

## Futures Fire Risk Assessment

Futures Homescape, Tower Court Flats 11-15: CB7 4SX, - UPRN: 15541 / 167229 / QA

Approved / Piotr Iwan Complete

Flagged items 2 Actions 5

**SITE NAME:** Futures Homescape, Tower

Court Flats 11-15: CB7 4SX, -UPRN: 15541, Fire Risk Assessments, Futures Homescape

Piotr Iwan

#### **PROPERTY IMAGE**



Photo 1

JOB NUMBER: 167229

JOB NOWBER:	107223
FRA COMPLETED BY:	Pennington Choices Limited
FIRE RISK ASSESSOR NAME:	Gary Broadhurst
INSPECTION DATE:	17 May 2023
REPORT STATUS:	QA Approved
REASSESSMENT PRIORITY	Medium - 2 Years
VALID TO: (QA Use Only)	22 May 2025
VALIDATION DATE: (QA Use Only)	22 May 2023

VALIDATOR'S SIGNATURE: (QA Use Only)

VALIDATED BY: (QA Use Only)



Photo 2

## Flagged items & Actions

2 flagged, 5 actions

Flagged items

2 flagged, 0 actions

Assessment Risk Ratings / Premises Risk Rating

Accordingly, it is considered that the risk to life from fire at these premises is:

MODERATE

Assessment Risk Ratings

On satisfactory completion of all remedial works the risk rating of this building may be reduced to

TOLERABLE

Other actions 5 actions

Detailed Risk Assessment Part 2 / F - Lightning / F1

Does the building have a lightning protection system?

No

There is no lighting protection provided.

#### Open | Created by Gary Broadhurst

F1

Carry out a site inspection to establish if the property would benefit from a lightning protection system.

Detailed Risk Assessment Part 2 / M - Common Area Fire Doors / M1

Are all common area fire door and frames in good condition and appropriately fire rated?

Yes

Both cupboard doors appeared in good solid condition and were locked shut.



Photo 12

Open | Priority Medium | Due 22 Aug 2023 1:38 PM BST | Created by Gary Broadhurst

M1

It is strongly recommended that a suitable policy is in place to ensure all common area fire doors (including cupboard doors) are subjected to regular recorded inspections to ensure they are fully compliant and fit for purpose.

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P1

# Is a reasonable fire detection and fire alarm system provided in the common areas, where necessary?

Unknown

Depending on the outcome of Q1 will determine if fire alarm system is required in the common area. Refer to Q1.

Open | Priority Medium | Due 22 Aug 2023 1:40 PM BST | Created by Gary Broadhurst

Q1

If the building structure and fire separation do not support a stay put policy, then a BS 5839;1;2017, "L3" system should be installed and maintained.

The system if required, should comprise of Grade A smoke detectors in all escape routes and rooms leading onto the escape routes, be extended inside each flat with a Grade A heat detector located in the hallway, all terminating at a fire indication panel located near the main entrance.

Detailed Risk Assessment Part 2 / P - Means of Giving Warning in Case of Fire / P7

If applicable, is a separate domestic hard-wired smoke/heat alarm within the flats installed to a suitable standard?

Unknown

No access was provided into any of the flats, unable to confirm the level of detection within flats.

Open | Priority Medium | Due 22 Aug 2023 11:47 AM BST | Created by Gary Broadhurst

P7

A category LD3 system should be considered the minimum in all circumstances". However, BS 5839-6:2019 states that "heat detectors should be installed in every kitchen. A smoke detector should also be installed in the principal habitable room. Where more than one room might be used as the principal habitable room, a smoke detector should be installed in each of these rooms" with the level of protection from the system meeting Grade D, LD2 standard.

Detailed Risk Assessment Part 2 / Q - Measures to Limit Fire Spread and Development / Q1

Is there adequate levels of compartmentation between floors and between flats and the common escape routes?

Unknowr

It is recommended that if not already confirmed a surveyor should establish the level of compartmentation between escape routes and apartments.

