

# Part B

## Fire & Health & Safety Risk Assessment

**HAS**check Residential: health & safety management system

When a control measure is already in place the **Residual Risk** is deemed to be **Acceptable** and conversely when a control measure is not in place and is therefore required to be introduced, the residual risk is deemed to be **Unacceptable**.

The aim of the **SITE MANAGER** must be to introduce all the Additional Control Measures so that in time, the residual risk associated with all the identified hazards on site, become acceptable.

Although it is the responsibility of the **SITE MANAGER** to implement the additional control measures as soon as is reasonably practicable, the Environmental Health Consultant will prioritise the additional control measures as follows:

The additional control measures which are considered necessary to avoid a serious risk of injury, must be implemented **immediately**. For these items, steps should be taken immediately to control the risks. If the control measure cannot be fully implemented straight away, temporary controls such as restricting access should be put into place. Where items include a long lead-time or high capital expenditure, immediate start times may be recommended with a longer-term completion time.

Additional control measures requiring **immediate action** will be recommended for the following:

- item contravenes health and safety legislation and presents an imminent risk, and
- item is likely to result in prosecution and/or a Statutory Notice requiring short-term action.

When additional control measures requiring immediate action are identified, these will be documented in Part A the Action Report and a corresponding reference number will be placed in the Action Report column in the risk assessment tables below.

In addition to the immediate additional control measures, those other additional control measures which require implementation **within three months** and/or which require further explanation, will also be documented in the Action Report and a corresponding reference number will be placed in the Action Report column in the risk assessment tables below. This action will be recommended for the following:

- item contravenes health and safety legislation and/or official guidance and presents a significant but not imminent risk, and
- item is likely to result in formal action by an enforcement officer requiring longer-term action.

# Risk Assessment

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## 2. Structural & Similar Measures to Limit Fire & Fire Spread

**HAZARD:** Inadequate structural & other measures to limit the spread of fire & smoke

Action Report Ref	Existing Control Measure	Inadequate Control Measure
	Floors, walls and ceilings are fire resisting where necessary and without holes penetrating across fire compartments.	
	Surface coverings and fittings will not unduly assist in the spread of fire or fire development.	
	The provision and location of fire resisting doors is adequate.	The provision and location of fire resisting doors is inadequate.
1.6		Not all fire check doors: are fitted with self closure devices where necessary close in a reasonable time unaided close / latch fully into the frame do not have gaps in excess of 3mm around / between them
1.12		Fire check doors are held open for prolonged periods and are not fitted with door holding devices that release upon actuation of a fire alarm system or power failure.
	Fire check doors that open in both directions are fitted with vision panels of fire resisting glazing.	
	Service risers are fire stopped at each level or the enclosure of the shaft is at least one hour fire resisting	
1.2		Fire doors to cupboards, service ducts and risers, plant rooms and other higher risk areas are not kept locked shut when not in use.
	External escape routes are protected from fire inside the building by adequate fire resisting construction.	
	The operation of all fire check doors, including those fitted with security locking systems is checked regularly.	
	Other arrangements to limit fire and fire spread are adequate.	

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#### 4. Other Fire Protection Systems

HAZARD: Inadequate provision & maintenance of other fire protection systems

Action Report Ref	Existing Control Measure	Inadequate Control Measure
	The design and use of the premises is such that no additional fire protection systems are required.	
	A fire suppression system is installed to protect against fires on kitchen equipment and is maintained at the appropriate intervals by a competent engineer.	
	Suitable smoke control systems are installed and are maintained at appropriate intervals by a competent engineer.	
1.5 & 1.9		Other arrangements for fire protection systems are inadequate.

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## 6. Portable Fire Extinguishers and Fire Hose Reels

HAZARD: Inadequate provision & maintenance of fire fighting equipment

Action Report Ref	Existing Control Measure	Inadequate Control Measure
1.1 & 1.9	Fire extinguishers are wall mounted or placed on stands at easily identified, suitably designated and spaced fire points.	
	All fire extinguisher / fire hose reel points are easily accessible and unobstructed.	
1.10		Fire extinguishers / fire hose reels are not maintained annually by a competent engineer or test labels correctly completed and affixed or limited number identified as missed on the last routine service schedule.
	Where appropriate, fire extinguisher handles are secured by means of a pin and tamper tag or 'OK' disk to prevent accidental operation.	
	A regular check is made to ensure that fire extinguishers are in position and not obviously used or damaged.	
	There is a fire blanket or wet chemical fire extinguisher in kitchens where cooking oils or fats are heated.	
	Other arrangements for portable fire extinguishers and fire hose reels are adequate.	

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## 8. Housekeeping & Sources of Fuel

**HAZARD:** Inadequate management & control of sources of fuel

Action Report Ref	Existing Control Measure	Inadequate Control Measure
1.11		Combustible material / waste are stored in electrical intake rooms / plant rooms / risers.
	Waste is stored in closed fire resistant containers or in a closed fire resistant area and is disposed of regularly.	
	Other arrangements for sources of fuel are adequate.	

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