





1-26 CELLINI BUILDING, W13 OFR

TYPE 1 – FIRE RISK ASSESSMENT



| General Information | | | |
|---------------------------------|----------------------|--|--|
| Address | 1-26 | | |
| | Cellini Building | | |
| | Singapore Road | | |
| | London | | |
| | W13 OFR | | |
| UPRN | 169211 | | |
| Name of Assessor | Mohammed Miah MIFSM | | |
| Date of Inspection | 23/11/2023 | | |
| Validated By: | Mohammed Patel MIFSM | | |
| Validated On: | 01/12/2023 | | |
| Date of Report: | 01/12/2023 | | |
| Recommended Reassessment Date | | | |
| (Subject to appropriate interim | 22/11/2024 | | |
| management) | | | |

| Client Information | | | | |
|--|---|--|--|--|
| Client Name | A2Dominion | | | |
| Responsible Person/Duty Holder | Saleh Mirza (Head of Fire and Building Safety) & Natalie Preen (Contra Manager Fire Safety) | | | |
| Person Responsible for Fire Safety at Premises | Unknown | | | |
| Name of Person Premises Information Provided By | Natalie Preen | | | |
| Role of Person Premises Information Provided By | Contracts Manager Fire Safety | | | |

Applicable Fire Safety Legislation:

Regulatory Reform (Fire Safety) Order 2005 and the Housing Act 2004

| 1-26 Cellini Building, W13 0FR - Fire Risk Rating | | | | | |
|--|-------------|---|--|--|--|
| Item | Status | Details | | | |
| Likelihood of Fire: | 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). | | | |
| Potential Consequences of Fire: | Slight Harm | Outbreak of fire unlikely to result in serious injury or death of any occupant (other than occupant sleeping in a room in which a fire occurs). | | | |
| Premises Risk Rating: | Tolerable | No major additional controls required. However, there might be a need for improvements that involve minor or limited cost | | | |
| On satisfactory completion of all remedial works the risk rating of this building may be reduced to: | Tolerable | No major additional controls required. However, there might be a need for improvements that involve minor or limited cost | | | |

Please see 3.0 Fire Risk Rating for further details.



BUILDING INFORMATION 1.0

| General Information | | | | |
|---|--|--|--|--|
| The Premises | | | | |
| Property Designation | General Needs | | | |
| Property Type | High Rise (6 storeys +) | | | |
| No of Floors | 8 | | | |
| No of Flats | 26 | | | |
| Ground Floor Area (m2) (if applicable) | N/A | | | |
| Total Area of All Floors (m2) (if applicable) | N/A | | | |
| Building Description; i. No of staircases, storeys ii. No of entrances/exits iii. Lifts iv. Stepped/level access v. Ancillary usage | The premises is a eight storey purpose built block of flats with a flat roof providing general needs accommodation. 26 flats with 2no flats to the ground floor, accessed externally. The first floor occupies flats 3-6, the second floor occupies flats 7-10, the third floor occupies flats 11-14, the 4th floor occupies flats 15-18, the fifth floor occupies flats 19-22, the sixth floor occupies 23-25 and the seventh floor occupies flat 26. All flats benefit from lobby protection. The block benefits from a single staircase that discharges out to the front of the building. Electrical intake located on the ground floor. Risers located on all levels. Single firefighting lift provided. Level access. Bin store located externally. Dry riser inlet located externally with outlets on all levels within the staircase. A communal courtyard is accessible from the ground floor. | | | |
| Building Construction; i. Approx. age/year built ii. Building structure, floors, walls and roof iii. Cladding iv. Standard of conversion (if applicable) | Approximately 2015's built building with a brick and cladded façade. Flat roof. Common area floors are of concrete, stairs appear to be of concrete construction and walls are of plasterboard/brick construction. Metal frame balconies noted. | | | |
| Does the building have any non-masonry cladding installed to the external elevations? | The building façade was noted to have cladding panels to the top floor of the building. The nature of the panels cannot be confirmed and should therefore be further investigates to confirm. | | | |
| Extent of common areas (please describe common areas assessed) | Entrance hallway, electrical risers, bin store, service risers and 1no staircase. | | | |
| Areas of the building to which access was not available | No access to all flats. | | | |
| If applicable, state which flats were sample inspected | None | | | |

| The Occupants | | | | |
|--|---|--|--|--|
| Management Extent | Partially Managed Building - Manager or Senior Staff not onsite regularly | | | |
| Details of any onsite management (hours onsite etc. if known) | None on site however occasional staff attendance assumed | | | |
| Person managing fire safety in premises (and position in Coy.) | Unknown | | | |
| Person consulted during the Fire Risk Assessment | N/A | | | |
| Number of occupants (maximum estimated) | Assumed to be two residents per flat | | | |
| Number of employees | None on site however occasional staff attendance assumed | | | |



| The Occupants | | | | |
|--|--|--|--|--|
| Number of members of the public (maximum estimated) | General Needs premises - low number of visitors expected at any one time | | | |
| Identify any people who are especially at risk: - Sleeping occupants - Disabled occupants - Occupants in remote areas and lone workers - Young persons - Others | No information available however this is a 'General Needs' premises so occupants are assumed to be typical of the general population | | | |

| Other Information | |
|---------------------------------------|---------|
| Fire loss experience (since last FRA) | Unknown |
| Any other relevant information | None |

| Fire Safety Legislation | | | |
|---|---|--|--|
| The following fire safety legislation applies to these premises | Regulatory Reform (Fire Safety) Order 2005 and the Housing Act 2004 | | |
| Other key fire safety legislation (other than Building Regs 2000) | Housing Act 2004 | | |
| Are there alterations notices in force? | Unknown | | |



