

## ACCENT HOUSING - FIRE RISK ASSESSMENT



|                                   |  |
|-----------------------------------|--|
| <b>Region :</b>                   | <b>East</b>  |
| <b>Scheme Name :</b>              | <b>Cogenhoe walk</b>                                     |
| <b>Scheme Address :</b>           | <b>Calverton road, Arnold<br/>Nottingham<br/>NG5 8LF</b> |
| <b>Date of Assessment:</b>        | <b>10/08/2022</b>  |
| <b>Date of Next Assessment:</b>   | <b>09/08/2025</b>  |
| <b>FRA Frequency:</b>             | <b>3 Year Re-Assessment</b>                              |
| <b>Fire &amp; Safety Assessor</b> | <b>Lynn Betteridge</b>                                   |

This Fire Risk Assessment has been conducted upon the instruction of Accent Housing.



| Scheme Details   |   | Cogenhoe walk          |  |
|--|---|------------------------|--|
| Region:  | East  |                        |  |
| Scheme Name:   | Cogenhoe walk                                   |                        |  |
| Site Address:  | Street:   | Calverton road, Arnold |  |
|  | Town:   | Nottingham             |  |
|  | Post Code:                                      | NG5 8LF                |  |
| Block & Asset No.  | 18-21   | Asset 628              |  |
| Scheme Tel. No:  |   |                        |  |
| Date of this Assessment  | 10/08/2022                                      |                        |  |
| Date of Next Review  | 09/08/2025                                      |                        |  |
| Fire Risk Assessment Frequency   | 3 Years   |                        |  |
| Health & Safety Assessment Frequency                                   | 3 Years   |                        |  |
| Purpose of Fire Risk Assessment  | 3 Year Re-Assessment                            |                        |  |
| Fire & Safety Assessor   | Lynn Betteridge                                 |                        |  |
| Director of Customer Experience  | Alex Liburd                                     |                        |  |
| Customer Partnership Manager   | Keith Bowman                                    |                        |  |
| Contract Manager   | Kevin Turner                                    |                        |  |
| Scheme Manager/Customer Partner  | Denise Watt                                     |                        |  |
| Other staff in attendance  | None  |                        |  |
| Use of Building  | General Needs                                   |                        |  |
| Approximate Number of occupants  | 4   |                        |  |
| Occupancy Profile  | Families  |                        |  |
| Familiarity of the occupants   | Fully Familiar                                  |                        |  |
| Likely state of the Occupants  | Alert   |                        |  |
| PEEPs in place where necessary   | N/A   |                        |  |
| Number of on-site Accent staff   | None  |                        |  |
| Number of other (non-Accent) staff                                     | Contract cleaners in common areas               |                        |  |
| Support Agency (Supported Housing)                                     | N/A   |                        |  |
| Current Evacuation Strategy.   | Stay Put (Delayed) Evacuation                   |                        |  |
| Evidence that residents have been notified of the evacuation procedure | Advice notices displayed in common areas        |                        |  |
| History of fires in the building                                       | None  |                        |  |
| Business Continuity Plan in place?                                     | Yes   |                        |  |
| Scope of Assessment  | Type 3 (Common Parts & Flats - Non Destructive) |                        |  |
| Applicable Fire Safety Guidance  | Purpose-built flats guide                       |                        |  |
|  | LACORS Guide                                    |                        |  |