Open | Priority Medium | Due 22 Aug 2023 11:50 AM BST | Created by Gary Broadhurst

Q1

It is recommended that if not already confirmed, the building should be surveyed by a qualified surveyor to establish if fire separation is adequate between escape routes and apartments. If the building complies with current building regulations (as it was converted after 1991) and the structure and fire separation in place support an initial stay put policy, a common area fire detection and warning system is not required.

## Detailed Risk Assessment Part 1

#### 1. General Information

1.1 FRA Type:	Type 1
1.2 Property Type:	Converted Flats
1.3 Property Designation:	General Needs
1.4 Responsible Person:	Lindsey Williams - CEO Futures Housing Group
1.5 No of Floors:	3
1.6 No of Flats (if applicable):	4
1.7 Ground Floor Area (m2):	80
1.8 Total Area of all Floors (m2)	240

#### 1.9 Building Description:

Ely Union workhouse was built in 1836 and in 1912 it became officially known as Ely Poor Law Institution, then as Ely Public Assistance Institution from 1930.

With the advent of the NHS in 1948 it became known as Tower House Hospital and then as Tower Hospital. It finally closed in 1993 and was later developed for private housing. The properties on site has now been divided into several living quarters with six separate units all having shared access and all have been assessed independently.

Access keys are kept in the key safe near the external bin store for use by emergency services.

The details in this report cover the common area of flats 11-12-14-15 which is over 3 floors, Ground, first, and second all accessed from a ground floor lobby and single open plan staircase. Flat 11 is on the ground floor, flat 12 is on the first floor and flats 14 and 15 are the second floor. The door beneath the stairs used to keep a water heater was locked as well as the electric cupboard door.

The windows on the stairs landing overlooking outside on the first and second floors are protected by Georgian wired glass as they protect the external spiral metal staircase which is believed to be used by the occupiers of flat 15 on the top floor.

The accommodation block is not provided with a common area fire alarm system or fire fighting equipment which is not considered necessary.

No access was provided into the apartments, and a properties information box is located on site although it was locked shut.

Housekeeping and signage was good in the common areas, and a notice board is provided on the ground floor for resident's information.

#### 1.10 Building Construction:

The construction is using yellow stone coloured bricks in keeping with the site, pitched and tiled roof, and modern windows.

#### 1.11 Extent of common areas:

Stairs lobby and landings.

## 1.12 Areas of the building to which access was not available:

Flats, electric and water cupboard and roof space.

#### 1.13 If applicable, state which flats were sample inspected:

N/A

## 2. The Occupants

#### 2.1 Management Extent

Non Managed – eg GN

#### 2.2 Details of any onsite Management

N/A

#### 2.3 Person managing fire safety in the premises

Tenants and Lindsey Williams.

#### 2.4 Person consulted during the fire risk assessment

No one on site.

## 2.5 Number of occupants (maximum estimated)

12

## 2.6 Approximate maximum number of employees at any one time

1

#### 2.7 Number of members of the public (maximum estimated)

6

## 2.8 Identify any people who are especially at risk (Sleeping Occupants, Disabled Occupants, Occupants in remote areas and Lone Workers, Young Persons, Others)

it may be possible that Sleeping Occupants, Disabled Occupants, Occupants in remote areas and Lone Workers, Young Persons, and Others could be on site at any time.

## 3. Fire Safety Legislation

## 3.1 The following fire safety legislation applies to these Regulatory Reform (Fire Safety) Order premises

3.2 The above legislation is enforced by	Cambridgeshire Fire and Rescue Service			
3.3 Other key fire safety legislation (other than Building Regs 2000)	Housing Act 2004			
3.4 The other legislation referred to above is enforced by  Cambridgeshire council				
3.5 Guidance used as applicable to premises and occupation	LACORS			
Although the property was converted to residential accommodation on or around 1993, it has not been originally constructed as a block of flats.				
3.6 Is there an alteration or enforcement notice in force?	Unknown			
No information passed on before or during the site visit.				
3.7 Fire loss experience (since last FRA)	No			
None known.				

## Detailed Risk Assessment Part 2

5 actions

## A - Electrical Ignition Sources

Α1

Is the fixed electrical installation periodically inspected and tested, (include dates if known)?

Yes

See policy principle.