2.0 FINDINGS OF THE FIRE RISK ASSESSMENT

2.1 RECOMMENDATIONS

This section comments on those aspects of the assessment identified in the main body of the report as requiring attention. It is recommended that the following recommendations are implemented:

| REF | Priority | Issue | Recommendation | Photo 1 | Photo 2 |
|-----|---------------------|--|---|---------|---------|
| G3 | Medium (Management) | Residents personal items noted to the means of escape. | Recommend combustible items noted are removed from the common area and the area kept clear. | | |



| REF | Priority | Issue | Recommendation | Photo 1 | Photo 2 |
|-----|---------------------|--|---|---------|---------|
| L6 | Medium (Management) | There was no access to the flat entrance doors at the time of survey. | Recommend management establish a rolling programme of checks to all flat entrance doors to confirm that self- closers are fitted and remain effective. | | |
| R1 | Medium (Management) | The building façade was noted to have cladding panels to the top floor of the building. The nature of the panels cannot be confirmed and should therefore be further investigates to confirm. | Recommended than an FRAEW is carried out to the building in line with PAS 9980. | | |



| REF | Priority | Issue | Recommendation | Photo 1 | Photo 2 |
|-----|-------------------------------|---|--|---------|---------|
| 03 | Low (Property - Repair Works) | 1) No way finding signage noted to the building which is above 11m. 2) No 'Do Not Use Lift' signage noted. | 1) Recommended that way finding signage is installed to the building in line with current Building Regulations. 2) Recommended that 'Do Not Use Lift' signage is installed in line with BS 5499. | | |
| L7 | Low (Management) | There was no access to the flat entrance doors at the time of survey. | Recommend management establish a rolling programme of checks to all flat entrance doors to confirm that strips and seals are fitted and remain effective. | | |
| Р5 | Recommended (Property) | There was no access to flats at the time of survey. | Recommend that all other flats be checked to confirm provision and working condition of at least Grade D1 LD2 smoke alarm systems to BS5839- 6:2019 | | |

NOTE: The significant findings are considered to be the whole of this fire risk assessment, including all commentary made in the respective sections of the document. Those items that have been identified as requiring remedial action in order to reduce the risk to life or serious injury as low as reasonably practicable, within and around the building, will be listed in the action plan above.



3.0 FIRE RISK RATING MATRIX

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 | | | |
|--------------------|--------------------------------|---------------|--------------|--|
| | Slight Harm | Moderate Harm | Extreme Harm | |
| Low | Trivial | Tolerable | Moderate | |
| Medium | Tolerable | Moderate | Substantial | |
| High | Moderate | Substantial | Intolerable | |

The matrix allows the identified significant fire hazards to be classified in terms of the harmful or unwanted consequences (severity) that the hazard would cause if it were to occur and also the likelihood (probability) that such harm will occur. These factors are considered with due regard to the existing fire safety features and procedures (controlling measures), which are either incorporated within the building design or procedurally implemented within the premise.

| Likelihood of Fire | Likelihood of Fire | | | |
|--------------------|--|--|--|--|
| Level | Definition | | | |
| 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 likelihood of fire. | | | |

| Consequences of Fire | | | |
|----------------------|---|--|--|
| Harm Level | Consequence | | |
| Slight Harm | Outbreak of fire unlikely to result in serious injury or death of any occupant (other than occupant sleeping in a room in which a fire occurs). | | |
| Moderate Harm | Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants, but it is unlikely to involve multiple fatalities. | | |
| Extreme Harm | Significant potential for serious injury or death of one or more occupants. | | |

| Severity Classification | | |
|---|-------------|--|
| Risk Level | Consequence | |
| Trivial No action is required and no detailed records need be kept. | | |



| Severity Classifi | Severity Classification | | | |
|-------------------|---|--|--|--|
| 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. | | | |

| FIRE RISK ASSESSMENT - INDIVIDUAL RECOMMENDATION PRIORITIES AND TIMESCALES | | | | |
|--|------------------------|--|--|--|
| Individual Recommendation Priorities | Recommended Timescales | | | |
| High (Property - Planned Works) H(PPW) | 12 months | | | |
| High (Property - Repair Works) H(PRW) | 3 Months | | | |
| High (Management) H(M) | 12 Months | | | |
| Medium (Property - Planned Works) M(PPW) | 18 Months | | | |
| Medium (Property - Repair Works) M(PRW) | 6 Months | | | |
| Medium (Management) M(M) | 12 Months | | | |
| Low (Property - Planned Works) L(PPW) | 24 Months | | | |
| Low (Property - Repair Works) L(PRW) | 9 Months | | | |
| Low (Management) L(M) | 24 Months | | | |
| Recommended (Property) R(P) | Unlimited | | | |

| FRA RE-ASSESSMENT MATRIX | | RISK RATING | | | | | |
|--------------------------|----------------------|-------------|-------------|----------|---------------|---------------|---------------|
| | | Intolerable | Substantial | Moderate | Tolerable | Trivial | |
| S | 8 | Low Rise | Annually | Annually | Every 2 years | Every 2 years | Every 3 years |
| Needs | Purpose Built | Medium Rise | Annually | Annually | Every 2 years | Every 2 years | Every 3 years |
| Ž | built | High Rise | Annually | Annually | Annually | Annually | Annually |
| era | Street | Low Rise | Annually | Annually | Every 2 years | Every 2 years | Every 3 years |
| General | Street Conversion | Medium Rise | Annually | Annually | Every 2 years | Every 2 years | Every 3 years |
| | conversion | High Rise | Annually | Annually | Every 2 years | Every 2 years | Every 3 years |
| | Dummara | Low Rise | Annually | Annually | Annually | Annually | Annually |
| σ | Purpose Built | Medium Rise | Annually | Annually | Annually | Annually | Annually |
| ere | Duiit | High Rise | Annually | Annually | Annually | Annually | Annually |
| Sheltered | Christ | Low Rise | Annually | Annually | Annually | Annually | Annually |
| N | Street Conversion | Medium Rise | Annually | Annually | Annually | Annually | Annually |
| | Conversion | High Rise | Annually | Annually | Annually | Annually | Annually |
| | Dummara | Low Rise | Annually | Annually | Annually | Annually | Annually |
| | Purpose Built | Medium Rise | Annually | Annually | Annually | Annually | Annually |
| tel | Duiit | High Rise | Annually | Annually | Annually | Annually | Annually |
| Hostel | Christ | Low Rise | Annually | Annually | Annually | Annually | Annually |
| | Street Conversion | Medium Rise | Annually | Annually | Annually | Annually | Annually |
| | conversion | High Rise | Annually | Annually | Annually | Annually | Annually |



