

FIRE RISK ASSESSMENT

CURRENT FIRE SAFETY CONTROLS

Responsibility	
Fire Detection/Alarm system	
Emergency Lighting/Escape Lighting	
Security/Arson	
Housekeeping/Waste disposal	
Fire Log	
Disability	
Fire Plan	



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REF	ITEM	FINDINGS	COMPLIANCE		RECOMMENDATIONS
			Y	N	
1	PREVENTION				
1.1.	Ignition, Fuel, Oxygen	Ignition Fuel Oxygen			

REF	ITEM	FINDINGS	COMPLIANCE		RECOMMENDATIONS
			Y	N	
2	PROTECTION				
2.1.	Construction				
2.2.	Compartmentation				

REF	ITEM	FINDINGS	COMPLIANCE		RECOMMENDATIONS
			Y	N	
3	PRECAUTION				
3.1.	Detection/Warning				
3.1.1	Detection				
3.1.2.	Warning				
3.2.	Firefighting equipment				
3.3.	Escape routes				
3.3.1.	Assisted means of escape				
3.3.2.	Evacuation strategy				
3.3.3.	Time and travel distance				
3.3.4.	Age and construction				
3.3.5.	Numbers of routes and exits				
3.3.6.	Availability of routes				

REF	ITEM	FINDINGS	COMPLIANCE		RECOMMENDATIONS
			Y	N	
3.4.	Emergency lighting				
3.5.	Signs/Notices				
3.5.1.	Signs				
3.5.2.	Notices				
3.6.	Installation/Testing/Maintenance				
3.6.1.	Daily				
3.6.2.	Weekly				
3.6.3.	Monthly				
3.6.4.	6 monthly				
3.6.5.	Annual				

REF	ITEM	FINDINGS	COMPLIANCE		RECOMMENDATIONS
			Y	N	
4	MANAGEMENT				
4.1.	Records				
4.2.	Emergency Plan				
4.3.	Information/Instruction				
4.4.	Fire safety training				
4.5.	Review				

