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RRO FIRE RISK	ARCHETYPE	ADDRESS	BLOCK NO.	POSTCODE:	ACTION ITEM DESCRIPTION	ТҮРЕ	DATE TO BE ACTION:	CROYDON COUNCIL REVIEW COMMENT
					The staircase fire doors on the 4th & 6th floors have ineffective closers, repair or replace closers and ensure			
HIGH	High Rise	ACADEMY GARDENS	63-123	CR0 6QL	doors closes fully and squarely into frame.  The staircase fire partition glazing on the 7th floor is	Fire doors Communal		
HIGH	High Rise	ACADEMY GARDENS	63-123	CR0 6QL	cracked and damaged, replace with a suitable 30 minute fire-rated component	Compartmentation		
ilion.	riigii Nisc	ACADEMI GARDENS	03 113	cho oqe	The door to flat 105 does not appear original and may not	comparamentation		
HIGH	High Rise	ACADEMY GARDENS	63-123	CR0 6QL	provided adequate protection of the escape route, replace with a suitable FD30 S specification door.	Flat entrance doors		
					It is understood this is a general needs scheme, however any residents identified with special needs must be			
					identified and appropriate actions taken as to level of			
HIGH	High Rise	ACADEMY GARDENS	63-123	CR0 6QL	detection provided and if they require a P.E.E.P. or are suitable for this type of occupancy.	PEEP		
					Two-storey houses converted to self-contained flats			
					require the following mixed system: • Grade D: LD2 coverage in the common areas and a heat			
					detector in each flat in the room/lobby opening onto the escape route (interlinked)			
					Grade D: LD3 coverage in each flat (non-interlinked			
LOW	Low Rise	ADDISCOMBE ROAD	139	CRO 6JS	smoke alarm in the room/lobby opening onto the escape route) to protect the sleeping occupants.	Fire fighting equipment		
					It was not possible to confirm that adequate emergency lighting has been provided within the escape route. A			
					survey should be undertaken by a 'competent person'; any			
LOW	Low Rise	ADDISCOMBE ROAD	139	CRO 6JS	identified deficiencies should be addressed. As per previous FRA.	Emergency lighting Required		
					There are no fire action notices. Fire action notices should			
LOW	Low Rise	ADDISCOMBE ROAD	139	CR0 6JS	be provided for each entrance lobby. As per previous FRA.	Signage		
					Due to the nature of construction of these premises; it was			
					not possible to determine that adequate standards of			
					compartmentation exist between individual adjoining flats (horizontal and vertical) and between flats and the escape			
					route. It is recommended that the following mixed system installed:			
					Grade D: LD2 coverage in the common areas and a heat			
					detector in each flat in the room/lobby opening onto the escape route (interlinked)			
					Grade D: LD3 coverage in each flat (non-interlinked)			
.OW	Low Rise	ASHBURTON MEMORIAL HOMES	20-20A	CRO 6AP	smoke alarm in the room/lobby opening onto the escape route) to protect the sleeping occupants	Fire fighting equipment		
	-				Fire action notices detailing the simultaneous evacuation	S requestre 18413		
.ow	Low Rise	ASHBURTON MEMORIAL HOMES	20-20A	CRO 6AP	strategy were not provided. Ensure appropriate signage is displayed.	Signage		
				1	Due to the nature of construction of these premises; it was			
					not possible to determine that adequate standards of			
					compartmentation exist between individual adjoining flats (horizontal and vertical) and between flats and the escape			
					route. It is recommended that the following mixed system			
					installed: • Grade D: LD2 coverage in the common areas and a heat			
					detector in each flat in the room/lobby opening onto the			
					escape route (interlinked) • Grade D: LD3 coverage in each flat (non-interlinked			
LOW	Low Rise	ASHBURTON ROAD	20-20A	CR0 6AP	smoke alarm in the room/lobby opening onto the escape route) to protect the sleeping occupants	C		
.UW	LOW RISE	ASHBURTON ROAD	20-20A	CRU BAP	Fire action notices detailing the simultaneous evacuation	Compartmentation		
.ow	Low Rise	ASHBURTON ROAD	20-20A	CR0 6AP	strategy were not provided. Ensure appropriate signage is displayed	Signage		
OW	LOW RISE	ASTIBULTON KOAD	20-20A	CRO GAP		Signage		
					The entrance doors to flats 15 & 16 did not appear to provide an adequate degree of fire resistance and should			
HIGH	Low Rise	ASHWOOD GARDENS	1-42	CRO OSH	be replaced. Outstanding issue from FRA of 2016.	Flat entrance doors		Downstandar Auf Confidence
MEDIUM	Medium Rise	ATLANTA COURT	1-32	CR7 8SH	Missing S/F Fire notices. 'NO SMOKING', 'IN CASE OF FIRE DO NOT USE LIFT' signs missing on both floors.	Signage		Request sent to Axis 6/10//2017 - from Guy Cunningham
					A "FIRE DOOR KEEP LOCKED SHUT" notice should be			
					displayed on the visible face of the door to the electrical			
.ow	Low Rise	BECKFORD ROAD	86-100	CR0 6HW	cupboard at ground level. Outstanding issue from previous FRA.	Signage		
LOW	LOW RISE	BECKFORD ROAD	80-100	CRO GITAV	The flat door to 25 is damaged and the frame to 39 is	Signage		
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	holed these must be repaired or replaced to ensure adequate protection of the escape route.	Flat entrance doors		
					The bin room doors on the 7th & 8th floors have			
					ineffective closers, these must repaired or replaced ensuring the doors close squarely and fully into their			
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	frame. It is understood Careline visit weekly, however this	Fire doors Communal		
					scheme specifically houses elderly and vulnerable persons			
					with varying needs of disabilities, a suitable assessment and emergency plan for each resident must be carried out			
					and if the level of automatic detection provided is suitable			
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	and sufficient.  Relevant 'Fire Action Notices' must be displayed clearly at	PEEP		
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	exit points.  P.A.T. is required for the applicable items in the residents'	Signage		
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	communal areas and office.	PAT testing		
					The bin chute hopper seals on the 1st, 2nd, 3rd, 4th, 5th, 6th, 8th, 10th & 11th floors have ineffective or missing			
					seals, these must be replaced and ensure the closer is	Intumescent liners/ grills / door		
HIGH	High Rise	BEECH HOUSE	1-66	CRO 9DY	functioning correctly.  Flat 21 door is damaged and may not provide adequate	self closures		
uicu	High Bi	BELGRAVE ROAD	1 97	SE35 5 **	protection of the escape route, repair or replace to FD30 S	Elat ontrance deser		
HIGH	High Rise	BELOKAVE KUAD	1-87	SE25 5AL	specification.	Flat entrance doors		
					There is a large ceiling panel in the 9th floor flat landing; this does not appear to be a fire rated component; verify			
					composition and replace with fire-resistant boarding if			
HIGH	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	required. Flat 43 door does not appear original; confirm LBC have	Cladding Inspection / Sampling		
HIGH	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	authorised/installed the entrance door to flat 43.	Flat entrance doors		
					It is understood this is a general needs scheme, however any			
					residents identified with special needs must be identified			
					and appropriate actions taken as to level of detection provided			
					and If they require a P.E.E.P. or are suitable for this type of			
HIGH	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	occupancy.	PEEP		
					There are no 'Fire Action' notices displayed, relevant 'Fire			
HIGH	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	Action Notices' must be displayed clearly at exit points.			