FIRE HAZARDS AND THEIR ELIMINATION OR CONTROL 4.0

| Electrical Ignition Sources | 5 | | | | |
|------------------------------------|--|------------------|----------------------------|--|--|
| A1 | Is fixed installation periodically inspected and tested? | | | | |
| Response | Y Priority N/A | | | | |
| Comments | A2D have confirmed that electrical in | nstallations are | inspected periodically. | | |
| Recommendation | | | | | |
| A2 | Is PAT testing in common areas carried out (annually)? | | | | |
| Response | N/A | Priority | N/A | | |
| Comments | No portable electrical appliances noted in the communal areas | | | | |
| Recommendation | | | | | |
| A3 | Is there a policy for personal electrical app | liances? | | | |
| Response | N/A | Priority | N/A | | |
| Comments | Residents responsible for the upkeep a | and maintenand | ce of their own appliances | | |
| Recommendation | | | | | |
| A4 | Is the use of adapters and leads limited? | | | | |
| Response | N/A | Priority | N/A | | |
| Comments | No adaptors or extension leads noted onsite within the communal areas. | | | | |
| Recommendation | | | | | |

| Smoking Policies | | | | |
|------------------|--|----------|-----|--|
| B1 | Are there suitable arrangements for those who wish to smoke (state what the arrangements are)? | | | |
| Response | N/A Priority N/A | | | |
| Comments | No smoking permitted within the integral communal areas. | | | |
| Recommendation | | | | |
| B2 | Does the policy in relation to smoking appear to be observed? | | | |
| Response | N/A | Priority | N/A | |
| Comments | No evidence of smoking in the communal areas noted. | | | |
| Recommendation | | | | |

| Arson | | | | | |
|----------------|---|------------------|--------------|--|--|
| C1 | Are premises secure against arson by outsiders? (Please state how) | | | | |
| Response | Y | Priority | N/A | | |
| Comments | A door entry system was | s noted and is s | atisfactory. | | |
| Recommendation | | | | | |
| C2 | Are bins secured/stored in a suitable location? (Please state bin type, location, if and how it is secured? | | | | |
| Response | Y | Priority | N/A | | |
| Comments | Bins are located within the bin store. | | | | |
| Recommendation | | | | | |
| C3 | Is the fire load close to the premises minimised? | | | | |
| Response | N/A | Priority | N/A | | |
| Comments | No excess combustible storage or inappropriate fire load identified externally | | | | |
| Recommendation | | | | | |

| Portable Heaters and Heating Installations | | | | |
|--|--------------------------|--|--|--|
| D1 Is used, is the use of portable heaters regarded as safe? | | | | |
| Response | esponse N/A Priority N/A | | | |



| Portable Heaters and Heating Installations | | | | | |
|--|--|--|--|--|--|
| Comments | No portable heaters in evidence within the communal areas. | | | | |
| Recommendation | | | | | |
| D2 | Are fixed heating systems maintained (annually)? | | | | |
| Response | N/A Priority N/A | | | | |
| Comments | None noted to the common area. | | | | |
| Recommendation | | | | | |

| Cooking | | | | | | |
|----------------|--|---|------------|--|--|--|
| E1 | Are reasonable measures in place to preve | Are reasonable measures in place to prevent fires as a result of cooking? | | | | |
| Response | N/A | N/A Priority N/A | | | | |
| Comments | No cooking takes place | within the com | imon area. | | | |
| Recommendation | | | | | | |
| E2 | Are filters changed and ductwork cleaned? | Are filters changed and ductwork cleaned? | | | | |
| Response | N/A | N/A Priority N/A | | | | |
| Comments | No cooking takes place | No cooking takes place within the common area. | | | | |
| Recommendation | | | | | | |
| E3 | Are suitable extinguishing appliances availa | Are suitable extinguishing appliances available? | | | | |
| Response | N/A | Priority | N/A | | | |
| Comments | No cooking takes place within the common area. | | | | | |
| Recommendation | | | | | | |

| Lightning | | | |
|----------------|--|------------|-----|
| F1 | Does the building have a lightning protection | on system? | |
| Response | N | Priority | N/A |
| Comments | None noted and is not considered to be required. | | |
| Recommendation | | | |

| House-Keeping | | | |
|----------------|--|------------------------------|---------------------------|
| G1 | Is the property regularly cleaned to prevent the build-up of combustibles? | | |
| Response | Y | Priority | N/A |
| Comments | Communal areas clean and ho | ousekeeping to | a good standard. |
| Recommendation | | | |
| G2 | Combustible materials not kept near source | es of ignition? | |
| Response | Y | Priority | N/A |
| Comments | Clear at the tir | me of inspectio | n. |
| Recommendation | | | |
| G3 | Escape routes kept clear of items combust | ible materials c | or waste? |
| Response | Ν | Priority | M(M) |
| Comments | Residents personal items n | oted to the me | ans of escape. |
| Recommendation | Recommend combustible items noted ar area ke | e removed from ept clear. | n the common area and the |
| G4 | Escape routes kept clear of any trip hazard | s? | |
| Response | Y | Priority | N/A |
| Comments | Clear at the time of inspection. | | |
| Recommendation | | | |
| G5 | Any hazardous materials are stored correctly? | | |
| Response | N/A | Priority | N/A |
| Comments | No hazardous substances observed onsite. | | |



| House-Keeping | | | |
|----------------|--|----------|-----|
| Recommendation | | | |
| G6 | Are all other house-keeping issues satisfactory? | | |
| Response | Y | Priority | N/A |
| Comments | Satisfactory from a visual inspection. | | |
| Recommendation | | | |

| Hazards Introduced by Outside Contractors | | | | |
|---|---|----------|-----|--|
| H1 | Are fire safety conditions imposed on outside contractors? | | | |
| Response | Y Priority N/A | | | |
| Comments | A2Dominion have confirmed that all contractors adhere to the building emergency plan / action notices and general compliance is included in all contract T&Cs. | | | |
| Recommendation | | | | |
| H2 | Is there satisfactory control over works carried out in the building by outside contractors (e.g. hot work permits)? | | | |
| Response | Y | Priority | N/A | |
| Comments | See | e H1. | | |
| Recommendation | | | | |
| НЗ | Is there satisfactory control over works carried out in the building by in-house contractors (e.g. hot work permits)? | | | |
| Response | Y | Priority | N/A | |
| Comments | See H1. | | | |
| Recommendations | | | | |