| Building Details  | Cogenhoe walk                                 |
|---|---|
| Construction Date   | 1980s   |
| Construction Type   | Joisted or Load Bearing Masonry (Traditional) |
| Roof Finish   | Pitched-Concrete Tile                         |
| External Wall Finish  | Brick<br>Cement Render                        |
| Are there any areas of external wall cladding                       | No  |
| Are there any balconies   | No  |
| Conversion or purpose-built   | Purpose Built                                 |
| Number of flats (self-contained)/rooms (HMOS, shared houses)        | 4   |
| Number of storeys above ground                                      | Two   |
| Number of storeys below ground                                      | None  |
| Is there a habitable basement?                                      | No  |
| Number of internal Staircases per Block (protected or unprotected?) | One-Protected                                 |
| Number of External Staircases per Block                             | None  |
| External Balcony part of escape route?                              | No  |
| Unusual features  | None  |
| Building complexity   | Simple  |
| Building Access Conditions for Fire Brigade                         | Vehicular Access to one or more elevations    |
| Surroundings: Residential/Commercial                                | Residential                                   |
| Fire Provision Currently in Place                                   |   |
| Fire Detection and Warning System                                   | Flats only                                    |
| Grade of fire alarm   | Grade D                                       |
| Category of fire alarm  | LD3 Minimum Protection                        |
| Evacuation Alert System (EAS)                                       | Yes-Alarm Sounder                             |
| Emergency Lighting Provision  | Non Maintained System - Common Areas          |
| Additional Comments:  |   |
| Portable Fire Extinguishers   | None fitted                                   |
| Additional Comments:  |   |
| Fixed Fire Fighting Installations                                   | None fitted                                   |
| Additional Comments:  |   |

| Significant Findings - Fire |   |            |  |             |                              |                 |
|-----------------------------|---|------------|--|-------------|------------------------------|-----------------|
| Cogenhoe walk               |   |            |  |             | 10/08/2022                   |                 |
| Action Ref:                 | Potential Area of Fire Risk   | Yes-No-N/A | Observation/Comments/<br>Actions Required  | Risk Rating | Target<br>Completion<br>Date | Referred<br>To: |
| <b>Fire Hazards</b>         |   |            |  |             |                              |                 |
| <b>1</b>                    | <b>Electrical Sources of Ignition:</b>  |            |  |             |                              |                 |
| 1.1                         | Electrical Installation within common areas (Fixed Wiring, sockets, switches, light fittings) in good condition and no obvious damage | Yes        | Note: All common area fittings in satisfactory condition at time of inspection.  | .           |                              |                 |
| 1.2                         | Valid Electrical Installation Condition Reports held on file. <b>(Common Areas)</b>   | Yes        | Note: Valid Communal EIC reports for this block uploaded to scheme & Active "H". Dated 15/7/22 (5 year inspection due 2027).                             | .           |                              |                 |
| 1.3                         | Valid Electrical Installation Condition Reports held on file. <b>(General Needs Flats)</b>  | Yes        | Note: Valid General needs flats EIC report uploaded to property/scheme file & Active "H". <b>Sample Flat 21</b> EIC31/10/20.(5 year inspection due 2025) | .           |                              |                 |
| 1.4                         | Electrical App/PA Testing - all portable appliances tested within past 12 months  | N/A        | Note: PAT not required electrical portable equipment not permitted in communal area's  | .           |                              |                 |
| 1.5                         | Absence of trailing leads and adapters  | Yes        | Note: Clear corridor policy so no Electrical cables from Flats into communal areas.  | .           |                              |                 |
| 1.6                         | Mobility Scooters - Stored/charged in common areas, purpose built store/resident flat   | Other      | Note: No evidence or reports that any resident owns a mobility scooter at time of inspection at any of the Blocks.                                       | .           |                              |                 |
| <b>2</b>                    | <b>Smoking:</b>   |            |  |             |                              |                 |
| 2.1                         | Are there any risks associated with smoking in the building?  | Yes        | Note: Smoking permitted in flats only and not communal areas.No accumulation of disгарdеd materials found on scheme.                                     | .           |                              |                 |

