


| Fire Safety Management Compliance   |                          | London Borough of<br><b>Redbridge</b>  |
|---|--------------------------|---|
| <b>Location:</b>  | Broomhill Court, IG8 0BQ |   |
| <b>Date Checklist Completed</b>   | 19/02/2018               |   |
| <b>FRA Issue Date:</b>  | 20/05/2015               |   |
| <b>Compartmentation Issue Date:</b>   | N/A                      |   |
| <b>Internal Review Date:</b>  | 02/09/2016               |   |
| <b>Management Review Date:</b>  | 02/09/2016               |   |
| <b>Communal Areas</b>   | <b>Date</b>              | <b>Comments</b>   |
| A fire risk assessment has been issued for the premises   |                          | Yes   |
| The fire risk assessment is due for review  |                          | Priority 2 - Every three years  |
| <b>FRA Next Due:</b>  | 19/05/2018               |   |
| Work identified in action plan  |                          | Works require inspection  |
| Work identified in compartmentation survey  |                          |   |
| Emergency Exit Plans are located on each floor of the premise directing persons to safety?  |                          | Ongoing   |
| 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?  |                          | N/A   |
| <b>Door schedule</b>  |                          |   |
| Total number of doors   | 56                       | 46%   |
| Number of flat entrance doors which are considered nominal / fire door  | 30                       |   |
| Number of flat entrance doors which are non - fire doors  | 26                       |   |
| 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   |
| <b>Residential Area</b>   | <b>Date</b>              | <b>Comments</b>   |
| 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  |                          |   |