| Dangerous Substances | | | |
|----------------------|--|----------|-----|
| 11 | If dangerous substances are used, has a risk assessment been carried out as required | | |
| 11 | by the Dangerous Substances and Explosives Atmospheres Regulations 2002? | | |
| Response | N/A | Priority | N/A |
| Comments | No dangerous substances noted at time of inspection. | | |
| Recommendation | | | |

| Other Significant Hazards | | | |
|---------------------------|---|------------------|-----|
| J1 | Are all issues deemed satisfactory? [1] | | |
| Response | N/A | Priority | N/A |
| Comments | No additiona | al issues noted. | |
| Recommendation | | | |
| J2 | Are all issues deemed satisfactory? [2] | | |
| Response | N/A | Priority | N/A |
| Comments | No additiona | al issues noted. | |
| Recommendation | | | |
| J3 | Are all issues deemed satisfactory? [3] | | |
| Response | N/A | Priority | N/A |
| Comments | No additional issues noted. | | |
| Recommendation | | | |



GENERAL FIRE PROTECTION MEASURES 5.0

| Means of Escape | | | |
|-----------------|---|---------------------|------------------------------|
| K1 | Is escape route design deemed satisfacto | ory? (Consider cu | rrent design codes) |
| Response | Y | Priority | N/A |
| Comments | The escape route was found to be s | atisfactory with s | uitable travel distances. |
| Recommendation | | | |
| К2 | Are the escape routes adequately protection if needed) | ted? (Consider lo | bby protection to staircase, |
| Response | Y | Priority | N/A |
| Comments | A single escape stair is | provided and is s | atisfactory. |
| Recommendation | | | |
| КЗ | Is there adequate provision of exits, for t | he numbers who | may be present? |
| Response | Y | Priority | N/A |
| Comments | 1no final exit noted, which is satisf | factory for the nu | mber of building users. |
| Recommendation | | | |
| К4 | Is there adequate exit width, for the num | nbers who may be | e present? |
| Response | Y | Priority | N/A |
| Comments | Exit widths were r | noted to be satisf | actory. |
| Recommendation | | | |
| К5 | Are doors on escape routes easily opene avoided?) | d? (and are slidin | g or revolving doors |
| Response | Y | Priority | N/A |
| Comments | The final exit door is electronically controlled. However, A2D have confirmed that all electromagnetic closures fail safe in case of a power failure. | | |
| Recommendation | Ŭ. | | 1 |
| К6 | Do final exits open in the direction of esc | ape where neces | sary? |
| Response | Y | Priority | N/A |
| Comments | Exit door opens in | the direction of | travel. |
| Recommendation | | | |
| К7 | Are travel distances satisfactory? (consid direction) | er single direction | n and more than one |
| Response | Y | Priority | N/A |
| Comments | Travel distances wer | e found to be sat | isfactory. |
| Recommendation | | | |
| К8 | Are there suitable precautions for all inner | er rooms? | |
| Response | N/A | Priority | N/A |
| Comments | No inner | rooms noted. | |
| Recommendation | | | |
| К9 | Are escape routes separated where appr | opriate? | |
| Response | Y | Priority | N/A |
| Comments | The means of escape is | considered to be | satisfactory. |
| Recommendation | | | |
| K10 | Are corridors sub-divided where appropr | riate? | |
| Response | N/A | Priority | N/A |
| Comments | Not | required. | |
| Recommendation | | - | |
| K11 | Do escape routes lead to a place of safet | y? | |
| Response | Y | , Priority | N/A |



| Means of Escape | | | | |
|-----------------|---|--------------------------------|--------------------------------|--|
| Comments | The final exit door to the front of the building leads out to the front of the building onto a pedestrian footpath. | | | |
| Recommendation | | | | |
| K12 | Are the stairs and/or lobbies provided with adequate ventilation? (If considered satisfactory, please state provision) | | | |
| Response | Y | Priority | N/A | |
| Comments | AOV's were noted to the head of the stairs to be sa | and to the flat tisfactory. | s lobbies, which is considered | |
| Recommendation | | | | |
| K13 | Are there suitable arrangements in the building for means of escape for disabled persons? | | | |
| Response | Y | Priority | N/A | |
| Comments | A2D advises that a policy is in place to proactively encourage tenants to contact the organisation if they require assistance in developing a personal emergency evacuation plan (PEEP) or other fire safety advice. There was no evidence of occupation in the building by people with disabilities at the time of inspection. | | | |
| Recommendation | | | | |
| K14 | Are all other means of escape issues satisf | actory? | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from | a visual inspec | tion. | |
| Recommendation | | | | |
| K15 | Are all other means of escape issues satisfactory? | | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from a visual inspection. | | | |
| Recommendation | | | | |
| K16 | The evacuation strategy for this building is: | | | |
| Response | Stay Put | | | |

| Flat Entrance Doors | | | | |
|---------------------|---|--|--------------------|--|
| L1 | Are flat entrance doors or doors/frames appropriately fire rated? | | | |
| Response | Y | Priority | N/A | |
| Comments | | The flat entrance doors appeared to be notional timber doors and appear to be satisfactory from a visual inspection. | | |
| Recommendation | | | | |
| L2 | Are fire rated flat entrance doors in good of | condition - not | in need of repair? | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from | a visual inspec | ction. | |
| Recommendation | | | | |
| L3 | Is all glazing to flat entrance doors approp | riately fire rate | d? | |
| Response | N/A | Priority | N/A | |
| Comments | None | e noted. | | |
| Recommendation | | | | |
| L4 | Are fan lights above flat entrance doors ap | propriately fire | e rated? | |
| Response | N/A | Priority | N/A | |
| Comments | None noted. | | | |
| Recommendation | | | | |
| L5 | Are side panels to flat entrance doors app | Are side panels to flat entrance doors appropriately fire rated? | | |
| Response | N/A | Priority | N/A | |
| Comments | None noted. | | | |



