# Regulatory Reform (Fire Safety) Order 2005 Fire Risk Assessment Reviewed 24 Nov 2023

This template has been provided to assist the Responsible Person with the preparation of a Fire Risk Assessment and is not intended for commercial profit or gain. It may not be suitable for use in some large or complex premises.

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For further assistance, please refer to the Shropshire Fire & Rescue Service Fire Risk Assessment Template Guidance at the back of this document.

Responsible Per (Employer or other of the relevant pre	er person having control	Neil Hornby (CEO)		
Address of Pren	nises	Bridge Business Cen Sixways Industrial Es Barnard's Green Malvern		
Postcode		WR14 3NB		
Assessor:		John Roe		
Date of Fire Risk	Assessment	10th December 2022	wanta sina OC 1a	- 2022
		19th December 2023 replacing 06 Jan 2023		
	ment should be reviewed no longer valid or there ha			
Subsequent Rev	iew Dates			
Reviewed by			Date	
Reviewed by			Date	
Reviewed by			Date	

# **General Information**

The Premises	
Number of floors in building: (To include basements)	Two (2) plus an outside cabin.
Approximate floor area: (m²) (To include all floors of responsibility)	180m2
Brief details of construction: (Date of construction, brick, timber, purpose built or converted)	Brick construction with concrete and timber floors, timber stairs and flat roof. Cabin is metal box construction with windows and doors.
Duimanus van (a. g. Hatal Chan)	Dunings Training
Primary usage: (e.g. Hotel, Shop)	Business Training
Secondary usage: (e.g. Kitchen, Bar, Function Room, Offices)	Educational and counselling facility

<b>Occupancy Pro</b>	file						
Maximum number	W	EEKDA	YS		WEE	KENDS	
of persons in the	0000 to 0400		0	0000 to 04	100	0	
most highly	0400 to 0800		0	0400 to 08	300	0	
occupied	0800 to 1200		35	0800 to 12	200	2	
compartment	1200 to 1600		35	1200 to 16	600	2	
to be affected by an	1600 to 2000		35	1600 to 20	000	2	
uncontrolled fire	2000 to 2400		0	2000 to 24	100	0	
within 30 minutes, assuming no	Enter range – A	\= <20,	B=20-49, C=50-9	99, D=100-1	L000, E	=>1000	, 0= None
evacuation.							
Description of	Mobility	Χ	Average	Good	Vulne	erability	Anxiety
Occupants	Issues		Mobility		Issue	:S	

Occupants Especially At Risk Fron	n Fire
Sleeping occupants (Details of numbers - public/staff)	0
Disabled occupants (Personal Emergency Evacuation Plans in use when necessary)	0
Occupants in remote areas (Lone working/isolated areas)	0
Young person's (Individual Risk Assessment provided for those persons under 16 yrs)	Possible Visitors
Others (Details of Elderly/Infirm/Mental Ability)	Many with high anxiety and Autism. Count as ALL present.

Visitors	Occasional. All registered on entry.
Occupants whose first language is not English	None at time of review

# 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

<b>Electrical Sour</b>	ces Of Ig	nition		
Measures taken to p				
Fixed installation per 5 years)	iodically ins	pected and tested? (e.	g. every	YES
Portable appliance to	esting carrie	d out on a risk assesse	d basis?	YES
Suitable policy in pla appliances?	ce regardin	g the use of personal e	lectrical	YES
Suitable limitation ar adaptors?	ıd managem	nent of trailing leads an	d	YES
Identified Hazards	Existing (	Control Measures	l	re any improvement nendations
Deficiencies:		Remedial Action R	equired:	

Smoking				
Measures taken to p	revent fires	as a result of smoking.		
Smoking prohibited	in the buildir	ng?		YES
Smoking permitted i				NA
Suitable arrangeme	nts for those	who wish to smoke?		NA
Identified Hazards	Existing (	Control Measures	Are there any impro	vement
Deficiencies:		Remedial Action Re	equired:	