Policy Principle: FHG complete Fixed wire testing in line with current regulations every 5 years and complete an annual visual inspection on all properties.

#### A2

#### Is PAT testing in common areas carried out?

N/A

Policy Principle: PAT testing is complete at the time of the visual inspection as mentioned above. All items in the communal areas will be tested.

#### **A3**

Is there a policy for personal electrical appliances (consider restrictions of communal supply points such as outlets and T pin outlets)?

Ye

See policy principle.

Policy Principle: PAT testing is complete at the time of the visual inspection as mentioned above. All items in the communal areas will be tested.

#### Α4

Is the use of adapters and leads limited?

N/A

**A5** 

Are they any PV cells installed and do they have the appropriate isolation systems and signage to assist the fire and rescue service?

NI.

## **B** - Smoking Policies

**B1** 

Are there suitable arrangements to prevent fire as a result from smoking?

Yes

'No Smoking' signs are displayed in the lobby.



Photo 3

Policy Principle: No smoking policy in all communal areas- signage displayed.

B2

Is the policy being adhered to and are "No smoking" signs provided in the common areas?

Yes

See picture in B1.

## C - Arson

C1

Are premises secure against arson by outsiders? (Please state how)

Yes

The doors are locked securely with a key.



Photo 4

C2

Are bins secured or fire loading stored in a suitable location? (Please state bin type, location, if and how it is secured)

Yes

The bins are located well away from the building.

## D - Portable Heaters and Installations

D1

If used, is the use of portable heaters regarded as safe?

N/A

D2

Are fixed heating systems maintained annually?

N/A

The common areas have no heating.

Policy Principle: All Safety inspections carried out annually by qualified persons.

## E - Cooking

#### E1

Are reasonable measures in place to prevent fires as a result of cooking, including replacing filter(where necessary)?

N/A

Cooking is only within the flats.

## F - Lightning

1 action

1 action

F1

Does the building have a lightning protection system?

Nο

There is no lighting protection provided.

#### Open | Created by Gary Broadhurst

F1

Carry out a site inspection to establish if the property would benefit from a lightning protection system.

Policy Principle: No lightning protection policy in place

#### Action/Recommendation Required?

Vac

Action Priority:

Recommendation - No Timescale

## G - Housekeeping

G1

Are combustible materials kept away from any sources of ignition, including gas and electrical intake cupboards?

Ye

G2

Are the escape routes kept clear of items combustible materials or waste and free of any trip hazards?

Yes

Passages and stairs were all clear.





Photo 5

Photo 6

Are mobility scooters or electric vehicles stored in the means of escape? If yes has an assessment been undertaken in line with the NFCC "Mobility Scooter Guidance for Residential Buildings"?

N/A

## H - Hazards Introduced by Contractors

H1

Is there satisfactory control over works carried out in the building by contractors (e.g. hot work permits)?

Unknown

Consider providing a notice in the lobby with details for contractors on site.

## I - Dangerous Substances

11

If dangerous substances are used, has a risk assessment been carried out as required by the Dangerous Substances and Explosives Atmospheres Regulations 2002 and are they stored correctly?

N/A

Policy Principle: All contractors must submit RAMS for procurement processes, and these are reviewed annually by FHG. A specific risk assessment is to be completed for each job.

## J - Other Significant Hazards

J1

Are all issues deemed satisfactory? [1]

Yes

J2

Are all issues deemed satisfactory? [2]

Yes

## K - Means of Escape

K1

Is the escape route design deemed satisfactory? (Consider current design codes)

Yes

The design is simple with two floors, open stairs and landings.

K2

Is the fire-resisting construction (including any glazing) protecting escape routes and staircases of a suitable standard and maintained in sound condition?

Yes

The widows overlooking the external escape route are protected using Georgian wired glass.





Photo 7

Photo 8

#### К3

Is there adequate provision of exits (including exit Widths) for the numbers who may be present?

Yes

#### Κ4

Are doors on escape routes easily opened? (and are sliding or revolving doors avoided?)

Yes

The entrance door is provided with thumb turn device inside.



Photo 9

#### K5

Do final exits open in the direction of escape where necessary?