|   |   |     |  |   |  |  |
|---|---|-----|--|---|--|--|
| <b>3 Arson:</b>   |   |     |  |   |  |  |
| 3.1   | Adequate security against arson?  | Yes | Note:At time of inspection all buildings secure and Keys located in keypad.  | . |  |  |
| 3.2   | Is there an absence of unnecessary fire load in close proximity to building?  | Yes | Note: Generally clear & tidy scheme on day of inspection all area's Externally.  | . |  |  |
| <b>4 Heating Installations (Portable/fixed)<br/>Gas Installations - Common Areas &amp; General Needs Residential flats.</b> |   |     |  |   |  |  |
| 4.1   | If portable heaters are used, are there suitable controls?  | Yes | Note: No portable heaters in Communal stair wells, Unable to control residents heaters within Flats but through communication & media advice Given on Electrical/Gas safety.     | . |  |  |
| 4.2   | Are fixed heating installations subject to regular maintenance?   | Yes | Note: Heating Systems maintained via contract and recorded on Active "H".  | . |  |  |
| 4.3   | Valid LGSC held on file for each residential flat that contains gas appliances.   | Yes | Note <b>Sample Flat 21</b> (1387)Gas safety Cert Uploaded to Active "H" Dated 9/6/22 Co/Smokes/Heat Checked.   | . |  |  |
| <b>5 Cooking:</b>   |   |     |  |   |  |  |
| 5.1   | Are reasonable measures taken to prevent fires as a result of cooking?  | Yes | Note: Cooking only permitted in Resident Flats.Fire safety advice given to residents through Media comms from Accent.  | . |  |  |
| 5.2   | Where there is extraction ventilation in communal kitchens are filters changed/ cleaned and ductwork cleaned regularly? | N/A |  | . |  |  |
| <b>6 Lightning Protection System:</b>   |   |     |  |   |  |  |
| 6.1   | Does the building have a lightning protection system, If so, is it adequately maintained?                               | N/A | Note:No Lighting conductor system fitted due to building height and no surge protection required.Review underway as per building height and generic weather assessment strategy. | . |  |  |
| <b>7 Housekeeping:</b>  |   |     |  |   |  |  |
| 7.1   | Is the standard of housekeeping adequate?   | Yes | Note: Well maintained scheme by Accent and Residents   | . |  |  |

|                                 |   |     |   |   |  |  |
|---------------------------------|---|-----|---|---|--|--|
| 7.2                             | Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items.             | Yes | Note: All Storage cupboards at locked and unavaliable to check.Signage added to Doors.Limited Storage in Blocks and Entrance area . | ' |  |  |
| 7.3                             | Are combustible materials separated from ignition sources and stored appropriately?   | Yes | Note: On this inspection no accumulation of furniture or Combustable items.   | ' |  |  |
| 7.4                             | Are unnecessary accumulations of combustible materials or waste avoided?  | Yes |   | ' |  |  |
| 7.5                             | Are hazardous materials stored appropriately (i.e. oxygen cylinders, flammable materials, explosive products, oxidising products, aerosols) | N/A | Note:No reports of medical Oxygen in use on scheme.   | ' |  |  |
| <b>8</b>                        | <b>Furniture/furnishings on escape routes and other communal areas:</b>   |     |   |   |  |  |
| 8.1                             | Furniture/furnishings in good condition, fire retardant and complies with 1988 Regulations.   | Yes | Note; Clear corridoor policy in force by Accent & FSO, furniture is not permitted in communal areas.                                | ' |  |  |
| <b>9</b>                        | <b>Other Significant Fire Hazards:</b>  |     |   |   |  |  |
| 9.1                             | Are there other significant fire hazards that are inadequately controlled?  | No  |   | ' |  |  |
| <b>Fire Protection Measures</b> |   |     |   |   |  |  |
| <b>10</b>                       | <b>Means of Escape from Fire:</b>   |     |   |   |  |  |
| 10.1                            | Is it considered that the building is provided with reasonable means of escape in case of fire?   | Yes | Note:All Escape route are within permissible distances of travel the escape route leads to a place of safety and safe Air.          | ' |  |  |
| 10.2                            | Escape routes unobstructed and safe to use?   | Yes |   | ' |  |  |
| 10.3                            | Exits easily and immediately openable where necessary, without a key?   | Yes |   | ' |  |  |
| 10.4                            | Reasonable distances of travel where there is a single/alternative direction of travel?   | Yes | Note:Ground Floor has rear access so scheme has an alternative Exit.  | ' |  |  |
| 10.5                            | Escape routes lead to final exits and open in direction of escape where necessary?  | Yes | Note: Clear from Obstructions on Exiting the Building.  | ' |  |  |
| 10.6                            | Do failsafe's on locked exit doors function correctly?  | N/A |   | ' |  |  |