Arson/Delibera	te Ignitio	n		
Basic security again reasonable.	st arson by o	outsiders or other persor	ns appears	YES
If specific advice on advice of a security		luding security against a ould be obtained.	arson) is required, the	
Is there the potential premises available for		/combustibles in close p	proximity to the	NO
		stems provided and CC	TV installed around	YES
Identified Hazards	Existing (	Control Measures	Are there any impro	vement
Deficiencies:		Down diel Action De	antina di	
Deliciencies:		Remedial Action Re	equirea:	

Portable heaters are	e used within the premises.		YES
appliances) avoided			YES
	res taken to minimise the haza als due to these heaters?	rd of ignition of	Yes
Identified Hazards	Existing Control Measures	Are there any imprecommendations	
Portable Heater	PAT Tested Kept clear of obstructions and away from close contact in a well ventilated environment	Consider the temper rooms Ventilation I Blankets supplied	-
Deficiencies:	Remedial Action	Required:	
General Commer	nts:		

**Portable Heaters** 

Fixed Heating	Inetalla	tions		
		th as boilers are used	within the premises.	YES
Are fixed heating in:	stallations	subject to regular mai	ntenance?	YES
Are suitable measur		o minimise the hazaro	I of ignition of	YES
Identified Hazards	Existing Control Measures		Are there any imprecommendations	
Close proximity to heat source	Nothing top.	kept on the boiler		
Deficiencies:		Remedial Action	Required:	
General Commer Oil fired central he the boiler.		rovided. All heating	appliances are contro	olled by the timer on
Records of mainte	enance ar	e kept electronically	and on site.	

Cooking				
	prevent fires	s as a result of cooki	ng.	
		ductwork cleaned re		YES
Suitable extinguishi Chemical etc)	ing applianc	es available? (e.g. F	ire blanket, Wet	YES
Suitable Shut Dowr	n Procedure:	s in place?		YES
		•		
	Evicting	Control	Are there any impr	ovement
Identitied		<b></b>	I THE CITE WILL STREET	Overnone
Identified Hazards	Measure		recommendations	
Hazards Fan access to	Measure:	<b>s</b> m sounds and if it		
Hazards Fan access to outside is a	Measure:  If the alarr is possible	s		
Hazards Fan access to	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Hazards Fan access to outside is a potential source	Measure:  If the alarr is possible endangeri	m sounds and if it to do so without ng themselves aff will shut off the		
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta	m sounds and if it to do so without ng themselves aff will shut off the		
Hazards  Fan access to outside is a potential source of oxygen to a fire.	Measure:  If the alarr is possible endangeri kitchen sta fan system	m sounds and if it to do so without ng themselves aff will shut off the n.	recommendations	
Fan access to outside is a potential source of oxygen to a	Measure:  If the alarr is possible endangeri kitchen sta fan system	m sounds and if it to do so without ng themselves aff will shut off the	recommendations	
Hazards  Fan access to outside is a potential source of oxygen to a fire.	Measure:  If the alarr is possible endangeri kitchen sta fan system	m sounds and if it to do so without ng themselves aff will shut off the n.	recommendations	
Hazards  Fan access to outside is a potential source of oxygen to a fire.	Measure:  If the alarr is possible endangeri kitchen sta fan system	m sounds and if it to do so without ng themselves aff will shut off the n.	recommendations	
Hazards  Fan access to outside is a potential source of oxygen to a fire.	Measure:  If the alarr is possible endangeri kitchen sta fan system	m sounds and if it to do so without ng themselves aff will shut off the n.	recommendations	

General Comments:	
Lightning	
The building has a lightning protection system.	
Is the lightning protection system subject to a suitable maintenance N/A regime?	
Identified Frieting Control Are there any improvement	
Identified Existing Control Are there any improvement	
IdentifiedExisting ControlAre there any improvementHazardsMeasuresrecommendations	
Hazards Measures recommendations	
Hazards Measures recommendations	