Yes

#### K6

Are travel distances satisfactory? (consider single direction and more than one direction, property risk profile and occupancy characteristics)

Yes

#### Κ7

Are there suitable precautions for all inner rooms?

N/A

#### K8

Are escape routes separated where appropriate?

K9

Are corridors sub-divided where appropriate?

N/A

K10

Do escape routes lead to a place of safety?

Yes

The exit door is close to all apartments.

#### K11

Are the stairs and/or lobbies provided with adequate ventilation? (If considered satisfactory, please state provision)

Yes

Although the windows on the landings are fixed, the entrance door could be used to ventilate the stairs if required.

#### K12

Are there any other issues that could affect the means of escape, for example plastic conduit/loose cables not secured by fire rated fastening?

No

#### L - Flat Entrance Doors

#### L1

Are the sample inspection flat entrance door or doors in good condition and appropriately fire rated?

Yes

Based on visual inspection from the lobby and landings all doors appeared in good solid condition and were closed.





Photo 10

Photo 11

#### M - Common Area Fire Doors

1 action

M1

Are all common area fire door and frames in good condition and appropriately fire rated?

Yes

Both cupboard doors appeared in good solid condition and were locked shut.



Photo 12

Open | Priority Medium | Due 22 Aug 2023 1:38 PM BST | Created by Gary Broadhurst

#### M1

It is strongly recommended that a suitable policy is in place to ensure all common area fire doors (including cupboard doors) are subjected to regular recorded inspections to ensure they are fully compliant and fit for purpose.

#### Action/Recommendation Required?

Yes

### **Action Priority:**

Medium - 3 Months

## N - Emergency Lighting

#### N1

If emergency lighting is provided, is the coverage sufficient and in good repair? (Internal and external)

Yes

Each floor is provided with none maintained escape lighting.



Photo 13

#### N<sub>2</sub>

If EL not provided, is borrowed/artificial lighting sufficient for escape? (Internal and external)

N/A

## O - Fire Safety Signs and Notices

#### 01

Is there adequate provision of visible fire safety signs and notices? (Consider directional, exits, stairs, fire action notices, Fire door keep shut, fire equipment and 'do not use lift' signage)

Yes

See pictures.





Photo 14

Photo 15

#### 02

Wayfinding Signage (buildings over 11 metres in height). Are there clear markings for flat and floor recognition provided?

N/A

## P - Means of Giving Warning in Case of Fire

2 actions

P1 1 action

Is a reasonable fire detection and fire alarm system provided in the common areas, where necessary?

Unknown

Depending on the outcome of Q1 will determine if fire alarm system is required in the common area. Refer to Q1.

Open | Priority Medium | Due 22 Aug 2023 1:40 PM BST | Created by Gary Broadhurst Q1

If the building structure and fire separation do not support a stay put policy, then a BS 5839;1;2017, "L3" system should be installed and maintained.

The system if required, should comprise of Grade A smoke detectors in all escape routes and rooms leading onto the escape routes, be extended inside each flat with a Grade A heat detector located in the hallway, all terminating at a fire indication panel located near the main entrance.

Action/Recommendation Required?

Yes

**Action Priority:** 

Medium - 3 Months

P2

If installed, is the common area AFD adequate for the occupancy and fire risk?

N/A

See P1 and Q1.

Р3

If not installed, are the premises deemed safe without a common area AFD system?

Unknown

See P1 and Q1.

If there is a communal fire detection and fire alarm system, does it extend into the dwellings? P5 Where appropriate, has a fire alarm zone plan been provided? P6 Where appropriate, are there adequate arrangements for silencing and resetting an alarm condition? P7 1 action If applicable, is a separate domestic hard-wired smoke/heat alarm within the flats installed to a suitable standard? No access was provided into any of the flats, unable to confirm the level of detection within flats. Open | Priority Medium | Due 22 Aug 2023 11:47 AM BST | Created by Gary Broadhurst P7 A category LD3 system should be considered the minimum in all circumstances". However, BS 5839-6:2019 states that "heat detectors should be installed in every kitchen. A smoke detector should also be installed in the principal habitable room. Where more than one room might be used as the principal habitable room, a smoke detector should be installed in each of these rooms" with the level of protection from the system meeting Grade D, LD2 standard. Action/Recommendation Required? **Action Priority:** Medium - 3 Months P8 If applicable (Sheltered scheme) is the smoke detection within the flats monitored by an alarm receiving centre/on site scheme manager via a telecare system? Q - Measures to Limit Fire Spread and Development 1 action Q1 1 action Is there adequate levels of compartmentation between floors and between flats and the common escape routes?