| Flat Entrance Doors | | | | |
|---------------------|---|---|------------------------|--|
| Recommendation | | | | |
| L6 | Are flat entrance doors fitted with adequa inspection) | Are flat entrance doors fitted with adequate self-closing devices? (From sample inspection) | | |
| Response | N/K | Priority | M(M) | |
| Comments | There was no access to the flat en | ntrance doors a | at the time of survey. | |
| Recommendation | Recommend management establish a roll doors to confirm that self-close | - · · | | |
| L7 | Are flat entrance doors fitted with intumes sample inspection) | Are flat entrance doors fitted with intumescent strips and cold smoke seals? (From sample inspection) | | |
| Response | N/K | Priority | L(M) | |
| Comments | There was no access to the flat er | ntrance doors a | at the time of survey. | |
| Recommendation | Recommend management establish a rolling programme of checks to all flat entrance doors to confirm that strips and seals are fitted and remain effective. | | | |
| L8 | Are letterboxes satisfactory? (State only if | missing, dama | ged or uPVC) | |
| Response | N/A | Priority | N/A | |
| Comments | None | e noted. | | |
| Recommendation | | | | |
| L9 | Are all other flat entrance door issues satis | sfactory? | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from a visual inspection. | | | |
| Recommendation | | | | |
| L10 | Are all other flat entrance door issues satisfactory? | | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from a visual inspection. | | | |
| Recommendation | | | | |

| Common Area Fire Do | ors | | | |
|---------------------|--|--|----------------------------|--|
| M1 | Are all common area fire doors and/or fr | Are all common area fire doors and/or frames appropriately fire rated? | | |
| Response | Y | Priority | N/A | |
| Comments | | All the communal doors inspected were found to be satisfactory from a visual inspection. | | |
| Recommendation | | | | |
| M2 | Are all common area fire rated doors in g | good condition - a | and not in need of repair? | |
| Response | Y | Priority | N/A | |
| Comments | All communal doors were insp | pected and found | to be satisfactory. | |
| Recommendation | | | | |
| M3 | Is all glazing to common area fire doors a | ppropriately fire | rated? | |
| Response | Y | Priority | N/A | |
| Comments | Fire rated | d glazing noted. | | |
| Recommendation | | | | |
| M4 | Are fan lights/side panels to common are | ea fire doors app | ropriately fire rated? | |
| Response | N/A | Priority | N/A | |
| Comments | No | ne noted. | | |
| Recommendation | | | | |
| M5 | Are self-closing devices on common area | Are self-closing devices on common area fire doors adequate? (Where appropriate) | | |
| Response | Y | Priority | N/A | |
| Comments | All communal doors were tested an | All communal doors were tested and were found to self-close into the frame. | | |
| Recommendation | | | | |



| Common Area Fire Doors | | | | |
|------------------------|--|-----------------|------|--|
| M6 | Are intumescent strips and smoke seals provided to common area fire doors? | | | |
| Response | Y Priority N/A | | | |
| Comments | Intumescent strip | os and seals no | ted. | |
| Recommendation | | | | |
| M7 | Are common area fire doors adequate otherwise? (Ironmongery, hold open hooks etc.) | | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from a visual inspection. | | | |
| Recommendation | | | | |
| M8 | Are all other fire door issues satisfactory? | | | |
| Response | Y | Priority | N/A | |
| Comments | Satisfactory from a visual inspection. | | | |
| Recommendation | | | | |

| Emergency Lighting | | | | |
|--------------------|--|--|-------------------|--|
| N1 | If emergency lighting is provided, is it in good working order? | | | |
| Response | Y Priority N/A | | | |
| Comments | Emergency lighting noted to | the block at the | e time of survey. | |
| Recommendation | | | | |
| N2 | If emergency lighting is provided, is covera | If emergency lighting is provided, is coverage sufficient? (Internal and external) | | |
| Response | Y | Priority | N/A | |
| Comments | The coverage was fo | und to be satis | factory. | |
| Recommendation | | | | |
| N3 | If EL not provided, is borrowed/artificial lighting sufficient for escape? (Internal and external) | | | |
| Response | N/A | Priority | N/A | |
| Comments | EL has been provided. | | | |
| Recommendation | | | | |

| Fire Safety Signs and Notices | | | | | |
|-------------------------------|--|------------------|------------------------------|--|--|
| 01 | Is there adequate provision of fire safety signs and notices? (Consider directional, | | | | |
| | exits, stairs, fire action notices, fire equipm | hent and 'do no | ot use lift' signage) | | |
| Response | Y | Y Priority N/A | | | |
| Comments | A suitable fire action notice v | vas noted at th | e time of survey. | | |
| Recommendation | | | | | |
| 02 | Is fire door signage adequate? (Consider 'F | ire door keep | shut' and 'Fire door keep | | |
| | locked shut' signage) | 1 | | | |
| Response | Y | Priority | N/A | | |
| Comments | Fire door signage was found to be satisfactory. | | | | |
| Recommendation | | | | | |
| 03 | Are other fire safety signs adequate and cl | early visible? | | | |
| Response | Ν | Priority | L(PRW) | | |
| Comments | 1) No way finding signage noted to the built | ilding which is | above 11m. 2) No 'Do Not Use | | |
| comments | Lift' sign | age noted. | | | |
| | 1) Recommended that way finding sign | age is installed | to the building in line with | | |
| Recommendation | current Building Regulations. 2) Recon | nmended that | 'Do Not Use Lift' signage is | | |
| | installed in line with BS 5499. | | | | |
| 04 | Where appropriate, has a fire alarm zone plan been provided? | | | | |
| Response | N/A | Priority | N/A | | |
| Comments | Not re | equired. | | | |



| Fire Safety Signs and Notices | | |
|-------------------------------|--|--|
| Recommendation | | |