|           |  |     |   |   |  |  |
|-----------|--|-----|---|---|--|--|
| 10.7      | Is it considered that the building is provided with reasonable arrangements for means of escape for disabled people?   | Yes | Note:No Mobility issue's on this scheme at time of inspection.However both Flats no adequate on this scheme.                      | ' |  |  |
| <b>11</b> | <b>Measures to Limit Fire Spread and Development:</b>  |     |   |   |  |  |
| 11.1      | Is it considered that the compartmentation is of a reasonable standard?  | Yes | Note: Stairwells protected from Fire spread and meets Approved Doc B 1/3.   | ' |  |  |
| 11.2      | Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?   | Yes | Note: Walls are solid Brick and floor covering is tiled floor.  | ' |  |  |
| 11.3      | Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?  | N/A |   | ' |  |  |
| 11.4      | Compartmentation within roof spaces of a satisfactory standard?  | Yes | Note: Loft Hatch accessed to check compartmentation.  | ' |  |  |
| 11.5      | Loft hatches fire resisting?   | No  | Note: Low Risk will add to planning list of works.  | ' |  |  |
| 11.6      | Fire stopping above cross-corridor fire doors within suspended ceiling void of a satisfactory standard   | N/A |   | ' |  |  |
| 11.7      | Smoke Control Systems (AOV's)<br>Are records of annual testing available?  | N/A |   | ' |  |  |
| 11.8      | Roller shutter doors (fire resisting)  | N/A |   | ' |  |  |
| 11.9      | Do the external walls, windows, balconies etc pose a risk of significant fire spread?  | No  | Note: This scheme externally will not propogate fire spread to the external Envelope of this building.Small area of cladding 10%. | ' |  |  |
| <b>12</b> | <b>Communal Area Fire Doors (Inspection to include - construction, hinges, closure devices, intumescent/smoke seal condition, glazing systems and maximum gaps between door and frame.</b> |     |   |   |  |  |
| 12.1      | Communal fire doors to FD30s standard and in a serviceable condition,  | Yes | Note: One internal Communal Fire door to provide smoke lobby and protec stairwell corridors.See photo 4.                          | ' |  |  |



|           |  |     |  |  |  |  |
|-----------|--|-----|--|--|--|--|
| 12.2      | "Fire door keep shut/locked" signage displayed on both sides of all applicable doors.  | Yes |  |  |  |  |
| 12.3      | Hold open devices operate at the sounding of the alarm and are in a serviceable condition  | N/A |  |  |  |  |
| <b>13</b> | <b>Flat entrance doors (Internal Common Areas)</b>   |     |  |  |  |  |
| 13.1      | Do flat entrance doors open onto internal escape routes?   | Yes | Note: Resident Fire Doors inspection to be recorded onto Active "H". Visual Inspection if no access, This Inspection several doors Knocked to seek permission with full PPE and recorded if access achieved See 2A.. |  |  |  |
| <b>14</b> | <b>Flats with a single direction of escape to a single escape stairway. (External Balcony)</b>   |     |  |  |  |  |
| 14.1      | Do the flat entrance doors that open onto an external balcony have to be passed during an escape?  | N/A |  |  |  |  |
| 14.2      | Are the separating walls between the flats and the balcony floor that have to be passed during an escape, fire-resisting up to a height of 1.1m? | N/A |  |  |  |  |
| <b>15</b> | <b>Emergency Escape Lighting:</b>  |     |  |  |  |  |
| 15.1      | Is the emergency lighting correctly specified and installed as per BS 5266-1:2016  | Yes | Note: This Scheme has a <b>Non Maintained</b> system illuminated when normal lighting supply Fails. For Info Maintained system always illuminated.   |  |  |  |
| 15.2      | Are all emergency lighting units in good condition and securely fixed to walls/ceilings  | Yes | Note: All Emergency lights secure and working at time of inspection.   |  |  |  |
| 15.9      | Are records of monthly testing available?  | Yes | Note; Monthly light switch test uploaded to property file & Active "H". Dates 16/7/22.   |  |  |  |
| 15.10     | Are records of annual testing available?   | Yes | Note: Annual 3 Hr Drop test dated 13/9/21 & uploaded to Active "H"   |  |  |  |
| <b>16</b> | <b>Fire Safety Signs and Notices:</b>  |     |  |  |  |  |