HIGH	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	The bin chute hoppers require overhauling with seals and closers replacing where necessary on all floors.	Intumescent liners/ grills / door self closures		
					The housing for the door entry system on the 1st floor has			
	High Rise	BELGRAVE ROAD	1-87	SE25 5AL	inadequate fire-stopping; fire-stop to limit the spread of smoke and fire.	Fire doors Communal		
HIGH				1	There is no 'Dry Riser Inlet' signage directing fire crews to			
HIGH			1-87	SE25 5AL	the inlet in the ground floor lobby; provide appropriate signage.	Signage		
HIGH	High Rise	BELGRAVE ROAD	1-07		Fault on fire/smoke alarm system	Fire doors Communal		
IIGH IIGH	Medium Rise	BELL COURT		CR0 2UG				
IIGH IIGH MEDIUM	Medium Rise Medium Rise	BELL COURT BERNEY ROAD	9-20	CR0 2JX	Fire door leading to bin chute rooms need adjusting x 2 S/F handle to bin chute room fire door, S/F new door			
HIGH HIGH MEDIUM	Medium Rise	BELL COURT			S/F handle to bin chute room fire door, S/F new door closure to fire door next to flat 32 top floor	Fire doors Communal		
HIGH HIGH MEDIUM	Medium Rise Medium Rise	BELL COURT BERNEY ROAD	9-20	CR0 2JX	S/F handle to bin chute room fire door, S/F new door closure to fire door next to flat 32 top floor At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake	Fire doors Communal		
HIGH HIGH MEDIUM	Medium Rise Medium Rise	BELL COURT BERNEY ROAD	9-20	CR0 2JX	S/F handle to bin chute room fire door, S/F new door closure to fire door next to flat 32 top floor At the time of inspection it was noted that there appears	Fire doors Communal		
HIGH HIGH MEDIUM	Medium Rise Medium Rise	BELL COURT BERNEY ROAD	9-20	CR0 2JX	S/F handle to bin chuter com fire door, S/F new door closure to fire door nex to file 3 to pfloor At the time of inspection it was noted that there appears to be a permanent vent from the under stails intake cupboard into the escape route. As works have been undertaken to upgrade the door to 'fire door standard', these vents should be removed.	Fire doors Communal		
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise	BELL COURT BERNEY ROAD	9-20	CR0 2JX	S/F handle to bin chute room fire door, S/F new door closure to fire door next to flat 32 top floor  At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgrade the door to 'fire door standard',	Fire doors Communal		
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise	BELL COURT BERNEY ROAD BERNEY ROAD	9-20 21-32	CRO 2JX	SFF handle to bin chuter come fire door, SFF new door closure to fire door next to flat 32 to p0 floor At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgrade the door to fire door standard, or replace with intumescent vents. Outstanding issue from previous FRA At the time of inspection it was noted that there appears			
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise	BELL COURT BERNEY ROAD BERNEY ROAD	9-20 21-32	CRO 2JX	SFF handle to bin chuter come fire door, SFF new door doorse to fire door next to flat 32 to pf floor At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgrade the door to fire door standard', or replace with intemscent vents. Outstanding issue from previous FRA At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been			
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HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise	BELL COURT BERNEY ROAD BERNEY ROAD	9-20 21-32	CRO 2JX	SF handle to bin chuter com fire door, SF new door closure to fire door net to fire 3 to pf floor  At the time of inspection it was noted that there appears to be a permanent vent from the under staris intake cupboard into the escape route. As works have been undertaken to upgrade the door to 'fire door standard', these vents should be removed or replace with intumescent vents.  At the time of inspection it was noted that there appears to be a permanent vent from the under staris intake cupboard into the escape route. As works have been undertaken to upgrade the door to fire foor standard', these vents should be removed or replace with intumescent vents.			
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise Low Rise	BELL COURT BERNEY ROAD BERNEY ROAD BEVAN COURT	9-20 21-32 1-15	CR0 2JX  CR0 2JX  CR0 4DR	SFF handle to bin chuter come fire door, SFF new door closure to fire door net to first 32 to pfoor At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgade the door to fire door standard, or replace with intumescent vents. Outstanding issue from previous FRA At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgrade the door to 'fire door standard', these vents should be removed or replace with these vents should be removed or replace with these vents should be removed or replace with	Fire doors Communal		
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise	BELL COURT BERNEY ROAD BERNEY ROAD	9-20 21-32	CRO 2JX	SFF handle to bin chuter come fire door, SFF new door closure to fire door net to first 32 to pfoor At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgade the door to fire door standard, or replace with intumescent vents. Outstanding issue from previous FRA At the time of inspection it was noted that there appears to be a permanent vent from the under stairs intake cupboard into the escape route. As works have been undertaken to upgrade the door to 'fire door standard', these vents should be removed or replace with intumescent vent.			