| Means of Giving Warning | in Case of Fire | | |
|-------------------------|--|---------------------|--------------------------|
| P1 | Has the building got a manually operated electrical fire alarm system? | | |
| Response | N/A | Priority | N/A |
| Comments | None | e noted. | |
| Recommendation | | | |
| P2 | If common area AFD and/or alarm system | is installed, is it | t in good working order? |
| Response | Y | Priority | N/A |
| Comments | A common area fire detection system v system through | | |
| Recommendation | | | |
| Р3 | If installed, is the common area AFD adequ | uate for the occ | cupancy and fire risk? |
| Response | Y | Priority | N/A |
| Comments | The detection sys | stem is satisfac | tory. |
| Recommendation | | | |
| P4 | If not installed, are the premises deemed s | afe without a d | common area AFD system? |
| Response | N/A | Priority | N/A |
| Comments | Detection | was noted. | |
| Recommendation | | | |
| Р5 | If applicable, is separate domestic hard-wi installed to a suitable standard? | red smoke/hea | t alarm within the flats |
| Response | N/K | Priority | R(P) |
| Comments | There was no access to | flats at the time | e of survey. |
| Recommendation | Recommend that all other flats be checked of at least Grade D1 LD2 smoke | | - |
| P6 | Where appropriate, are there adequate arrangements for silencing and resetting an alarm condition? | | |
| Response | N/A | Priority | N/A |
| Comments | No sounders noted. | | |
| Recommendation | | | |
| Р7 | Are all other AFD and alarm system issues | satisfactory? | |
| Response | Y | Priority | N/A |
| Comments | Satisfactory from a visual inspection. | | |
| Recommendation | | | |

| Limiting Fire Spread | | | |
|----------------------|---|----------|-----|
| Q1 | Is the level of compartmentation adequate? (Special consideration should be given to converted or non 'purpose built' premises) | | |
| Response | Y | Priority | N/A |
| Comments | The property is a purpose built block with what appears to be an adequate standard of compartmentation (subject to recommendations which may be noted elsewhere in this report) | | |
| Recommendation | | | |
| Q2 | Are hidden voids appropriately enclosed and/or fire-stopped? (consider above suspended ceilings) | | |
| Response | N/A | Priority | N/A |
| Comments | None noted to the communal area. | | |
| Recommendation | | | |



| Limiting Fire Spread | | | |
|----------------------|--|----------------------------------|----------------------|
| Q3 | Are risers (shafts, ducts and cupt and/or fire-stopped? | ooards) in the common area ap | propriately enclosed |
| Response | Y | Priority | N/A |
| Comments | Compartmentation wi | thin the risers was found to be | e satisfactory. |
| Recommendation | | | |
| Q4 | Is compartmentation maintained | in the roof space? | |
| Response | N/A | Priority | N/A |
| Comments | | Flat roof noted. | |
| Recommendation | | | |
| Q5 | Are electrics enclosed in fire rate | d construction? (Where neces | sary) |
| Response | Y | Priority | N/A |
| Comments | Lo | cated within the intake. | |
| Recommendation | | | |
| Q6 | Is compartmentation maintained | at electrical meter cupboards | in flat walls? |
| Response | N/A | Priority | N/A |
| Comments | | None noted. | |
| Recommendation | | | |
| Q7 | If required, are dampers provide | d? (Base of refuse chute, ducty | vork etc.) |
| Response | N/A | Priority | N/A |
| Comments | | None noted. | - |
| Recommendation | | | |
| Q8 | Are wall and ceiling linings appro | priate to limit fire spread? | |
| Response | γ | Priority | N/A |
| Comments | The wall and ceiling linings w | vould appear to be appropriate | • |
| Recommendation | | | |
| Q9 | Are soft furnishings in common a | reas appropriate to limit fire s | pread/growth? |
| Response | N/A | Priority | N/A |
| Comments | | ings noted to the common are | - |
| Recommendation | | | |
| Q10 | Are all other fire spread/compart | tmentation issues satisfactory |) |
| Response | Y | Priority | N/A |
| Comments | · · · | tory from a visual inspection. | |
| Recommendation | | | |
| Q11 | Are all other fire spread/compart | tmentation issues satisfactory |) |
| Response | Y | Priority | N/A |
| Comments | | tory from a visual inspection. | |
| Recommendation | | | |
| Q12 | Are all other fire spread/compart | mentation issues satisfactory |) |
| Response | Y | Priority | N/A |
| Comments | | tory from a visual inspection. | 11/1 |
| Recommendation | Satisfac | | |
| Q13 | Are all other fire spread/compart | tmentation issues satisfactors? |) |
| Response | | Priority | N/A |
| Response | | | N/A |
| Comments | Catiofae | tory from a visual inspection. | |



| Cladding | | | | |
|----------------|--|---|-------------------------------|--|
| R1 | Does the building have any non-masonry c | Does the building have any non-masonry cladding installed to the external elevations? | | |
| Response | Y | Priority | M(M) | |
| Comments | The building façade was noted to have cladding panels to the top floor of the building. The nature of the panels cannot be confirmed and should therefore be further investigates to confirm. | | | |
| Recommendation | Recommended than an FRAEW is carried | d out to the bui | ilding in line with PAS 9980. | |
| R2 | Please describe the type of external cladding that has been installed to the building. Include type, location and quantity and reference any technical information you may receive as part of this assessment. | | | |
| Response | N/K | Priority | N/A | |
| Comments | Panel construction unknown. | | | |
| Recommendation | | | | |

| Fire Extinguishing Appliances | | | | |
|-------------------------------|--|-------------|-----|--|
| S1 | If required, is there reasonable provision of portable fire extinguishers? | | | |
| Response | N/A Priority N/A | | | |
| Comments | No portable extinguishers provided onsite. No fire extinguisher units required for nature of property however contractors attending the premises should be advised to provide their own suppression equipment (depending on the nature of their work). | | | |
| Recommendation | | | | |
| S2 | Are all fire extinguishing appliances readily | accessible? | | |
| Response | N/A | Priority | N/A | |
| Comments | None provided. | | | |
| Recommendation | | | | |

| Relevant Automatic Fire Extinguishing Systems | | | | |
|---|---|--|--|--|
| T1 | If a fixed system is installed, state type of system and comments as necessary. | | | |
| Response | N/A Priority N/A | | | |
| Comments | None noted. | | | |
| Recommendation | | | | |