Dangerous Su	bstance			
		could be used or sto	red, within the	YES
(i.e. Substantial qual or materials)	ntities of a	lcohol, white spirits, o	ther flammable liquids	
Substances and Ex	plosive Atr	arried out as required nospheres Regulatior	ns 2002?	N/A
		ontainers away from p nemical reactivity and		YES
Identified Hazards	Existing Measure	j Control es	Are there any impr	ovement
Flammable liquids	l l	metal cabinets rom heat source		
in workshop	,			
Deficiencies:		Remedial Action	Required:	

General Comments:		

Housekeepi	<u> </u>					
Standards of ho	Standards of housekeeping.					
Combustible materials appear to be separated from ignition sources?						
A			VEC			
Appropriate stor	age of hazardous materials?		YES			
Escape routes k	ept clear of any combustibles	? (Storage /furniture)	YES			
A			VE0			
Appropriate mea	asures for the safe storage and	d disposal of waste?	YES			
Identified	Existing Control	Are there any imp	provement			
Hazards	Measures	recommendation				
	,	,				

Deficiencies:	Remedial Action Requ	uired:	
General Comment	s:		
Hanavala Introduce	ad Dec Compressions And De	ilalia a Manta	
	ed By Contractors And Buave been imposed on both external staff?		YES
	trol over works including use of hot in the building by external contracto		N/A
	uintenance personnel, are suitable permitem, including use of hot work permit		N/A
dentified Hazards	<b>Existing Control Measures</b>	Are there any improv	ement

Deficienci	es:		Remedial Actio	n Re	qu	ired:	
General C	omments	:					
Other Sig	gnificant	Fire Haz	ards That Wa	rrant	t C	Consideration	
Are there ar	ny other fire	hazards tha	t warrant consider	ation \	wit	hin the premises?	YES
(This to incl	ude any fire	e hazards fro	m any process; he	at pro	odu	cing, spark or friction	
			ess which has the d				
excessive o	гтарій пеа	i or generale	oxidising or flamn	паріе (	yas	S)	
Identified	Hazards	Existing C	Control Measure	S		Are there any impro	vement
					7	recommendations	
1. Cool	king Oils	Stored in s	mall quantities in	1			
and	Fats		e containers.				
2. Solv	ents,	Storod and	propriately in COS	SUU			
adhe	esives,	Cupboard	nopriately in CO.	וווו			
aero	SOIS	•					
3. Kerd	sene	Stored in a tank	ın external bunde	ed			
		lank					

Deficiencies:	Remedial Action Required:	

## **Arrangements for Evacuation**

#### **Evacuation Strategy**

Typical evacuation strategies within the premises are likely to involve one or more of the following arrangements.

State which strategy (ies) have been adopted.

## **Single Stage Evacuation** YES It is reasonably expected that all relevant persons in the premises are able to (and will) evacuate immediately to a place of total safety. NA **Progressive Horizontal Evacuation** Relevant persons are dependent on staff to assist with their escape. 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. **NOTE - Progressive Horizontal Evacuation is subject to the following** Protected areas should be designed to provide: • 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 • Means for escape via stairway(s) should this become necessary. The number and size of the protected areas depends on a number of factors: • 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;

# Relevant persons are dependent 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. NOTE - Delayed Evacuation is subject to the following Bedrooms to be enclosed in an enhanced level of fire-resisting construction (protected bedrooms).

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.

**Delayed Evacuation** 

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.

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.

Arrangements for delayed evacuation should only be based on a pre-planned basis.

Written copies of Ev	acuation Pro	ocedures are locat	ted as	follows:	
Identified	Existing (	<b>Control Measur</b>	es	Are there any improvement	
Hazards				recommendations	
				-	_
		<u> </u>			_
Deficiencies:		Remedial Acti	ion R	equired:	
		1			