HIGH HIGH MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise Low Rise	BELL COURT BERNEY ROAD BERNEY ROAD BEVAN COURT	9-20 21-32 1-15	CR0 2JX  CR0 2JX  CR0 4DR	SFF handle to bin chuter com fire door, SFF new door closure to fire door net to fire 32 by floor At the time of inspection it was noted that there appears to be a permanent vent from the under stain: intake cupboard into the escape route. As works have been undertaken to upgrade the door to fire door standard', these vents should be removed or replace with intumescent vents. At the time of inspection it was noted that there appears to be a permanent vent from the under stains intake cupboard into the escape route. As works have been undertaken to upgrade the door to fire door standard', these vents should be removed or replace with intumescent vents.  Outstanding issue from previous FRA.	Fire doors Communal		

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MEDIUM MEDIUM	Medium Rise Medium Rise	BRACKEN AVENUE BRACKEN AVENUE	1-35 32-66	CR0 8NN CR0 8NL	Fire exit signs missing in block Fire exit signs missing in block	Signage Signage	
					It was noted that in some instances service risers and similar are used for storage purposes. Implement robust		
LOW	Low Rise	BRAMBLE CLOSE	1-7	CRO 8JH	arrangements to ensure all such areas, are maintained clear of storage.	Combustables / Obstructions	
LOW	LOW HIJC	DIVINOLE CLOSE		CNO GAT	Contracts have carried out work on the block and have left	compastables y obstractions	
HIGH	High Rise	BRAMLEY HILL	1-44	CR2 6LY	old boards and general contractors rubbish under the stair well.	Combustables / Obstructions	GC to contact contractor to remove rubbish
					It is understood this is a general needs scheme, however any residents identified with special needs must be		
					identified and appropriate actions taken as to level of detection provided and if they require a P.E.E.P. or are		
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	suitable for this type of occupancy.  Domestic storage noted in the 1st floor flat landing;	PEEP	
HIGH	High Rise	BRAMLEY HILL	1-44. 9	CR2 6LW	arrange to have removed and advise residents against storage in the communal areas	Combustables / Obstructions	
man	riigii kise	DIVINEETTIEE	1 44, 5	CITE GEN		compastables y costructions	
					Every staircase half-landing electrical intake fan-light does not appear to be a fire rated component and fire stopping		
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	is inadequate; Replace the staircase intake fan lights with fireresisting board and fire-stop any breaches	Compartmentation	
					The seals are missing from the 6th floor refuse hopper;	Intumescent liners/ grills / door	
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	Replace the missing seal from the 6th floor refuse hopper. There is no 'Dry Riser Inlet' signage directing fire crews to	self closures	
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	the inlet in the ground floor lobby; provide appropriate signage.	Signage	
					The Co2 extinguisher provided for the electrical intake		
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	requires servicing.  External cladding has been fitted to the building, It is	Fire fighting equipment	
HIGH	High Rise	BRAMLEY HILL	1-44, 9	CR2 6LW	understood this has been tested and returned as satisfactory	Cladding Inspection / Sampling	
MEDIUM MEDIUM	Medium Rise Medium Rise	BROOM GARDENS BROOM GARDENS	25-47 49-71	CR0 8NQ CR0 8NQ	Fire exit signs missing in block Fire exit signs missing in block	Signage Signage	
MEDIUM	Medium Rise	BROOM ROAD	28-50	CR0 8NE	Fire exit signs missing in block  In the absence of adequate confirmation in relation to the	Signage	
					standards of compartmentation between individual flats and between flats and the escape route. The following		
					mixed system is recommended:		
					<ul> <li>Grade D: LD2 coverage in the common areas and a heat detector in each flat in the room/lobby opening onto the</li> </ul>		
					escape route (interlinked)  • Grade D: LD3 coverage in each flat (non-interlinked		
					smoke alarm in the room/lobby opening onto the escape route) to protect the sleeping occupants. Outstanding		
LOW	Low Rise	CANNING ROAD - 35	1-3	CR0 6QE	action from previous FRA.	Fire fighting equipment	
					It was not possible to confirm that adequate emergency lighting has been provided within the escape route. A		
					survey should be undertaken by a 'competent person'; any identified deficiencies should be addressed. Outstanding		
LOW	Low Rise	CANNING ROAD - 35	1-3	CR0 6QE	action from previous FRA.  There are no fire action notices. Fire action notices should	Emergency lighting Required	
LOW	Low Rise	CANNING ROAD - 35	1-3	CRO 6QE	be provided for each entrance lobby. Outstanding action from previous FRA.	Signago	
LOW	Low Rise	CANTERBURY ROAD	26-20B	CR0 3PY	No defects found	Signage	
LOW	Low Rise	CASTLE HILL AVENUE	59-69	CR0 OTD	No issues reported  Due to the nature of this premises: - each residence is	NFA	
					provided with an individual final exit door to the street and no communal areas exist; therefore obligations under the		
					RRO do not apply and a FRA is not required. It is recommended that this premises be removed from the		
LOW	Low Rise	CHAPMAN ROAD	16-16A	CR0 3NU	cyclical programme of FRAs	NFA	
LOW	Low Rise Low Rise	CHASEMORE GARDENS CHASEMORE GARDENS	1-4 15-18	CR0 4BZ CR0 4BZ	No issues reported No issues reported	NFA NFA	
					At the time of the audit the fire the fire risk assessment for your premises was not suitable or sufficient. It was found		
					the that the fire risk assessment does not identify the presence and suitability of single perko self closing devices	Intumescent liners/ grills / door	
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CR0 6QE	on the flat entrance doors.  At the time of the audit preventative and protective	self closures	
					measures had not been planned, organised, controlled		
					monitored or reviewed where required. It was found that the maintenance of fire doors has not been effectively		
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CR0 6QE	the maintenance of fire doors has not been effectively organised and monitored.	Fire doors Communal	
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted	Fire doors Communal	
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CR0 6QE	the maintenance of fire doors has not been effectively organised and monitored. At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting. Ensure adequate emergency routes and exits, for use by	Fire doors Communal	
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and effectively used all relevant. This can be achieved by	Fire doors Communal	
MEDIUM	Medium Rise  Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored. At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting. Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and	Fire doors Communal  Emergency lighting Required	
					the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting. Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfiely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency		
					the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate: thus found the premises was not fitted with emergency lighting.  Ensure a dequate emergency routes and exits, for use by relevant persons are available can be asfiely and effectively used at all relevant. This can be achieved by appointing a completent person to install emergency lighting conforming to BS 526 or equivalent standard.  At the time of the audit ther procedures to be followed in the event of serious and immension danger were		
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8t 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in	Emergency lighting Required	
MEDIUM					the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate; thus found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and reflectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 526 or equivalent standard.  At the time of the audit the procedures to be followed in the event of serious and immeniant danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a Kent the fire of the section.		