| Other Relevant Systems and Equipment | | | |
|--------------------------------------|--|-----------------|---------|
| U1 | Are there appropriately sited facilities for electrical isolation of any photovoltaic (PV) cells, with appropriate signage, to assist the fire and rescue service? | | |
| Response | N/A | Priority | N/A |
| Comments | No additional fire sa | fety systems ir | stalled |
| Recommendation | | | |
| U2 | If any other relevant systems / equipment is installed, state type of system and comment as necessary. | | |
| Response | N/A | Priority | N/A |
| Comments | No additional fire sa | fety systems ir | stalled |
| Recommendation | | | |
| U3 | If any other relevant systems / equipment is installed, state type of system and comment as necessary. | | |
| Response | N/A | Priority | N/A |
| Comments | No additional fire safety systems installed | | |
| Recommendation | | | |
| U4 | If any other relevant systems / equipment is installed, state type of system and comment as necessary. | | |



| Other Relevant Systems and Equipment | | | | | |
|--------------------------------------|--|----------|-----|--|--|
| Response | N/A Priority N/A | | | | |
| Comments | No additional fire safety systems installed | | | | |
| Recommendation | | | | | |
| U5 | If any other relevant systems / equipment is installed, state type of system and | | | | |
| 03 | comment as necessary. | | | | |
| Response | N/A | Priority | N/A | | |
| Comments | No additional fire safety systems installed | | | | |
| Recommendation | | | | | |



FIRE SAFETY MANAGEMENT 6.0

| Procedures and Arran | ngements | | | |
|----------------------|--|--|------------------------------|--|
| V1 | Has a competent person(s) been app and protective measures? | pointed to assist in und | dertaking the preventative | |
| Response | Y | Priority | N/A | |
| Comments | | A2Dominion have an in-house fire safety team who are responsible for managing fire safety within the organisation. | | |
| Recommendation | | | | |
| V2 | Is there a suitable record of the fire | safety arrangements? | | |
| Response | Y | Priority | N/A | |
| Comments | A2Dominion manage all fire | safety aspects with re | ecords held centrally. | |
| Recommendation | | | | |
| V3 | Are there appropriate procedures in documented? | place in the event of | fire and are these | |
| Response | Y | Priority | N/A | |
| Comments | A2Dominion have an | evacuation policy for | each building. | |
| Recommendation | | | | |
| V4 | Are there suitable arrangements for and providing relevant information? | - | e, meeting them on arrival | |
| Response | N/A | Priority | N/A | |
| Comments | No staff based permanently onsite, | residents expected to required. | make emergency 999 call if | |
| Recommendation | | · · | | |
| V5 | Are there suitable fire assembly poir | nts away from any risk | ? | |
| Response | N/A | Priority | N/A | |
| Comments | | Not required. | | |
| Recommendation | | | | |
| V6 | Are there adequate procedures in pl likely to be present? | ace for the evacuatior | n of disabled people who are | |
| Response | Y | Priority | N/A | |
| Comments | | See K13. | | |
| Recommendation | | | | |
| V7 | Are staff nominated and trained on t | the use of fire extingu | ishing appliances? | |
| Response | N/A | Priority | N/A | |
| Comments | No staff b | ased permanently ons | ite | |
| Recommendation | | | | |
| V8 | Are staff nominated and trained to a | ssist in evacuation? | | |
| Response | N/A | Priority | N/A | |
| Comments | No staff b | ased permanently ons | ite | |
| Recommendation | | | | |
| V9 | Is there appropriate liaison with the | local Fire and Rescue | Service? | |
| Response | N/A | Priority | N/A | |
| Comments | It is assumed A2Dominion are in constant liaison with the respective local fire brigades. | | | |
| Recommendation | | | | |
| V10 | Are routine in-house checks carried - Control and indicating equipment - Extinguishers in place and visible - Lighting working - Fire doors (frames/seals/closing) | | | |



| Procedures and Arrangements | | | | |
|-----------------------------|--|--|------------|--|
| | - Fastenings | | | |
| | - Final exits and escape routes clear | | | |
| Response | Y | Priority | N/A | |
| Comments | buildings (e.g. Care & support properties checks). Checks on other categories of b | All general needs buildings above 18m have at least monthly checks. Managed buildings (e.g. Care & support properties and older persons schemes have weekly staff checks). Checks on other categories of buildings between FRAs are being revised by Housing and Leasehold management and can be at extended intervals. | | |
| Recommendation | | | | |
| V11 | Has information on fire procedures been | disseminated to | residents? | |
| Response | Y | Priority | N/A | |
| Comments | Building occupiers are/will be av | Building occupiers are/will be aware based on the fire action notice. | | |
| Recommendation | | | | |
| V12 | Are all other fire safety management issues satisfactory? | | | |
| Response | Y | Priority | N/A | |
| Comments | No other | No other issues noted. | | |
| Recommendation | | | | |

| Training & Drills | | | |
|-------------------|--|-----------------|-------------|
| W1 | 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.) | | |
| Response | Y | Priority | N/A |
| Comments | All A2D staff need to complete basic fire safety training before commencing work. This is subject to review. Specific measures mentioned will apply to their regular place of work. | | |
| Recommendation | | | |
| W2 | Are employees nominated to assist in the event of fire given additional training? | | |
| Response | N/A | Priority | N/A |
| Comments | No staff based on site. | | |
| Recommendation | | | |
| W3 | Are staff nominated and trained to use fire | e extinguishing | appliances? |
| Response | N/A | Priority | N/A |
| Comments | No staff based on site. | | |
| Recommendation | | | |
| W4 | Are fire drills carried out at appropriate intervals? | | |
| Response | N/A | Priority | N/A |
| Comments | Not required. | | |
| Recommendation | | | |

| Testing & Maintenance | | | |
|-----------------------|--|----------|-----|
| X1 | Is the fire alarm system tested weekly and periodically serviced? | | |
| Response | Y Priority N/A | | |
| Comments | A2D have confirmed that all fire detection systems are maintained and inspected periodically in line with BS 5839. | | |
| Recommendation | | | |
| X2 | Is the emergency lighting system tested monthly and annually? | | |
| Response | Y | Priority | N/A |