# Provision of Elements of Fire Safety as Secondary Control Measures

<b>Means Of Esca</b>	Means Of Escape					
		s are provided with reas				
		ne means of evacuation	and attach a plan.	YES		
(This can be a hand						
Adequate design of	escape rout	es?		YES		
Reasonable distance						
Where there is a maximum travel.	YES					
Where are alter maximum travel.	YES					
Suitable protection of	of escape ro	utes? (Fire resisting cor	struction)	YES		
Adequate provision exits	of exits? Sta	te the capacity of each	exit. Single person	YES		
Exits easily and imm	ediately ope	en-able where necessar	y <u>without</u> the use of a	YES		
Escape routes unob	structed?			YES		
		s are provided with reas I people? Describe the		NO/NA		
Not currently configured for disabled access/egress						
Does the evacuation	plan fit with	the floor space factors	?	YES		
Identify dead end co	rridors. Are	they appropriately cover	ered?	NA		
Identify inner rooms	Are they a	ppropriately covered?		YES		
Identified Hazards	Existing (	Control Measures	Are there any impro recommendations	vement		
Deficiencies:		Remedial Action R	equired:			

compartmentation. Reasonable limitati		iable staridard. (i	ire resisting) Identify	YES
ceilings)	on of lining	s that may promo	te fire spread. (Walls and	YES
As far as can be re vents as necessary	to protect	critical means of e	ampers are provided in ducts or escape routes against passage arly stages of a fire?	N/A
ldentified Hazards	Existing Measur	g Control es	Are there any improvement recommendations	nt
Deficiencies:		Remedial Acti	on Required:	
Fire doors badly fitted during refurb  Correct fitting arranged for over Xmas break.				
General Comme	nts:			

Emergency Escape Lighting					
Is it considered that	there is a re	asonable standard of el cape routes complying t		YES	
Identified Hazards	Existing (	Control Measures	Are there any impro	vement	
Deficiencies:		Remedial Action R	equired:		
Fire Safety Sign	ns And N	otices			
notices? This include	es fire exit, fi	asonable standard of fir ire resisting door and ha a & Safety (Signs and si	azard signage. The	YES	
Identified Hazards	Existing (	Control Measures	Are there any impro	vement	
Deficiencies:		Remedial Action R	equired:		

<b>Means Of Givin</b>	Means Of Giving Warning In Case Of Fire					
	Reasonable manually operated fire warning system provided?  YES					
If yes give details: (e.g. Break glass call points, fire bell, air horn, klaxon etc)						
Automatic fire detect		ed? BS 5839 Part 1 Grade	L1/L2 etc)	YES		
BS5839:Part 1:2017	BS5839:Part 1:2017 and BS5839:Part 6:2019					
Throughout Mai	n Premises			YES		
Cabin				NO		
Extent of automatic fire detection generally appropriate for the occupancy and fire risk?						
Remote transmission of alarm signals to a monitoring station or other?				NO		
Identified Hazards	Existing	xisting Control Measures		ment		
Deficiencies: Remedial Action Required:						
General Commen	ts:					

Manual Fire Extinguishing Appliances						
Reasonable provision	Reasonable provision of portable fire extinguishers?					
Are all fire extinguish	YES					
(i.e. mounted on wal	. — —					
(	10 01 011 044			1		
Is suitable wall signa	sher?	YES				
Are hose reels provi	NO					
, , p						
Identified	Existing (	Control Measures	Are there any impro	vement		
Hazards			recommendations			
Deficiencies:		Remedial Action Re	equired:			
20110101101001		Tromodiai 7.0tion 14.	oquii oui			
_						
Relevant Autor	<u>natic Fire</u>	Extinguishing S	ystems			
Type of fixed system	and locatio	n: (Inergen gas suppres	sion systems,	N/A		
sprinklers/misting sy	stems etc)					
			T			
Identified	Existing (	Control Measures	Are there any impro	vement		
Hazards			recommendations			
Deficiencies:		Domodial Action D	nauirod:			
Deliciencies:		Remedial Action R	equireu:			

General Comments:						
Other Pelevant	Fixed Systems And Equip	ment				
	n and location: (i.e. Dry/wet risers, fi		N/A			
	All fire doors, self closing Devices, intumescent smoke strips, cold smoke seals and hinges should be periodically inspected for faults and damage.  YES					
Identified Hazards	Existing Control Measures	Are there any impro	vement			
Deficiencies:	Remedial Action Re	equired:				
General Comments:						
Annual inspection to be carried out every November.						

