenings?		YES / NO
Annual inspection and testing of lightning protection system?		N/A / YES / NO
Other relevant inspections or tests:		
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Recording
Appropriate records held for:

Fire drills?	YES / NO	
Fire training?	YES / NO	
Fire alarm tests?	N/A / YES / NO	
Emergency escape lighting tests?	N/A / YES / NO	
Maintenance and testing of other fire precaution systems?	N/A / YES / NO	
Location of Records: (Available for inspection by Fire Authority if required)		
Give Details:		
Identified Hazards	Existing Control Measures	Are there any improvement recommendations
Deficiencies:	Remedial Action Required:	
General Comments:		

Priority	Meaning
High	Immediate priority to be actioned within 24 hours to 8 weeks <i>Breaches of legal requirements, which could cause injury and require immediate short term action. Also includes matters that can be resolved at minimal cost</i>
Medium	Medium priority to be actioned within 2-6 months <i>Breaches in legislation that may require medium/long term action to resolve</i>
Low	Low priority to be actioned within 6 months-1year <i>Items of non urgent priority or for future consideration</i>

Deficiencies and recommendations identified earlier within this risk assessment should be copied into the following Remedy Action Plan and appropriate action taken.

Significant Findings – Remedy Action Plan					
No	Action to be Taken	Priority	Target Completion Date	Action by	Date Action Completed
1					
2					
3					