|           |  |       |  |   |  |  |
|-----------|--|-------|--|---|--|--|
| 16.1      | Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?   | Yes   | Note: Signage checked and updated if Required.   | . |  |  |
| 16.3      | Directional fire escape signage in place and adequate?   | Other | Note: When it is obvious that there is only one way to leave a building no requirement on final exit.  | . |  |  |
| 16.4      | Is there a suitable LIFT sign i.e. do not use in case of fire.   | N/A   |  | . |  |  |
| <b>17</b> | <b>Means of giving Warning in case of Fire:</b>  |       |  |   |  |  |
| 17.1      | Is the fire detection and warning system appropriate for the occupancy and fire risk?  | Yes   | Note: Smoke and Heat detectors located in flats.   | . |  |  |
| 17.2      | Is the fire detection and warning system correctly specified and installed as per BS 5839-1:2017   | Yes   | Note: The Fire Detection and Fire alarm system for this scheme meets the <b>updated</b> BS5839-6: 2019 Code of Practice for Design Installation. | . |  |  |
| 17.3      | Is the fire detection and warning system maintained/tested and all certificates saved on file. (BS 5839-1:2017)  | Yes   | Note: Contractor Tunstalls test and uploaded to scheme folder and active "H". Flats Stand alone test recorded Active "H" 24/7/22.                | . |  |  |
| 17.4      | Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?   | N/A   | <b>Note: General Needs Scheme.</b>   | . |  |  |
| 17.5      | Is the fire alarm panel remotely monitored, and if so are there records of regular testing?  | N/A   |  | . |  |  |
| 17.6      | Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results recorded on an in date Landlord Gas Safety Record (LGSR) | Yes   | Note: <b>Gas Safety Check Completed For Flat 21</b> as sample flat of scheme recorded an uploaded to Active "H" 9/6/22.                          | . |  |  |
| <b>18</b> | <b>Fire Extinguishing Equipment:</b>   |       |  |   |  |  |
| 18.1      | Portable fire extinguishers - appropriate type/number/position?  | N/A   | <b>Note: General Needs Fire Fighting Equipment not Provided.</b>   | . |  |  |
| 18.2      | Correct signage displayed by each fire extinguisher?   | N/A   |  | . |  |  |

|           |   |     |  |   |  |  |
|-----------|---|-----|--|---|--|--|
| 18.3      | Fire blanket in communal kitchen, secured to the wall, complete with signage?   | N/A |  | . |  |  |
| 18.4      | Hose Reels - fitted, maintained?  | N/A |  | . |  |  |
| 18.5      | Dry/wet risers - Full access to all inlet/outlet boxes. All inlet/outlets secured and/or securing straps fitted to outlet valves? | N/A |  | . |  |  |
| 18.6      | Records available of fire fighting equipment servicing within past 12 months  | N/A |  | . |  |  |
| <b>19</b> | <b>Management of Fire Safety</b>  |     |  |   |  |  |
| 19.1      | Are there suitable arrangements for summoning the fire service?   | Yes | Note; Residents to call emergency services in the event of a Fire.   | . |  |  |
| 19.2      | Do relevant staff carry out regular fire safety checks  | Yes | Note: CP carries out scheme inspections which contain partial F/S observations also clear corridor policy enforcement and door functionality last inspection 21/6/22.Recorded on Active "H". | . |  |  |
| 19.3      | Sheltered Schemes & Regional Offices - Are there sufficient number of qualified Fire wardens.                                     | N/A |  | . |  |  |
| 19.4      | Offices - Are there suitable arrangements for ensuring the premises are evacuated?  | N/A |  | . |  |  |
| 19.5      | Offices - Are there suitable arrangements for evacuating disabled people?   | N/A |  | . |  |  |
| 19.6      | Offices - Are there suitable arrangements for meeting the fire service on arrival and providing relevant information?             | N/A |  | . |  |  |
| 19.7      | Offices/IL Schemes - Is there a suitable assembly point?  | N/A |  | . |  |  |
| 19.8      | Offices - Are fire drills carried out at appropriate intervals?   | N/A |  | . |  |  |
| <b>20</b> | <b>Evacuation Policy</b>  |     |  |   |  |  |