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)?								
Identified	Existing	Control	Are there any impi	rovement				
Hazards	Measur		recommendations					
Deficiencies:	Deficiencies: Remedial Action Required:							
General Commen	its:							

# **Management of Fire Safety**

Procedures And Arrangements					
Fire safety is managed by: Neil Hornby					
Deputy or assistant: John Roe					
		oointed to assist in undertaking evant general fire precautions)?		YES	
State name and respo	onsible	element of fire safety			
John Roe					
Mark Hornby					
Is there a suitable rec	ord of t	he fire safety arrangements?		YES	
Appropriate fire proce				YES	
Are procedures in the	event	of a fire appropriate and prope	rly documented?	YES	
Are there suitable arra	angeme	ents for summoning the Fire an	d Rescue Service?	YES	
	_	ents to meet the F&RS on arriv ating to hazards to firefighters	•	YES	
Is there a plan of the besignificant risk?	ouilding	available indicating basic layo	out and any areas of	YES	
Are there suitable arra	angeme	ents for ensuring that the prem	ses have been evacuated?	YES	
Is there a suitable fire				YES	
Are there adequate pr be present?	ocedur	es for evacuation of any disab	led people who are likely to	NA	
Persons nominated and trained to assist with evacuation, Including evacuation of disabled people?					
Appropriate liaison (if necessary) with Fire and Rescue Service Rescue Service crews visiting for familiarisation visits?					
Routine in-house inspections of fire precautions (e.g. in the course of health and safety inspections)?					
Identified	1	ing Control Measures	Are there any improvem	ent	
Hazards Existing Control Measures Are there any improvement recommendations					
Liaison with Fire Service		one as would cause too distress to trainees	Consider 'Quiet' arrival pra	ctice.	

			_	
Deficiencies:		Remedial Action	Required:	
Training And D	rills			
Fire safety training is		Neil Hornby		
		John Roe		
Deputy or assistant:		John Roc		
Are all staff given ade	equate fire safe	ety instruction and tra	aining on induction?	YES
Are all staff given add If yes, at what interva			at suitable intervals?	YES
Are all staff with spec with disabled people	•	` •	is and staff who assist	YES
			or training on the all the fo	llowing (If no,
indicate which one/s	in the deficiend			
Fire risks in the	•	in the building?		
Action in the e		in the ballang.		
Action on hear				VEC
Method of ope		ai caii points? guishers? NOT DON	IF with all staff	YES
		e and rescue service		
		to assist with evacu		
identity of pers	ons nominated	d to use fire extinguis	sning appliances?	
Are fire drills carried	out at appropri	ate intervals and a r	ecord of such drills	YES
maintained? Is there sufficient and	l adoquato cha	annols of communica	tion of fire cafety	
			th & Safety meetings,	YES
notice boards etc)				
When the employees	of another em	nployer work in the p	remises, are they	
provided with adequate instructions and given appropriate information YES				
(e.g. on fire risks and fire safety measures)?  Is there adequate co-operation and co-ordination between different Responsible				
Persons (Multi-Occupancy) to ensure compliance with the Fire Safety Order?				
Identified	Existing Co	ntrol Measures	Are there any improve	ement
Hazards			recommendations	

General Comment	ts:				
Need to train more staff induction.	staff on Fire Extingu	uishers. Nee	d to ensure Fire plan	is included in new	
<b>Testing And Ma</b>	intenance				
Testing and Maintena	ance is managed by:	Neil Hornby			
Deputy or assistant :		John Roe			
Adequate maintenan	ce of the workplace?			YES	
, , ,	eriodic servicing of fire ipment (e.g. door hold		,	YES	
Monthly and annual t	esting routines for em	ergency esca	ape lighting?	YES	
Annual maintenance of fire extinguishing appliances?				YES	
Periodic inspection of external escape staircases and gangways?				YES	
Six monthly inspections and annual testing of rising mains?				N/A	
Weekly and monthly fighting lifts?	Weekly and monthly testing, six monthly inspections and annual testing of fire fighting lifts?				
Weekly testing and p	eriodic inspection of s	prinkler insta	llations?	N/A	
Routine checks of fin	Routine checks of final exit doors and/or security fastenings?  YES				
Annual inspection an	Annual inspection and testing of lightning protection systems?  N/A				
Other relevant inspec	ctions or tests:				
Identified	Existing Control I	Measures	Are there any impr	ovement	
Hazards		1	recommendations		
Deficiencies:	Domo di:	ol Action Da	auirod.		
Delicieficies:	Kemedi	al Action Re	equirea:		

