Fire Safety Management Compliance

London Borough of **Redbridge**

Location:	1-60 Old Mill Court, Chigwell Road, E18 1NJ
Date Checklist Completed	19/02/2018
FRA Issue Date:	23/02/2015
Compartmentation Issue Date:	N/A
Internal Review Date:	03/08/2018
Management Review Date:	03/08/2018

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:	22/02/2018	
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	60	
Number of flat entrance doors which are considered nominal / fire door	33	45%
Number of flat entrance doors which are non - fire doors	27	
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?		Yes
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		