|           |  |       |   |   |  |  |
|-----------|--|-------|---|---|--|--|
| 20.1      | Taking the findings of the FRA into account, is the evacuation policy appropriate for the scheme?      | Yes   | Note: Stay put ( Delayed) Evacuation policy in operation. | . |  |  |
| <b>21</b> | <b>Miscellaneous</b>   |       |   |   |  |  |
| 21.1      | Loft Hatch replacement due to low risk and inside smoke lobby will plan to replace on next inspection. | Other |   | . |  |  |

| Residents Front Doors   |               |           |  |             |                 |              |
|---|---------------|-----------|--|-------------|-----------------|--------------|
| Cogenhoe walk   |               |           |  |             |                 | 10/08/2022   |
| Flat entrance doors to FD30s specification (Inspection to include - Door condition, construction, closure devices, intumescent/smoke seal condition, glazing systems, fire rated letterplate, door furniture and maximum gaps between door and frame/threshold. |               |           |  |             |                 |              |
| Flat No.  | Access Gained | Asset No. | Observation/Comments / Actions Required  | Risk Rating | Completion Date | Referred To: |
| 18  | No            | 1384      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 19  | No            | 1385      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 20  | No            | 1386      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |
| 21  | No            | 1387      | Access not achieved visual inspection from Communal area door in situ sits firmly on rebates . | -           |                 |              |

Photographs - Fire

10/08/2022

Cogenhoe walk

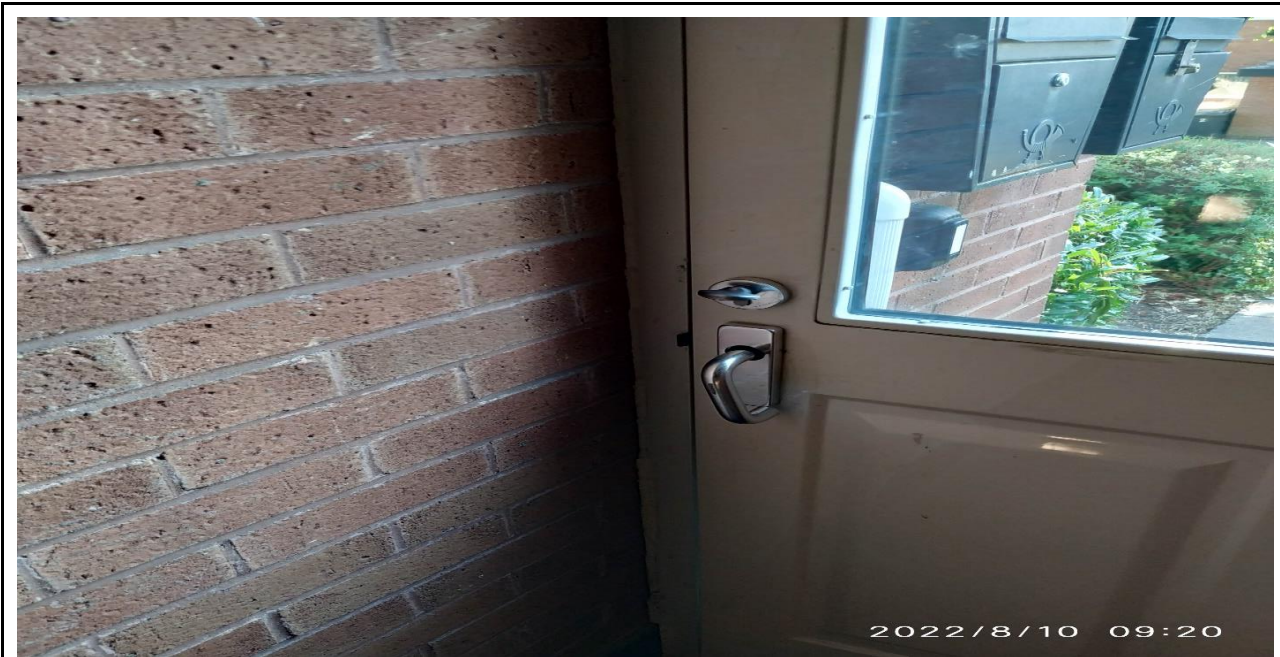


Photo No. 1

Note: Front access door thumb style release.