It is recommended that if not already confirmed a surveyor should establish the level of compartmentation between escape routes and apartments.

Open | Priority Medium | Due 22 Aug 2023 11:50 AM BST | Created by Gary Broadhurst Q1 It is recommended that if not already confirmed, the building should be surveyed by a qualified surveyor to establish if fire separation is adequate between escape routes and apartments. If the building complies with current building regulations (as it was converted after 1991) and the structure and fire separation in place support an initial stay put policy, a common area fire detection and warning system is not required. Action/Recommendation Required? **Action Priority:** Medium - 3 Months Q2 Are hidden voids appropriately enclosed and/or fire-stopped? (consider above suspended ceilings) Q3 Is there adequately fire protected service risers and/or ducts in common areas, that will restrict the spread of fire and smoke? 04 Is compartmentation maintained in the roof space? See action in Q1. Q5 Are electrics, including embedded meters, enclosed in fire rated construction? Q6 As far as can reasonably be ascertained, are fire dampers provided as necessary to protect critical means of escape against passage of fire, smoke and products of combustion in the early stages of a fire? See answer O1.

Q7

Is there reasonable limitation of linings to escape routes that might promote fire spread?	Yes
Q8	
Are soft furnishings in common areas appropriate to limit fire spread/growth?	N/A
Q9	
Does the premises have any external balconies, cladding or materials which may promote external fire spread?	No
Q10	
Has a note been prepared of the external walls of the building and details of construction materials used? Does the note include and identify the level of risk that the design and materials used?	N/A
Q11	
Does the External wall note include any mitigating circumstances that may have been taken to reduce the risk?	N/A
Q12	
Has the responsible person reviewed the external wall note on a regular basis and revised it if there have been any significant changes in the external walls.	
Q13	
Are all other fire spread/compartmentation issues satisfactory?	Yes
R - Fire Extinguishing Appliances	
R1	
If required, is there reasonable provision of accessible portable fire extinguishers?	N/A
S - Relevant Automatic Fire Extinguishing Systems	
S1	

Are there any fixed fire fighting mains within the premises? **S3** If any other relevant systems / equipment is installed, state type of system and comment as necessary T - Procedures and Arrangements T1 Recommended evacuation strategy for this building is: Stay Put T2 Has a competent person(s) been appointed to assist in undertaking the preventative and protective measures including in house checks? Housing staff visit the properties regularly. T3 Are there appropriate documented fire safety arrangements and procedures in place in the event of fire? See picture. Photo 16 T4 Are there suitable arrangements for liaison and calling the Fire Service? Residents will call 999. T5 Are there suitable fire assembly points away from any risk? There is a large car park close by. T6

Are there adequate procedures in place for the evacuation of disabled people who are likely to be present?

Ye

All visitors will be under the supervision of the residents.

T7

Are staff nominated and trained on the use of fire extinguishing appliances?

N/A

T8

Are staff nominated and trained to assist in evacuation (Where applicable e.g. Offices, supported schemes)?

N/A

## U - Training

U1

Do staff receive adequate induction and annual refresher fire safety training? (To include fire risks in the premises, fire safety measures in the building, action in the event of fire and on hearing alarm, location and use of fire extinguishers, calling the fire service)



See policy principle.

Policy Principle: All touchdown points (small offices) staff receive Inductions and annual refreshers on fire safety fire safety. But at all the schemes no permanent staff are present.

U2

Are employees nominated to assist in the event of fire given additional training?

N/

#### V - Testing and Maintenance

٧1

Are all fire safety provisions for the building (AFD, Emergency Lighting, sprinklers etc.) routinely tested and maintained?