Remedial Action Required:

Deficiencies:

General Comme	ents:			
Recording				
Appropriate record	is held for:			
Αρριοριίαιο 1000.0	is ficial for.			
Fire drills?			YES	
Fire training?			YES	
Fire alarm tests?			YES	
Emergency escap			YES	
Maintenance and	testing of other fire precaution s		YES	
Location of Records: (Available for inspection by Fire Authority if required)				
Location of Necon	15. (Available for inspection by	Fire Authority if required)		
	tronically on Google Shared Dri			
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder		
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder  Are there any improve	ement	
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder	ement	
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder  Are there any improve	ement	
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder  Are there any improve	ement	
Give Details: Elect	tronically on Google Shared Dri	ve/BBC/Fire Risk Folder  Are there any improve	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Give Details: Elect	tronically on Google Shared Dri	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures	Are there any improve recommendations	ement	
Identified Hazards  Deficiencies:	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	
Give Details: Elect  Identified  Hazards	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	
Identified Hazards  Deficiencies:	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	
Identified Hazards  Deficiencies:	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	
Identified Hazards  Deficiencies:	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	
Identified Hazards  Deficiencies:	Existing Control Measures  Remedial Actio	Are there any improve recommendations	ement	

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

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

For an example, see page 32.

Sig	Significant Findings – Remedy Action Plan							
No	Action to be Taken	Priority	Target Completion Date	Action by	Date Action Completed			
1	Fire doors, skirting need fixing	urgent	Start Term Jan 24	Mark & Carpenter	Mark 01/12/23			
2								
3								

# **Regulatory Reform (Fire Safety) Order 2005**

## Fire Risk Assessment Template Guidance

This guidance document has been produced to assist the Responsible Person to complete a Fire Risk Assessment using the template provided by Shropshire Fire & Rescue Service.

This template has been provided to assist the Responsible Person with the completion of a Fire Risk Assessment for their premises. Shropshire Fire & Rescue Service accept no responsibility for the suitability or sufficiency of the added content of the completed document.

In order to produce a suitable and sufficient risk assessment for your premises, it should be used in conjunction with a series of guide books published by the Department for Communities and Local Government (CLG). These books provide additional information (type of premises specific) in order to assist those preparing fire risk assessments, giving detailed information on risk assessments and other issues.



All of the above guidance books are available to download direct free of charge from the CLG website or alternatively they can be found by visiting <a href="https://www.shropshirefire.gov.uk">www.shropshirefire.gov.uk</a> and following the links.

### **Regulatory Reform (Fire Safety) Order 2005**

The Regulatory Reform (Fire Safety) Order 2005 became law in October 2006 and introduced significant change to workplace fire safety responsibilities. As well as simplifying the legislative regime by bringing all fire safety legislation together into one Order, it introduced the need for employers, building owners and occupiers a 'responsible persons' to carry out, implement and maintain a fire safety risk assessment.

All non-domestic premises, including the common or shared parts of blocks of flats or houses in multiple occupation are covered by the Order, and may be inspected by their local Fire and Rescue Authority.

Under the order, Fire & Rescue Authorities have a statutory duty to ensure compliance and enforce the requirements where necessary.

#### What are the main requirements of the order?

The responsible person is required to:

- Carry out a fire risk assessment identifying the risks and hazards.
- Consider who may be especially at risk.
- Eliminate or reduce the risk from fire as far as is reasonably practical and provide general precautions to deal with any residual risk.
- Take additional measures to ensure fire safety where flammable or explosive materials are stored.
- Create a plan to deal with any emergency and, in most cases, document your findings.
- Review the findings as necessary.