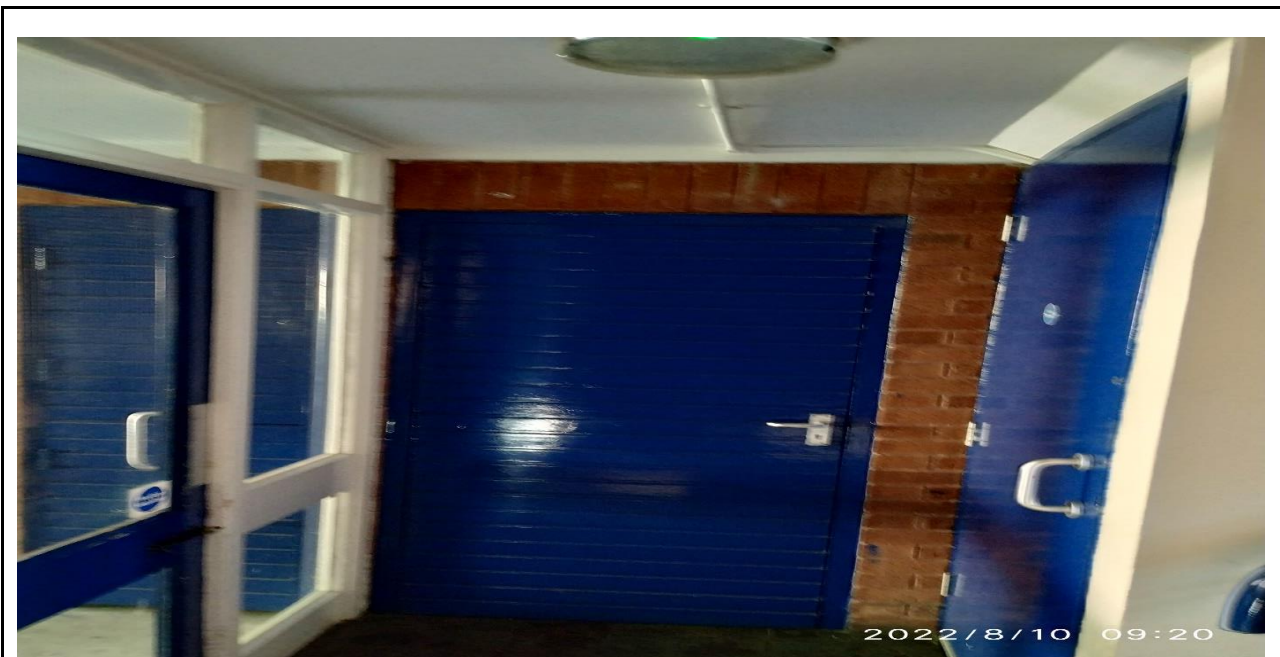


Photo No. 2

Note: Communal area very small locked storage to Right  
Rear Exit to garden area.