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and reflectively used all relevant. This can be achieved by appointing a competent person to install emergency glyting conforming to 8 5 256 or equivalent standard.  At the time of the audit the procedures to be followed in the event of serious and immensive fladger verer inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of ferrin relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that the fire doors leading not not so relating to not so leading not not soon	Emergency lighting Required	
MEDIUM	Medium Rise	CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises.  At the time of the audit you had not ensured that a suitable system of maintenance was in place in your	Emergency lighting Required	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It uses found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises.  At the time of the audit you had not ensured that a sistable system of maintenance was in place in your premises. It was found there five the pince in your premises. It was found the fire doors leading onto the single stanziase did not effectively edition in the fire doors leading onto the single stanziase did not effectively edition of the fired years.	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a sistable system of maintenance was in place in your premises. It was found that the fire doors leading onto the single staircase did not effectively self dose into the frame of the door.  **********************************	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a sistable system of maintenance was in place in your premises. It was found that the fire doors leading onto the single staircase did not effectively self dose into the frame of the edoor.  ****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE****  The Authority would strongly urge that you consider the	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a sistable system of maintenance was in place in your premises. It was found that the fire doors leading onto the single staff and of the control of the premises. The safe of the door.  ****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE**** The Authority would strongly urge that you consider the presence of combustible facade cladding materials as part of the risk assessment process for these premises. All	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be safely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit put had not ensured that a sistable system of maintenance was in place in your premises. It was found that the fire doors leading onto the single staircase did not effectively self dose into the frame of the door.  ****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE ACHOTIVE AUDIT OF THE A	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
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MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions accessary to be taken in the event of the in the premises. At the time of the audit you had not ensured that a studies system of maintenance was in place in your permises. It was found that were not premises it was found that were not premised to the following onto the action.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  The Authority would strongly urge that you consider the presence of combastile facade calcing materials as part of the risk assessment process for these premises. All reviewant information about any replacement vindow and facade schemes should be made fully available to fire risk assessment process for these premises. All reviewant information about any replacement vindow and facade schemes should be made fully available to fire risk assessment process or subsections in available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfiely and reflectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immeniant danger were interested to the serious and immeniant danger were interested to the serious and immeniant danger were considerable to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action assistable system of maintenance was in place in your suitable system of maintenance was in place in your benefit of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  The Authority would strongly urge that you consider the presence of combastile facade calcing materials as part of the risk assessment process for these premises. All reviewent for the calcing the service of the risk assessment process for these premises. All reviewent first assessment process for the property, a strategy to assess the risk and where necessary impenent short, medium and long term actions to address the risk hould be implemented.	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all a fleevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85.266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenent danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action excessing to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a suitable system of maintenance was in pipe any your premises. It was found that were not premises that a suitable system of maintenance was in pipe in your premises. It was found that the fire doors isolating onto the single staticnase did not effectively self dose into the frame of the door.  ****ECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE****  ****DEMOLETATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  ****EXECOMMENDATIONS NOT FORMING REQUIREMENTS of the risk assessment process for these premises, all relevant information about any replacing materials as part of the risk assessment process for these premises, all research and the property and the prop	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM	Medium Rise Medium Rise	CHEQUERS COURT  CHEQUERS COURT	1-12	CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 2560 or equivalent standard.  At the time of the audit the procedures to be followed in the event of serious and immension danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit toward to account the single staircase did not effectively self-dose into the frame of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE**  The Authorthy would strongly urge that you consider the presence of combistible facule deading materials as part of the risk assessment process for these premises. All residences in formation about any replacement window and presenced for combistible facule deading materials as part of the risk assessment process for these premises. All residences in formation about any replacement window and selected information is available for a given property, a strategy to assess the risk and where execusiny implement short, medium and long term actions to address the risk should be implemented.  Where remedial measures are to be undertaken to which consultation requirements under some consultation requirements under some consultation requirements under some consultation requirements under some consultation requirements under sociour 20 of the	Emergency lighting Required  Signage  Intumescent lines/ grills / door	
MEDIUM  MEDIUM	Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	3-12 3-12 3-12	CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 \$2560 er quiesten translations and the state of the audit the procedures to be followed in the world of strongs and firmenine fixing review inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit to have not expected in the strong of the door relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit to have not one strong the properties of the action of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE**  The Authority would strongly urge that you consider the presence of combination about any replacement vindow and facate schemes should be made fully available to the risk assessment process for these premises. All reviewant information about any replacement vindow and facate schemes should be made fully available to the risk assessment process for these premisers. All reviewant information about any replacement vindow and facate schemes should be made fully available to the landlord and Tenant Act 1985 will apply, the Authority would urge you to consider the processors. Where remedial measures are to be undertaken to which consultation requirements under school 20 of the Landlord and Tenant Act 1985 will apply, the Authority would urge you to consider the processors.	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures	
MEDIUM  MEDIUM	Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	3-12 3-12 3-12	CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 5266 or equivalent standard.  At the time of the audit the procedures to be followed in the world of sirround to the control of the	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures	