In carrying out a fire risk assessment the responsible person may decide that given the nature of the premises or the people involved, they may need to appoint one or more competent persons to assist them. The level of necessary competence is not prescribed in the Order. It recognises that the extent of competency will vary according to the nature and complexity of the premises involved.

The Fire Safety Order requires that you give effect to arrangements for the planning, organisation, control, monitoring and review of the preventive and protective measures. These are the measures that have been identified as a consequence of a risk assessment as the general fire precautions you need to take to comply with the Fire Safety Order.

You must record the above arrangements if:

- You employ five or more employees in your undertaking (regardless of where they are employed:
- A licence under other legislation is in force; or
- An alterations notice is in force requiring a record to be kept.

#### Where does it apply?

The Order applies to virtually all premises and covers nearly every type of building, structure and open space. For example:

- Offices and shops
- Premises that provide care Community halls
- The common areas of houses in multiple occupation including common fire warning systems etc.
- Pubs, clubs and restaurants
- Schools
- Tents and marquees
- Hotels, B&Bs, guest houses, hostels and self catering accommodation
- Factories and warehouses
- Stables

#### What does this mean for me?

The main effect of the changes will be a move towards greater emphasis on fire prevention in all non-domestic premises, including the voluntary sector and self-employed people with premises separate from their homes.

Responsibility for complying with the Fire Safety Order will rest with the 'responsible person'. In a workplace, this is the normally the employer or any other person who may have control of any part of the premises, e.g. the occupier or owner. If there is more than one responsible person in any type of premises, they must take all reasonable steps to consult with one another regarding matters of fire safety.

If you are the responsible person you will have to carry out a fire risk assessment which must focus on the safety in case of fire of all 'relevant persons'. It should pay particular attention to those at special risk, such as the disabled and those with special needs, and must include consideration of any dangerous substance likely to be on the premises. Your fire risk assessment will help you identify risks that can be removed or reduced and to decide the nature and extent of the general fire precautions you need to take to protect people against the fire risks that remain.

The fire risk assessment should consider dangerous substances that are used or stored in your premises, only to the extent necessary to determine the adequacy of the general fire precautions (as defined in Article 4 of the Fire Safety Order) and to advise you accordingly. If dangerous substances are used or stored in your premises, you should ensure that a risk assessment of the relevant work activities has been carried out to enable you to comply with the Dangerous Substances and Explosive Atmospheres Regulations 2002. This fire risk assessment must consider special, technical or organizational measures that are required to be taken or observed in connection with the use or storage of any dangerous substance.

# Shropshire Fire & Rescue Service Fire Risk Assessment Template

The Shropshire Fire & Rescue Service Fire Risk Assessment Template is divided into sections as follows:

Front page
General Information
Identified Fire Hazards and Primary Control Measures
Arrangements for Evacuation
Provision of Elements of Fire Safety as Secondary Control Measures
Management of Fire Safety
Remedy Action Plan

The Responsible Person must ensure that each section is fully completed with additional details included where necessary.

The location of any further written information such as General Evacuation Plans, Personal Emergency Evacuation Plans, Personal Staff Training Records, Testing and Maintenance Records for alarms/lights etc, should be contained within the Fire Risk Assessment.

#### Front page

This section gives information as to who is the designated "Responsible Person" for the premises under the Regulatory Reform (Fire Safety) Order 2005 and information regarding who carried out the assessment, the date of completion and any subsequent reviews.

#### **General Information**

This section gives basic information about the premises itself (Number of floors, size, construction and usage).

Include details and numbers of occupants especially at risk from fire (i.e. sleeping, disabled, lone workers, young persons, elderly, infirm etc).

The fire safety measures required within your premises will be wholly determined by those likely to occupy it.

#### **Identified Fire Hazards and Primary Control Measures**

It is important that each section is **fully completed**, including the identified hazards, existing control measures, and if any additional control measures are subsequently required. CLG guidance books will assist in the identification of most generic hazards and control measures which may be relevant to your premises.