Photographs - Fire

10/08/2022

Cogenhoe walk

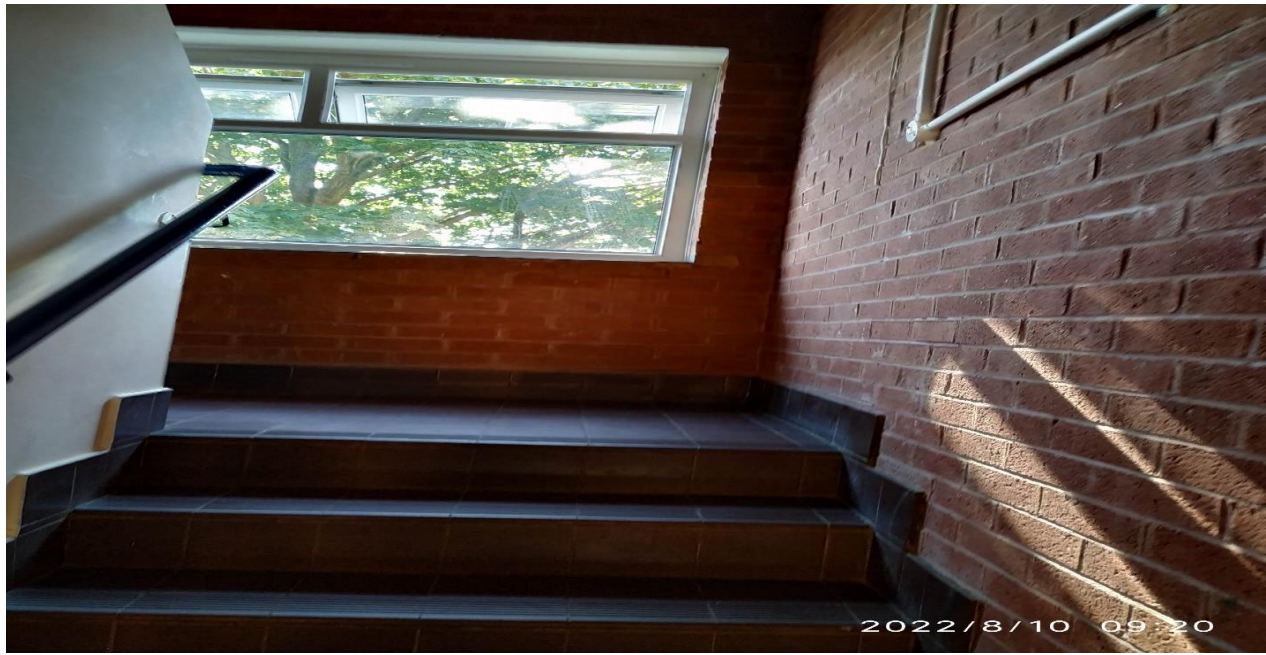


Photo No. 3

Note: Ground to first floor access.



Photo No. 4

Note Flat access Communal door head of stairs.  
Loft within smoke lobby not FR low Risk.

## 6. Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

(please insert x below)

LOW       MEDIUM       HIGH

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

(please insert x below)

MINOR       MAJOR       CRITICAL

The definition of the above terms is as follows:

***FRA Review Frequency***

|                 |   |
|-----------------|---|
| <b>MINOR</b>    | Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs). |
| <b>MAJOR</b>    | An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.   |
| <b>CRITICAL</b> | There is significant potential for serious injury or death of one or more occupants.  |

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

| Fire Hazard | Minor     | Major       | Critical    |
|-------------|-----------|-------------|-------------|
| Low         | Trivial   | Tolerable   | Moderate    |
| Medium      | Tolerable | Moderate    | Substantial |
| High        | Moderate  | Substantial | Intolerable |

When the level of risk is established, the action level can be read from the table below:

| Risk Level  | Guide to actions and appropriate timescales   |
|-------------|---|
| Trivial     | No action is required   |
| Moderate    | Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.   |
| Substantial | Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is |
| Intolerable | The building (or the relevant area) should not be occupied until the risk is reduced.   |



| Action Plan - Fire          |  |             |                 |              |             |
|-----------------------------|--|-------------|-----------------|--------------|-------------|
| Cogenhoe walk               |  |             |                 | 10/08/2022   |             |
| TOLERABLE                   |  |             |                 |              |             |
| Potential area of fire risk | Observation/Comments / Actions Required  | Risk Rating | Completion Date | Referred To: | Task ID No. |
| Fire Hazards                | ON INSPECTION OF THIS SCHEME THERE WAS NO ACTIONS FOUND THE SCHEME IS VERY TIDY AND COMMUNAL AREA'S CLEAR FROM OBSTRUCTIONS WHICH PREVENT ESCAPE TO FRESH AIR. |             |                 |              |             |

| Action Plan - Residents Front Doors |           |  |             |                 |              |             |
|-------------------------------------|-----------|--|-------------|-----------------|--------------|-------------|
| Cogenhoe walk                       |           |  |             | 10/08/2022      |              |             |
| Flat No.                            | Asset No. | Observation/Comments / Actions Required  | Risk Rating | Completion Date | Referred To: | Task ID No. |
|                                     |           | <b>RESIDENT FIRE DOOR INSPECTION IS SATISFACTORY AND NO ACTIONS REQUIRED ON THIS SCHEME. ALL DOORS NOT ACCESSED WERE ASSESSED VISUALLY AND MEET THE INSPECTION REGIME OF FD30 DOORS.</b> | ·           |                 |              |             |