MEDIUM  MEDIUM	Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	3-12 3-12 3-12	CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 \$266 or equivalent standard.  At the time of the audit the procedures to be followed in the event of serious and immensient dianger was expected to the event of serious and immensient dianger was expected to the event of serious and immensient dianger was appointed by the event of serious and immensient dianger was provided by the event of serious and immensient dianger was provided by the event of serious and immensient dianger was provided by the event of serious and immensient dianger was provided by the event of serious and immensient dianger was provided by the event of serious and immensient dianger was provided by the event of the in the premises. At the time of the audit tyou had not one sued that a salable system of maintenance was in place in your premises. It was found that the fire doors leading not be repressed to the substance of the event of the serious dianger was not of the risk assessment process for these premises. All reviewant information about any replacement window and facade schemes should be made fully available to fire risk assessment process for these premises. All reviewant information about any replacement window and facade schemes should be made fully available to the risk assessment process for the property, a strategy to assess the risk and where necessary implements whore the property as strategy to assess the risk and where necessary implements when the substance of the risk assessment process for the property and the provisions under Section 202A of that Act.  It was not deemed safe to access the roof void in this block howeve	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures	
MEDIUM  MEDIUM	Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	3-12 3-12 3-12	CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85.266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action in excessary to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a sistable system of maintenance was in pipe any your premises. It was found that were not pipe any our premises. It was found that were not pipe any our premises. It was found that were not pipe any our premises. It was found that the fire doors leading onto the single staticnase did not effectively self dose into the frame of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE****  ***PREMOMENTATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  ***ATT AND THE SC	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures	remind contractors that the doors to roof for maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  MEDIUM	Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	1-12 1-12 1-12	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 52560 er quiested that the state of the audit the roccurrence of the state of the audit the roccurrence of the state of the state of the audit the roccurrence of the state of the audit the procedures to be followed in the event of serious and immerient danger were usedequate. It was found there were no instructions of the state of the state of the audit the procedures to be followed in the event of fire in the premises. At the time of the audit post than one of the state of the sta	Emergency lighting Required  Signage  Intumescent linery/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation	
MEDIUM  MEDIUM  MEDIUM	Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	1-12 1-12 1-12	CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all a flee/aut. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action increasing to be taken in the event of fire in the premises. At the time of the audit you had not ensured that a sistable system of maintenance was in pipe air your premises. It was found that were not pipe and your premises. It was found that the fire doors leading onto the single stancase did not effectively self dose into the frame of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE AUTHORY would strongly urge that you consider the presence of combustible facuate cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement under relix assessors. Where on evaluate information about any replacement under a serious property, a strategy to assess the risk and where recessary importance in a contraction of the disapplication provisions under Section 20 of the Author's would turn any explacement. Undertaken to which consultation requirements under Section 20 of the Author's would remember and for section 20 of the high premandary and the property in a strategy to assess the risk and where recessary importance of the contraction of the disapplication provisions under Section 20 of the Author and effective a vaid in a neighboristic black by the Authority w	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling	
MEDIUM  MEDIUM  MEDIUM  MEDIUM	Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 2560 or required to state of the exit	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling	
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT	1-12 1-12 1-12	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 2560 or required to state of the exit	Emergency lighting Required  Signage  Intumescent linery/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation	
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting.  Enter a department of all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 5 2560 or equivalent standard.  At the time of the audit the procedures to be followed in the event of strong and interest of the extra displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit to have a simple in your premises. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit you had not consider any other of the control of the other	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling	
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting.  Ensure adequate all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 \$266 or equivalent standard.  At the time of the audit the procedures to be followed in the event of strong the strong	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling	maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and reflectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immerient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate, and the found where were instructions. At the time of the audit you had not ensured that a premises. At the time of the audit you had not ensured that a premise is the second of the action of the act	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling	
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenient danger were interested to the serious and immenient danger were interested to the serious and immenient danger were considerable to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action assistable system of maintenance was in place in your stable system of maintenance was in place in your stable system of maintenance was in place in your considerable system of maintenance was in place in your office of the control	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Cladding Inspection / Sampling	maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenient danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions as the serious persons. At the time of the audit put had not executed that a statistic possible system of maintenance was in place in your permises. It was found that were not premises. At the time of the audit put had not executed that a statistic possible system of maintenance was in place in your permises. It was found that were not premises and the premises of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  The Authority would strongly urge that you consider the presence of combattle facade calcing materials as part of the risk assessment process for these premises. All reviewed in the property, a strategy to assess the risk and where necessary impendent short, medium and long term actions to address the risk should be implemented.  Where remedial measures are to be understant to which consultation requirements under Section 20 of the Landord and Ternant Act 1958 will algority the Authority would very you to consider application of the disapplication positions under Section 2020 of the Landord and Ternant Act 1958 will application or positions under Section 2020 of the Landord and ternant act 1958 will applicate to one tribs building may be o	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Cladding Inspection / Sampling	maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 5266 or equivalent standard.  At the time of the audit the ripocedures to be followed in the event of serious and immenent danger were inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions displayed to inform relevant persons of the action inadequate. It was found there were no instructions at the serious persons of the action of the	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Cladding Inspection / Sampling	maintenance must be alsways kept closed.  remind contractors that the doors to roof for maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all all relevant. This can be achieved by appointing a competent person to install emergency lighting.  At the time of the audit the procedures to be followed in a procedure to be achieved by appointing a Stag Side or equivalent standard.  At the time of the audit the procedures to be followed in the event of directions and immoners dranger ventor subsides to the action recessary to be taken in the event of fire in the premises. At the time of the audit the result of the result of the action recessary to be taken in the event of fire in the premises. At the time of the audit pout had not soon selaring not the status of the action recessary to be taken in the event of fire in the premises. At the time of the audit you had not door leading not be offered to the single staircase did not effectively self close into the frame of the dorror.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE***  The Authority would strongly urge that you consider the presence of combustible faculed clading materials as part of the risk assessment process for these premises. All reviewant information about any replacement vindow and facules otherms should be made fully available to fire for the assessors. Where or reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term where the strategy to assess the risk and where necessary implement and the strategy to assess the risk and where necessary implements and the strategy to assess the risk and where necessary implements and the strategy to assess the risk and where necessary implements and the strategy to assess the risk and where necessary implements and	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Cladding Inspection / Sampling	maintenance must be alsways kept closed.
MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise  Low Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 \$2560 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immerient diagree verson stages of the extension of the extens	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Compartmentation	maintenance must be alsways kept closed.  remind contractors that the doors to roof for maintenance must be alsways kept closed.  remind contractors that the doors to roof for remind contractors that the doors to roof for
MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise  Low Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 5.256 or equivalent standard.  At the time of the audit the rpocedures to be followed in the event of serious and immerient danger were inselected to the serious and immerient danger were inselected to the serious and immerient danger were inselected. It is a serious and immerient danger were inselected to the serious data of the serious and immerient danger were inselected to the serious data of the serious data of the serious data suitable system of maintenance was in place in your permises. It was found that the fire door leading not be the single staircase did not effectively self close into the frame of the serious data of the serious da	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Compartmentation	maintenance must be alsways kept closed.  remind contractors that the doors to roof for maintenance must be alsways kept closed.  remind contractors that the doors to roof for remind contractors that the doors to roof for
MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise  Low Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and reflectively used all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 8 \$2560 er quiesness that the state of the audit the rpocedures to be followed in the event of serious and immerient danger were adequate, it was found there even instructions disquested by a sound there even instructions disquested by the sound there even instructions of the sound	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Compartmentation	maintenance must be alsways kept closed.  remind contractors that the doors to roof for maintenance must be alsways kept closed.  remind contractors that the doors to roof for remind contractors that the doors to roof for
MEDIUM  MEDIUM  MEDIUM  MEDIUM  LOW  LOW	Medium Rise  Medium Rise  Medium Rise  Medium Rise  Low Rise  Low Rise  Medium Rise	CHEQUERS COURT  CHEQUERS COURT  CHEQUERS COURT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT  CHERTSEY CRESCENT	1-12 1-12 1-12 1-12 1-17 10-20 110-120	CRO 6QE  CRO 6QE  CRO 6QE  CRO 6QE  CRO 0DA  CRO 0DA  CRO 0DA	the maintenance of fire doors has not been effectively organised and monitored.  At the time of the audit the emergency routes and exits were inadequate. It was found the premises was not fitted with emergency lighting.  Ensure adequate emergency routes and exits, for use by relevant persons are available can be asfely and effectively used at all relevant. This can be achieved by appointing a competent person to install emergency lighting conforming to 85 2560 or requisent standard.  At the time of the audit the procedures to be followed in the event of serious and immensed indegre were inadequate. It was found there were no instructions displayed to inform relevant persons of the action necessary to be taken in the event of fire in the premises. At the time of the audit to he would be sufficient to the strength of the procedures of the action necessary to be taken in the event of fire in the premises. It was found that the fire doors leading not the strength of the procedures of the action necessary to be taken in the event of fire in the premises. It was found that the fire doors leading not be signed staircase did not effectively self dose into the frame of the door.  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS**  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS**  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS**  ***PRECOMMENDATIONS NOT FORMING REQUIREMENTS**  ***RECOMMENDATIONS NOT FORMING REQUIREMENTS**  ***RECOMM	Emergency lighting Required  Signage  Intumescent liners/ grills / door self closures  Cladding Inspection / Sampling  Compartmentation  Cladding Inspection / Sampling  Compartmentation	maintenance must be alsways kept closed.  remind contractors that the doors to roof for maintenance must be alsways kept closed.  remind contractors that the doors to roof for remind contractors that the doors to roof for

					It is understood this is a general needs scheme, however any residents with special needs must be identified and		
					appropriate actions taken as to level of detection provided and if they require a P.E.E.P. or are suitable for this type of		
HIGH	High Rise	CHERTSEY CRESCENT	179-239	CRO ODA	occupancy.	PEEP	
					There are no 'Fire Action' notices displayed, relevant 'Fire		
HIGH	High Rise	CHERTSEY CRESCENT	179-239	CR0 0DA	Action Notices' must be displayed clearly at exit points.	Signage	
					Ground floor service riser panel inadequately fire-stopped. Ensure appropriate remedial actions are implemented to		
HIGH	High Rise	CHERTSEY CRESCENT	179-239	CRO ODA	achieve a minimum of 30 minutes fire protection 'Do Not Use Lift In The Event Of Fire' signage required on	Compartmentation	
HIGH	High Rise	CHERTSEY CRESCENT	179-239	CRO ODA	the ground floor. Provide signage.	Signage	
					It was not possible to confirm that the lighting system provided was a BS 5266 Compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	CLEMENT CLOSE	13-19	CR8 4ZB	short comings should be addressed.	Emergency lighting Required	
2011	LOW NIGC	CLIMITITI CLOSE	13 13	C110 420	The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security	Emergency ngricing required	
LOW	Low Rise	CLEMENT CLOSE	13-19	CR8 4ZB	via access control arrangements; as provided elsewhere within the development.	Security	
LOW	LOW RISE	CLEMENT CLUSE	13-19	CR6 42B	It was noted that at 1st floor level a non-fire rated door	security	
					provides access to a communal balcony; which residents use for the storage of refuse bins. In order to provide		
					adequate protection to the escape route this door should be replaced or upgraded to provide a minimum of 30 minutes fire		
					resistance, it should be fitted with intumescent strips and		
					cold smoke seals, 3 steel hinges and positive action self- closers. Alternatively robust managerial arrangements		
LOW	Low Rise	CLEMENT CLOSE	13-19	CR8 4ZB	should be implemented to prevent the storage of combustible materials.	Fire doors Communal	
					Individual garages are situated at lower ground floor		
					below the residential accommodation. Access was not possible to confirm that adequate standards of		
					compartmentation exist. Consideration should be given to undertaking specific surveys by competent persons; any		
LOW	Low Rise	CLEMENT CLOSE	13-19	CR8 4ZB	identified deficiencies should be addressed.  It was not possible to confirm that the lighting system	Compartmentation	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	CLEMENT CLOSE	1-11	CR8 4BY	addressed.  The block has an unsecure entrance/ exit. Consideration	Emergency lighting Required	
					should be given to providing enhanced resident security via access control arrangements; as provided elsewhere		
LOW	Low Rise	CLEMENT CLOSE	1-11	CR8 4BY	within the development.  Individual garages are situated at lower ground floor	Security	
					below the residential accommodation. Access was not possible to confirm that adequate standards of		
					compartmentation exist. Consideration should be given to undertaking specific surveys by competent persons; any		
LOW	Low Rise	CLEMENT CLOSE	1-11	CR8 4BY	identified deficiencies should be addressed.	Compartmentation	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	CLEMENT CLOSE	2-8	CR8 4BY	short comings should be addressed.	Emergency lighting Required	
					The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security		
LOW	Low Rise	CLEMENT CLOSE	2-8	CR8 4BY	via access control arrangements; as provided elsewhere within the development.	Security	
					Individual garages are situated at lower ground floor below the residential accommodation. Access was not		
					possible to confirm that adequate standards of compartmentation exist. Consideration should be given to		
