

Canolbarth a Gorllewin Cymru Canolbarth a Gorllewin Cymru Cy

YN EICH CEFNOGI CHI I AMDDIFFYN EICH BUSNES | SUPPORTING YOU TO PROTECT YOUR BUSINESS

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Gwasanaeth Tân ac Achub Fire and Rescue Service



Fire Risk Assessment					
1 Pren	nises po	s particulars			
Premises name:					
Address:					
Use of premi	ses:				
Employer/ Owner/ Person(s) in control of the workplace:					
Date of assessment:			Date(s) reviewed:		
			Date for next review:		
Name and relevant details including relevant qualifications, training and experience in fire safety of the person undertaking the Fire Risk Assessment/ review:					
Signed:				Date:	

General statement of policy 2 Statement:

3	General description of premises				
Description					
Occupancy					
Times the Premises are in use				To:	
The total number of persons employed within the premises at any one time:					
The total number of persons who may be present (including visitors) at the premises at any one time:					
Size					
Building foot print (metres x metres)					
Num	Number of floors:				

Number of Stairs:	Number of Stairs:	

4 Plan drawing

5 Identify fire hazards

Ignition sources:

Fuel sources:

Work processes:

Structural features that could promote the spread of fire:

6 Identify people at risk

Identify people at risk in the event of a fire and their location within the premises. Outline why they are at risk, and what control measures are (or need to be) in place.

Commentary:

7 Means of escape – horizontal evacuation

Commentary:

8 Means of escape – vertical evacuation

Commentary:

Fire safety signs and notices

Commentary:

9

10 Fire detection and warning

Commentary:

11 Emergency lighting

Commentary:

12 Fire-fighting equipment

Commentary:

13 Other fire safety systems (e.g. sprinklers, automatic smoke extraction)

Commentary:

14 Maintenance

Is there a maintenance program for the fire safety provisions in the premises? $\ensuremath{Y/N}$

Commentary:

Are regular checks of fire resisting doors, walls and partitions conducted? Y/ N

Commentary:

Are regular checks of escape routes and exit doors carried out? Y/ N

Commentary:

Are regular checks of fire safety signs carried out? Y/ N

Commentary:

Is there a maintenance programme for the fire warning system? Y/ N $\,$

Commentary:

Is there a maintenance programme for the emergency lighting? Y/ N	
Monthly	
Annually	

Weekly

Six-monthly Annually

 Commentary:

 Is there maintenance of the fire fighting equipment (by competent person?) Y/ N

 Weekly

 Annually

 Commentary:

 Is there a maintenance programme for other fire safety systems? Y/N

 Commentary:

 Are records kept and their location identified? Y/N

 Commentary:

15 Method for calling the fire service

Commentary:

16 Fire emergency plan (FEP)

Commentary:

17 Training

Commentary:

18	Significant findings		
a)	Existing control measures		
Signif	icant finding	Control measure	

b)	Fire safety deficiencies to be rectified			
Deficiency/ Action/ Allocated to		Priority	Target date	Date rectified