| Testing & Maintenand | ce de la constante de la const | | |
|----------------------|--|---------------------|----------------------|
| Comments | A2D have confirmed that all emergency lighting systems are maintained and inspected periodically in line with BS 5266. | | |
| Recommendation | | | |
| Х3 | Are fire extinguishers serviced annually? | | |
| Response | N/A | Priority | N/A |
| Comments | No fire extir | nguishers noted. | |
| Recommendation | | | |
| X4 | Are rising mains inspected six-monthly an | d tested annual | lγ? |
| Response | Y | Priority | N/A |
| Comments | A2D have confirmed that all rising mains are maintained and inspected periodically in line with BS 5306. | | |
| Recommendation | | | |
| X5 | Is the lightning protection system annually inspected and tested? | | |
| Response | N/A | Priority | N/A |
| Comments | None noted. | | |
| Recommendation | | | |
| X6 | Are weekly and monthly testing, six-monthly inspection, and annual inspection and testing undertaken of lift(s) provided for use by firefighters or evacuation of disabled people (evacuation of lifts)? | | |
| Response | Y | Priority | N/A |
| Comments | A2D have confirmed that all firefighting lifts are maintained and inspected periodically. | | |
| Recommendation | | | |
| Х7 | Are all other systems serviced? (Consider | fire-fighting lifts | , sprinkler systems) |
| Response | N/A | Priority | N/A |
| Comments | None noted. | | |
| Recommendation | | | |

| Records | | | | |
|----------------|--|----------------------------|-----|--|
| Y1 | Is there a log book on the premises? | | | |
| Response | N/A | Priority | N/A | |
| Comments | Not re | Not required. | | |
| Recommendation | | | | |
| Y2 | Are fire drills recorded? | | | |
| Response | N/A | Priority | N/A | |
| Comments | Not re | Not required. | | |
| Recommendation | | | | |
| Y3 | Is fire training recorded? | Is fire training recorded? | | |
| Response | N/A | Priority | N/A | |
| Comments | Not re | Not required. | | |
| Recommendation | | | | |
| Y4 | Are fire alarm tests recorded? | | | |
| Response | Y | Priority | N/A | |
| Comments | A2Dominion advises that records of inspection, testing and/or servicing are held electronically in a central database. | | | |
| Recommendation | | | | |
| Y5 | Are emergency lighting tests recorded? | | | |
| Response | Y | Priority | N/A | |



| Records | | | |
|----------------|--|----------|-----|
| Comments | A2Dominion advises that records of inspection, testing and/or servicing are held electronically in a central database. | | |
| Recommendation | | | |
| Y6 | Is testing/maintenance of any other fire protection systems recorded? | | |
| Response | Y | Priority | N/A |
| Comments | A2Dominion advises that records of inspection, testing and/or servicing are held electronically in a central database. | | |
| Recommendation | | | |

| Premises Information Box | | | |
|--------------------------|---|----------|-----|
| Z1 | Is there a suitably located premises information box for the fire and rescue service? | | |
| Response | Y | Priority | N/A |
| Comments | A premises information box has been provided to the building. | | |
| Recommendation | | | |
| Z2 | Are there arrangements to keep the premises information box up to date? | | |
| Response | Y | Priority | N/A |
| Comments | A2D have confirmed that the information boxes are updated periodically. | | |
| Recommendation | | | |

| Any Other Information | | | |
|-----------------------|---|-----------------|-------|
| AA1 | Are all issues deemed satisfactory? [1] | | |
| Response | N/A | Priority | N/A |
| Comments | Satisfactory at the | time of assessi | ment. |
| Recommendation | | | |
| AA2 | Are all issues deemed satisfactory? [2] | | |
| Response | N/A | Priority | N/A |
| Comments | Satisfactory at the time of assessment. | | |
| Recommendation | | | |
| AA3 | Are all issues deemed satisfactory? [3] | | |
| Response | N/A | Priority | N/A |
| Comments | Satisfactory at the time of assessment. | | |
| Recommendation | | | |



ASSESSMENT RISK RATINGS 7.0

| Assessment Risk Ratings | |
|--|-------------|
| Likelihood of Fire: | Medium |
| Potential Consequences of Fire: | Slight Harm |
| Premises Risk Rating: | Tolerable |
| On satisfactory completion of all remedial works the risk rating of this building may be reduced to: | Tolerable |



BAFE SP205-1 Life Safety Fire Risk Assessment Certificate of Conformity

Schedule:

| Part 1a | Name & Address of Certificated Organisation: |
|---------|--|
| | S3 Environmental (Fire) Ltd Office 3, Ellenbrook Village Centre, Morston Close, M28 1PB |
| Part 1b | BAFE registration number of issuing Certificated Organization: |
| | MANC153 |
| Part 2 | Name of client: |
| | A2Dominion |
| Part 3a | Address of premises for which the fire risk assessment was completed: |
| | 1-26 Cellini Building Singapore Road London W13 OFR |
| Part 3b | Part or parts of the premises to which the fire risk assessment applies: |
| | Common Parts only (not dwellings, where applicable) |
| Part 4 | Brief description of the scope and purpose of the fire risk assessment: |
| | Life Safety (as per agreed Specification) |
| Part 5 | Effective date of the fire risk assessment: |
| | 23/11/2023 |
| Part 6 | Recommended date for reassessment of the premises: |
| | 22/11/2024 |
| Part 7 | Unique reference number of this certificate: |
| | J022:169211 |
| | |

This certificate is issued by the organization named in Part 1 of the schedule in respect of 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.

We, being currently a 'Certificated Organization' in respect of fire risk assessment identified in the schedule, certify that the fire risk assessment referred to in the schedule complies with the Specification identified in the schedule and with all other requirements as currently laid down within the BAFE SP205 Scheme in respect of such fire risk assessment.

Signed for and on behalf of the issuing Certificated Organization:

M Bracegirdle

Name & Job Title: David Bracegirdle Managing Director

Date of issue: 01/12/2023





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