					undertaking specific surveys by competent persons; any identified deficiencies should be		
LOW	Low Rise	CLEMENT CLOSE	2-8	CR8 4BY	addressed.  It was not possible to confirm that the lighting system	Compartmentation	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	CLEMENT CLOSE	10-24	CR8 4BY	addressed.	Emergency lighting Required	
					Individual garages are situated at lower ground floor below the residential accommodation. Access was not		
					possible to confirm that adequate standards of compartmentation exist. Consideration should be given to		
LOW	Low Rise	CLEMENT CLOSE	10-24	CR8 4BY	undertaking specific surveys by competent persons; any identified deficiencies should be addressed.	Compartmentation	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	CROFTLEIGH AVENUE	1-15	CR8 4RU	short comings should be addressed.	Emergency lighting Required	
					It was noted that at 1st floor level a non-fire rated door provides access to a communal balcony; which residents		
					use for the storage of refuse bins. In order to provide adequate protection to the escape route this door should		
					be replaced or upgraded to provide a minimum of 30 minutes fire		
					resistance, it should be fitted with intumescent strips and cold smoke seals, 3 steel hinges and positive action self-		
					closers. Alternatively robust managerial arrangements should be implemented to prevent the storage of		
LOW	Low Rise	CROFTLEIGH AVENUE	1-15	CR8 4RU	combustible materials.  It was not possible to confirm that the lighting system	Combustables / Obstructions	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	CROFTLEIGH AVENUE	2-8	CR8 4BT	addressed.  The block has an unsecure entrance/ exit. Consideration	Emergency lighting Required	
					should be given to providing enhanced resident security via access control arrangements; as provided elsewhere		
LOW	Low Rise	CROFTLEIGH AVENUE	2-8	CR8 4BT	within the development.  It was not possible to confirm that the lighting system	Security	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	CROFTLEIGH AVENUE	10-16	CR8 4BT	addressed.  It was not possible to confirm that the lighting system	Emergency lighting Required	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	CROFTLEIGH AVENUE	18-32	CR8 4	addressed.	Emergency lighting Required	
					Individual garages are situated at lower ground floor below the residential accommodation. Access was not		
					possible to confirm that adequate standards of compartmentation exist. Consideration should be given to		
LOW	Low Rise	CROFTLEIGH AVENUE	18-32	CR8 4	undertaking specific surveys by competent persons; any identified deficiencies should be addressed.	Compartmentation	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	CROFTLEIGH AVENUE	17-31	CR8 4BT	short comings should be addressed.	Emergency lighting Required	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	CROFTLEIGH AVENUE	33-47	CR8 4BT	short comings should be addressed.	Emergency lighting Required	
		-					

					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to determine the adequacy of the system. Any identified			
					short comings should be			
LOW	Low Rise	CROFTLEIGH AVENUE	34-44	CR8 4	addressed.	Emergency lighting Required		
					Individual garages are situated at lower ground floor below the residential accommodation. Access was not			
					possible to confirm that adequate standards of compartmentation exist. Consideration should be given to			
LOW	Low Rise	CROFTLEIGH AVENUE	34-44	CR8 4	undertaking specific surveys by competent persons; any identified deficiencies should be addressed.	Compartmentation		
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to determine the adequacy of the system. Any identified			
		CROFTLEIGH AVENUE			short comings should be			
LOW	Low Rise	CROFILEIGH AVENUE	46-60	CR8 4BT	addressed.  The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security	Emergency lighting Required		
					via access control arrangements; as provided elsewhere			
LOW	Low Rise	CROFTLEIGH AVENUE	46-60	CR8 4BT	within the development.  It was not possible to confirm that the lighting system	Security		
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to			
					determine the adequacy of the system. Any identified short comings should be			
LOW	Low Rise	CROFTLEIGH AVENUE	49-59	CR8 4BT	addressed. The block has an unsecure entrance/ exit. Consideration	Emergency lighting Required		
					should be given to providing enhanced resident security via access control arrangements; as provided elsewhere			
LOW	Low Rise	CROFTLEIGH AVENUE	49-59	CR8 4BT	within the development.  It was noted that at 1st floor level a non-fire rated door	Security		
					provides access to a communal balcony; which residents use for the storage of refuse bins. In order to provide			
					adequate protection to the escape route this door should			
					be replaced or upgraded to provide a minimum of 30 minutes fire			
					resistance, it should be fitted with intumescent strips and cold smoke eals, 3 steel hinges and positive action self-			
					closers. Iternatively robust managerial arrangements should be mplemented to prevent the storage of			
MEDIUM	Low Rise Medium Rise	CROFTLEIGH AVENUE CROMWELL ROAD	49-59 2-12	CR8 4BT CR0 2JY	combustible materials. Fire exit sign on window frame refix to wall	Combustables / Obstructions Signage		
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to determine the adequacy of the system. Any identified			
LOW	Low Rise	DAVIDSON ROAD	423-437	CRO 6DS	short comings should be addressed.  There are no fire action notices. Fire action notices should	Emergency lighting Required		
LOW	Low Rise	DAVIDSON ROAD	423-437	CR0 6DS	be provided for each entrance lobby.	Signage		
LOW	Low Rise	DAVIDSON ROAD	423-437	CRO 6DS	'No smoking signs' are not provided. Ensure adequate signage is displayed.	Signage		
					A number of stores and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate signage			
LOW	Low Rise	DAVIDSON ROAD	423-437	CR0 6DS	is displayed.  It was not possible to confirm that the lighting system	Signage		
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to			
LOW	Low Rise	DAVIDSON ROAD	439-445	CR0 6DS	determine the adequacy of the system. Any identified short comings should be addressed.	Emergency lighting Required		
LOW	Low Rise	DAVIDSON ROAD	439-445	CR0 6DS	There are no fire action notices. Fire action notices should be provided for each entrance lobby.	Signage		
LOW	Low Rise	DAVIDSON ROAD	439-445	CRO 6DS	'No smoking signs' are not provided. Ensure adequate signage is displayed.	Signage		
LOW	LUW NISE	DAVIDSON NOAD	435-443	CRO ODS	A number of stores and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate signage	Jignoge		
LOW	Low Rise	DAVIDSON ROAD	439-445	CR0 6DS	is displayed.	Signage		
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to determine the adequacy of the system. Any identified			
LOW	Low Rise	DAVIDSON ROAD	447-461	CR0 6DS	short comings should be addressed.  There are no fire action notices. Fire action notices should	Emergency lighting Required		
LOW	Low Rise	DAVIDSON ROAD	447-461	CR0 6DS	be provided for each entrance lobby.  'No smoking signs' are not provided. Ensure adequate	Signage		
LOW	Low Rise	DAVIDSON ROAD	447-461	CR0 6DS	signage is displayed.  A number of stores and similar are not provided with 'fire	Signage		
LOW	Low Rise	DAVIDSON ROAD	447-461	CR0 6DS	door keep locked shut' signs. Ensure appropriate signage is displayed.	Signage		
					The flat doors are inconsistent; however all doors on single			
					direction of travel escape routes, appear to provide nominal fire resistance. Consideration should be given to			
					replacing or upgrading all flat doors so that they provide a			
					minimum of 30 minutes fire resistance, they should be fitted with intumescent strips and cold smoke seals, 3 steel			
LOW	Low Rise	DESBOROUGH COURT	1-10	SE25 4LH	hinges and positive action self-closers.	Flat entrance doors		
					It is recommended that the damaged uPVC cladding to the ceiling area on the stairs is replaced with non-combustible			
					material when the next cyclical or major works take place if it proves not to be fire of fire resisting material.			
LOW	Low Rise	DESBOROUGH COURT	11-14	SE25 4LH	Outstanding issue from previous FRA. The loft space should be in surveyed for	Cladding Inspection / Sampling		
					compartmentation and any remedial works identified should be carried out. Potential outstanding issue from			
LOW	Low Rise	DESBOROUGH COURT	11-14	SE25 4LH	previous FRA.	Compartmentation		
					The flat doors are inconsistent; however all doors on single direction of travel escape routes, appear to provide			
					nominal fire resistance. Consideration should be given to			
					replacing or upgrading all flat doors so that they provide a minimum of 30 minutes fire resistance, they should be			
LOW	Low Rise	DESBOROUGH COURT	11-14	SE25 4LH	fitted with intumescent strips and cold smoke seals, 3 steel hinges and positive action self-closers.	Flat entrance doors		
					The flat doors are inconsistent; however all doors on single			
					direction of travel escape routes, appear to provide nominal fire resistance. Consideration should be given to			
					replacing or upgrading all flat doors so that they provide a minimum of 30 minutes fire resistance, they should be			
					fitted with intumescent strips and cold smoke seals, 3 steel hinges and positive action self-closers.			
