# Fire Safety Management Compliance

**London Borough of Redbridge**

| | |
|---|---|
| **Location:** | 1-32 Woodbridge Court, Vicarage Road, IG8 8NL |
| **Date Checklist Completed** | 19/02/2018 |
| **FRA Issue Date:** | 24/05/2017 |
| **Compartmentation Issue Date:** | N/A |
| **Internal Review Date:** | 04/08/2016 |
| **Management Review Date:** | 04/08/2016 |

| **Communal Areas** | **Date** | **Comments** |
|---|---|---|
| A fire risk assessment has been issued for the premises | | Yes |
| The fire risk assessment is due for review | | Priority 2 - Every three years |
| FRA Next Due: | 23/05/2020 | |
| Work identified in action plan | | Works instructed |
| Work identified in compatmentation survey | | |
| Emergency Exit Plans are located on each floor of the premise directing persons to safety? | | Yes |
| Provision has been made to evacuate persons identified as being especially at risk? | | N/A |
| For communal areas emergency escape lighting is provided and tested? | | No |
| **Door schedule** | | |
| Total number of doors | 32 | |
| Number of flat entrance doors which are considered nominal / fire door | 14 | 56% |
| Number of flat entrance doors which are non - fire doors | 18 | |
| Communal fire doors have been inspected to ensure they are self-closing, have fire intumescent seals, are usable, clear of obstruction, and they lead to a place of final safety? | | N/A |
| Visual inspection of the condition of the wall coverings or decoration are in a reasonable state of repair? | | Yes |
| Visual inspection of the condition of the floor surface / covering is in a reasonable condition? | | Yes |
| The date of the last fixed wire inspection for communal areas?  These should be reinspected every 5 year or following change of tenancy. | | |
| Measures are in place to keep external areas of the premises clear for access / egress and free of combustible materials? | | Yes |
| The premise Dry Riser was inspected? | | N/A |

| **Residential Area** | **Date** | **Comments** |
|---|---|---|
| Provision has been made to evacuate persons identified as being especially at risk | | N/A |
| Percentage of properties with fire alarm / smoke detectors, if known? | | |
| Yes | | #DIV/0! |
| No | | |
| Percentage of properties with Carbon Monoxide detectors, if known? | | |
| Yes | | #DIV/0! |
| No | | |