Ye

See policy principle.

Policy Principle: Alarms- FHG Greenscapes, MITIE. E/L- FHG Greenscapes, MITIE. Assets Surveyor Extinguishers- MITIE. Fire Doors- FHG Greenscapes, Assets Surveyor Final Exits/ Escape Routes- Greenscapes/ Neighbourhoods.

#### W - Records

Is all routine testing and staff training including fire drills suitably recorded and available for inspection?

Yes

#### X - Premises Information Box

X1

Is a Premises Information Box located at the premises accessible to the Fire and Rescue Service, secure from unauthorised access and kept up to date?

Yes



Photo 17

Policy Principle: Log book is kept on SharePoint with proposed specific QR code access.

## Y - Engagement with Residents

Υ1

Has all Fire Safety information & procedures been disseminated to the residents?

Ye

Fire action notices displayed in the lobby.

## Z - Any Other Information

**Z1** 

Are all issues deemed satisfactory? [1]

Yes

**Z2** 

Are all issues deemed satisfactory? [2]

Yes

## Risk Rating

The following simple risk level estimator is based on a more general health and safety risk level estimator of the type contained in BS 8800:

Likelihood of fire	Potential consequences of fire			
Likelinood of fire	Slight Harm	Moderate Harm	Extreme Harm	
Low	Trivial	Tolerable	Moderate	
Medium	Tolerable	Moderate	Substantial	
High	Moderate	Substantial	Intolerable	

#### Likelihood of Fire

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

MEDIUM

In this context, a definition of the above terms is as follows:

Low: Unusually low likelihood of fire as a result of negligible potential sources of ignition.

Medium: Normal fire hazards (e.g. potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).

High: Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihoo of fire.

## Potential Consequences of Fire

Taking into account the nature of the building and occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

MODERATE HARM

Potential Consequences of Fire

In this context, a definition of the above terms is as follows:

Slight harm: Outbreak of fire unlikely to result in serious injury or death of any occupant.

**Moderate harmful:** Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it unlikely to involve multiple fatali-ties.

Extreme harm: Significant potential for serious injury or death of one or more occupants likely to involve multiple fatalities.

## Premises Risk Rating

1 flagged

Accordingly, it is considered that the risk to life from fire at these premises is:

**MODERATE** 

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated by BS 8800 for general health and safety risks:

Risk Level	Action and time table
Trivial	No action is required and no detailed records need be kept.
Tolerable	No major additional controls required. However, there might be a need for improvements that involve minor or limited cost.
Moderate	It is essential that efforts are made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
Substantial	Considerable resources might have to be allocated to reduce the risk. If the building is unoccupied, it should not be occupied until the risk has been reduced. If the building is occupied, urgent action should be taken.
Intolerable	Building (or relevant area) should not be occupied until the risk is reduced.

(Note that, although the purpose of this section is to place the risk in context, the above approach to fire risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan. The fire risk assessment should be reviewed regularly.)

On satisfactory completion of all remedial works the risk rating of this building may be reduced to

TOLERABLE

#### **Limitations Statement**

Fire Risk Assessment – Limitations

The purpose of the fire risk assessment is solely to provide an assessment of the risk to life from fire, and, where appropriate, to make recommendations to reduce the risk to life from fire. This assessment does not address fire risks to property or business continuity.

Under Article 5(4) of the Regulatory Reform (Fire Safety) Order 2005 or other devolved equivalent regional legislation and relevant United Kingdom law, we have been appointed to provide advice to the Responsible Person only. We have no control over any part of the premises covered within this fire risk assessment, and we have no responsibility for undertaking any of the recommendations made. The assessment is intended to assist the Responsible Person to comply with their responsibilities under the Regulatory Reform (Fire Safety) Order 2005.

Any policy principles included within this Fire Risk Assessment have been provided by the responsible person or their representative and been added in good faith. We cannot take responsibility for the accuracy of the policy principles with regard to the client's internal policies, British Standards or codes of practice.

Any test certificates supplied as part of the Fire Risk Assessment process will be considered but we take no responsibility or liability whatsoever is accepted for the accuracy of such information supplied by others.