An example is as follows:

ELECTRICAL SOURCES OF IGNITION								
1. Fixed installation periodically inspected and tested? (Every 5 YES								
,	years)							
	testing carried out on a risk assesse	ed	YES					
basis?	loop regarding the use of personal o	lootriool	VEC					
appliances?	lace regarding the use of personal e	iectricai	YES					
4. Suitable limitation a adaptors?	and management of trailing leads an	d	YES					
Identified Hazards	Existing Control Measures	Δre the	re any improvement					
lucitinea riazarus	Existing Control Measures		nendations					
2.Portable	All items over 12 months PAT	•						
electrical equipment	tested annually							
	,							
3. Personal	Staff prohibited from using							
equipment	personal equipment							
	p or yourse openprisons							
4. management Maintenance Team inspect all								
leads, adaptors and plugs								
	periodically							
	1							
Staff instructed to visually								
check leads and cables								
	periodically							
Deficiencies:	Remedial Action R	equired:						
I.								

#### **Arrangements for Evacuation**

The determined strategy of evacuation within your premises is paramount to the safety of all occupants.

Any evacuation strategy must be carried out without Fire Service intervention.

If Personal Emergency Evacuation Plans (PEEPS) are in use, then details of these should also be made reference to.

#### Means of Escape for Disabled People (Supplementary Guide)

Further information on fire safety provisions for disabled persons can be found by visiting www.shropshirefire.gov.uk, and following the relevant links to the CLG website

#### **Provision of Elements of Fire Safety as Secondary Control Measures**

**Primary** Control Measures are taken to prevent, as far as reasonably practical, a fire from starting.

**Secondary** Control Measures are taken to ensure that if a fire does start; all occupants are alerted and evacuated quickly and safely as possible.

It is therefore important that you have suitable:

- Fire warning and detection;
- Means of escape (design of, travel distances, number of exits, etc)
- Compartmentation (fire resisting walls, glazing and doors);
- Emergency lighting;
- Signage;
- Fire extinguishers.

CLG guidance books provide more detailed information as to the minimum required standards.

Fire warning and detection systems are installed to British Standard 5839. Some examples of grading are as follows:

- o Type L5: Life safety generally when specific fire engineering solutions or where PI insurance is required.
- o Type L4: Life safety system, same as a manual system plus smoke detection on escape route.
- o Type L3: Life safety system, same as a manual system plus smoke detection on escape route and heat or smoke detection in adjacent rooms.
- o Type L2: Life safety system, same as L3 but additional detection provided in fire hazard/risk of ignition areas (i.e. kitchens, sleeping areas and other specified areas.)
- o Type L1: Life safety system, detection provided in all areas, including voids and unused spaces.

Fire Inspecting Officers may require to see any relevant certificates required for a fire alarm installation, these are as follows:

- Installation Certificate
- Commissioning Certificate
- Alteration Certificate (if appropriate)
- Test Certificate

#### **Management of Fire Safety**

This section determines responsibility for different elements of fire safety within the premises.

It also should include information regarding initial and remedial fire safety training provision for members of staff and information provided to external contractors, testing and maintenance regimes for all fire safety measures and subsequent recording requirements.

A Testing and Maintenance Logbook may be downloaded free of charge from <a href="https://www.shropshirefire.gov.uk">www.shropshirefire.gov.uk</a> and following the links

#### **Remedy Action Plan**

This section should be used to make a written record of any additional action/control measures identified when carrying out the initial or subsequent review of your Fire Risk Assessment. (i.e. - a things to do list!)

Remedial action should be prioritised accordingly and remedied as necessary.

Please note, Fire Inspecting Officers focus on this section to determine whether any issues they may identify during any subsequent fire safety audit, have previously been identified during the original risk assessment and suitable steps taken to remedy by the Responsible Person.

SIGN	SIGNIFICANT FINDINGS – REMEDY ACTION PLAN						
No	Action to be Taken	Priority	Target Completion Date	Action by	Date Action Completed		
1	Fixed installations require inspecting	LoW		Maintenance Person			
2							
3							