The findings of the fire risk assessment will be based upon the conditions found at the Premises at the time the assessment is to be carried out and on relevant information provided by the Responsible Person or others either prior to, during or after the Fire Risk Assessment of the premises.

We consider the External Wall System as part of the Fire Risk Assessment process, however, we take no responsibility for a fire risk appraisal of external wall construction on existing buildings and work to the guidance and limitations detailed in PAS 9980:2022 0.2 Fire risk assessments. Any information supplied to the Fire Risk Assessor is taken in good faith and we accept no responsibility for the accuracy of the information supplied.

No responsibility is accepted for any change in the conditions or circumstances prior after the Fire Risk Assessment has been undertaken.

It is stressed that the assessment should not be regarded as a structural survey for fire safety purposes as such a survey should only be entrusted to a qualified building surveyor. The Fire Risk Assessment did not involve destructive exposure (Unless specifically requested as part of a contractual arrangement), and therefore it is not always possible to survey less readily accessible areas. It is, therefore, necessary to rely on a degree of sampling and also

reasonable assumptions and judgements.

All services or penetrations traversing fire resisting compartments are not confirmed as being sufficiently fire stopped with fire resisting material to the appropriate standard. If fire compartments\fire dampers\voids (ceilings, floors or other voids) are considered inaccessible for safety reasons or any other reason and cannot be physically accessed or are outside the visual range of the assessor, technical comment on these areas cannot be provided.

This fire risk assessment will not necessarily identify all minor fire-stopping issues that might exist within the building and should be considered to be a sample of fire compartmentation. Unless a full fire compartmentation survey is contractually included within the scope of the assessment.

If there are reasons to suspect the fire resistance within the Premises has not been sufficiently maintained the responsibility to provide this technical information rests with the Responsible Person\duty holder.

This fire risk assessment will not necessarily identify all minor fire door issues that might exist within the building and should be considered a sample of fire doors. Unless a full fire door survey is contractually included within the scope of the assessment.

A full investigation of the design of heating, ventilation and air conditioning (HVAC) systems is outside the scope of this fire risk assessment.

Although reference in the report may be made to relevant British Standards, Codes of Practice and Guides the assessment will not, nor is it intended to, ensure compliance with any of the documents referred to in the assessment. However, deviations from generally accepted codes, standards and universally recognised good fire safety practice will be identified in the assessment.

Where an emergency escape lighting system is present, comments are based upon a visual assessment of the system coverage and condition, but no illuminance tests or verification of the installation to the relevant British Standards were carried out.

Where a fire alarm system is present, comments are based upon a visual assessment, but no audibility tests or verification of full compliance with the relevant British Standards were carried out.

Where manual firefighting equipment is present, comments are based upon a visual assessment, but no verification of full compliance with the relevant British Standards or codes of practice were carried out.

It is the expectation that any reference to the testing and maintenance of passive or active fire protection systems within the premises are undertaken to the relevant current British Standards, Codes of Practice and Guides it is the responsible person's duty to ensure this is undertaken.

There will be a brief review of procedures at the time of this fire risk assessment. An indepth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated in the contract.

The report will highlight the Significant Findings (Split into Recommendations and Action(s)) that the Fire Risk Assessor found at the time of the assessment.

It is the responsibility of the Responsible Person to ensure that any deficiencies found during the assessment and subsequently reported to the Responsible Person, by the report or other means, are their responsibility to rectify to a satisfactory standard to meet the requirements of the Regulatory Reform (Fire Safety) Order 2005.

It is wholly the responsibility of the Responsible Person and/or their agent to implement and maintain the Fire Precautions at the Premises to a satisfactory standard and condition to comply with the requirements of the Regulatory Reform (Fire Safety) Order 2005.

Failure to address and/or rectify any deficiencies mentioned in the report may result in serious harm, injury and or death to any relative person, employee, visitor, you or any other person in, on, within or without the perimeter of the Premises.

Failure to address any of the deficiencies highlighted in the report may be considered to be a breach of the Regulatory Reform (Fire Safety) Order 2005 and may result in prosecution by the enforcing authority.

Responsibility for the ongoing management of the Premises and even, if necessary, the decision to allow the Premises to be used for their present purpose, and in the current condition remains with the Responsible Person.

Responsibility for management procedures regarding, evacuation management, and maintenance of firefighting equipment, Fire alarms systems, emergency escape lighting, and any other emergency-related provisions remains a duty of the responsible person, not the fire risk assessor as this is not within their control.

Any faults or deficiencies in any emergency emergency-related staffing levels and\or staff training are the responsibility of the Responsible Person and\or the duty holder.

Portable or moveable items and items brought into the Premises are the responsibility of the Responsible Person and\or the duty holder.

It is recommended that the Assessment is reviewed annually or when there is a significant change, material alteration, change in the use of the Premises, a change in working practices, or following any incident, including fire, which may affect the Fire Precautions of the Premises.

The circumstances of the Premises may change over time and with use and\or occupancy, therefore, failure to review the fire risk assessment by the date indicated may mean that the fire risk assessment is no longer valid.

This Fire Risk Assessment is not a Health and Safety Report. A Health and Safety review

should be conducted to ensure compliance with the Health and Safety at Work Act 1974.

Compliance with all other legislation is the responsibility of the Responsible Person. We accept no responsibility for loss, damage or other liability arising from a fire, loss and\or injury due to the failure to observe the safety, observance and practises identified in the Assessment

The Responsible Person will always remain responsible for the outcome of the Fire Risk Assessment and\or its review. This includes the accuracy of details contained within this report.

By signing for, by payment for services or acknowledgement of receipt of the report you accept full responsibility and accountability for implementing the findings of the report.

## BAFE Certificate (QA Use Only)





## Life Safety Fire Risk Assessment Certificate of Conformity

This certificate is issued by the organization named in Part 1 of the schedule in respect of the fire risk assessment provided for the person(s) or organization named in Part 2 of the schedule at the premises and / or part of the premises identified in Part 3 of the schedule

## Schedule

Part 1a - Name and Address of Certified Organisation	Pennington Choices Limited
Part 1b - BAFE Registration Number of Issuing Certified Organisation	102119
Part 1c - SSAIB 3rd Party Certificate Number	CHES077
Part 2 - Name of Client	Futures Housing Group
Part 3a - Address of premises for which the Fire Risk Assessment was carried out	Tower Court Flats 11-15: CB7 4SX
Part 3b - Part or parts of the premises to which the Fire Risk Assessment applies	Stairs lobby and landings.
Part 4 - Brief description of the scope and purpose of the Fire Risk Assessment	Life Safety (as agreed spec)
Part 4b - Limitations of FRA	See Limitations Statement
Part 5 - Effective Date of the Fire Risk Assessment	22 May 2023
Part 6 - Recommended Date for Reassessment of the premises	22 May 2025

# Part 7 - Unique Reference Number of this Certificate (Job Number)

167229

Signed for on behalf of the Issuing Certified Organisation

James Hutton

**Dated:** 22 May 2023

SSAIB, 7-9 Earsdon Road, West Monkseaton, Whitley Bay, Tyne & Wear. NE25 9SX

BAFE, The Fire Service College, London Road, Moreton-in-Marsh, Gloucestershire, GL56 0RH 01608 653 350 | info@bafe.org.uk | www.bafe.org.uk

## Media summary







Photo 3 Photo 4

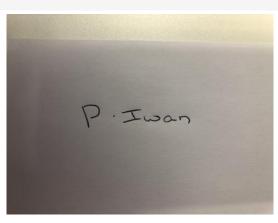






Photo 5



Photo 7

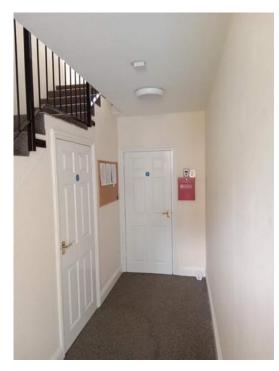


Photo 6



Photo 8



Photo 9



Photo 11



Photo 10



Photo 12



Photo 13



Photo 15 Photo 16



Photo 14





Photo 17