LOW	Low Rise	DESBOROUGH COURT	15-20	SE25 4LH	The flat doors are inconsistent; however all doors on single	Flat entrance doors		
					direction of travel escape routes, appear to provide nominal fire resistance. Consideration should be given to			
					replacing or upgrading all flat doors so that they provide a			
					minimum of 30 minutes fire resistance, they should be fitted with			
LOW	Low Rise	DESBOROUGH COURT	21-36	SE25 4LH	intumescent strips and cold smoke seals, 3 steel hinges and positive action self-closers.	Flat entrance doors		
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to determine the adequacy of the system. Any identified			
LOW	Low Rise	DROVERS ROAD	9-23	CR2 6PR	short comings should be addressed.	Emergency lighting Required		
		. 179.0			It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey			
					should be undertaken by a competent person to			
					determine the adequacy of the system. Any identified short comings should be			
LOW	Low Rise	DROVERS ROAD	41-55	CR2 6PR	addressed.  A number of service risers and similar are not provided	Emergency lighting Required		
LOW	Low Rise	DUNSFOLD WAY	269-279	CRO OTS	with 'fire door keep locked shut' signs. Ensure appropriate signage is displayed.	Signage		
					A number of service risers and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate			
LOW	Low Rise	DUNSFOLD WAY	281-291	CRO OTS	signage is displayed.	Signage	<u> </u>	

					The flat doors are inconsistent and in a number of instances, do not appear to meet the expected FD30S		
					standard. Consideration should be given to replacing or upgrading all flat doors so that they provide a minimum of		
					30 minutes fire resistance, they should be fitted with		
LOW	Low Rise	ELLIS ROAD	21-51A	CR5 1DX	intumescent strips and cold smoke seals, 3 steel hinges and positive action selfclosers.	Flat entrance doors	
					This assessment has identified that cladding utilised on		
					this building may be of a type which could present a risk		
					and as such the assessor would recommend the following: 1. Conduct a desktop review of the products installed		
					ensuring that cladding is of a fire rated type, in particular the core of any sandwich panels utilised.		
					2. Review the competency of the individuals that installed		
					and in particular fire stopped the external façade.  3. Where any doubt exists as to the validity of any of the		
					desktop findings we would recommend that a type 4 survey is undertaken to ascertain the installation quality,		
					including fire stopping and any findings acted on with a high priority		
					Where doubt exists or where cladding is found to be of a combustible type advice and guidance is available in		
LOW	Low Rise	ELLIS ROAD	21-51A	CR5 1DX	Annex A of DCLG "safety checks following Grenfell fire.	Cladding Inspection / Sampling	
MEDIUM	Medium Rise	FIR TREE GARDENS	25-47	CR0 8JS	Fire exit signs missing from both blocks No smoking signs, fire notice and fire exit signs missing	Signage	
MEDIUM	Medium Rise	FIRE TREE GARDENS	14-36	CR0 8JQ	from both blocks  No smoking signs, fire notice and fire exit signs missing	Signage	
MEDIUM	Medium Rise Medium Rise	FIRE TREE GARDENS GARNET ROAD	38-72 2-18	CR0 8JQ CR7 8RD	from both blocks S/F Fire exit signs to block , 3 storey	Signage Signage	
					The flat doors are consistent and appear to provide only		
					nominal fire resistance via substantial construction and		
					rebates; evidenced via inspection of the door to flat 3. Consideration should be given to replacing or upgrading		
					all flat doors; so that they provide a minimum of 30 minutes fire resistance, they should be fitted with		
					intumescent strips and cold smoke seals, 3 steel hinges and positive action selfclosers. Outstanding issue from		
LOW	Medium Rise	GILBERT COURT	1	CR5 2NL	previous FRA.	Flat entrance doors	
LOW	Medium Rise	GILBERT COURT		CR5 2NL	Ensure; 'do not use lift in case of fire' signs are displayed adjacent to lift enclosures	Signage	
			1		It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
			1		should be undertaken by a competent person to determine the adequacy of the system. Any identified		
10%:	I Die	CHIEFT BO : 5	67.70	CD7 OF:	short comings should be		
LOW	Low Rise	GILLETT ROAD	67-79	CR7 8RL	addressed.	Emergency lighting Required	
LOW	Low Rise	GILLETT ROAD	67-79	CR7 8RL	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
			1		should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	GILLETT ROAD	79-89	CR7 8SN	addressed.	Emergency lighting Required	
LOW	Low Rise	GILLETT ROAD	79-89	CR7 8SN	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
2011	LOW MISC	GILLETT HOND	75 65	CITY USIN	It was noted that in a number of instances;	cusumg mapeeton y sumpring	
LOW	Medium Rise	GOODENOUGH WAY	1-6 28A	CR5 1DY	compartmentation within risers was inadequate. Ensure appropriate remedial actions are implemented	Compartmentation	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
					short comings should be		
LOW	Low Rise	GOODENOUGH WAY	126-168	CR5 1DY	addressed.	Emergency lighting Required	
LOW	Low Rise	GOODENOUGH WAY	126-168	CR5 1DY	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to		
		GOODENOUGH WAY / 1-19			determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	Ellis Road	2-28	CR5 1DY	addressed.	Emergency lighting Required	
LOW	Low Rise	GOODENOUGH WAY / 1-19 Ellis Road	2-28	CR5 1DY	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
LOW	LOW MIJE	Elliprodu	1.10	CHO IDI	A number of service risers and similar are not provided	cloding inspection y sampling	
LOW	Low Rise	GORSE ROAD	13-19	CRO 8LH	with 'fire door keep locked shut' signs. Ensure appropriate signage is displayed.	Signage	
					A number of service risers and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate		
LOW	Low Rise	GORSE ROAD	31-37	CR0 8LH	signage is displayed.  A number of service risers and similar are not provided	Signage	
					with 'fire door keep locked shut' signs. Ensure appropriate		
LOW	Low Rise	GORSE ROAD	51-57	CR0 8LD	signage is displayed	Signage	
					at the time of the assessment the entrance door to dwelling numbers 88 and 84 was found to have a missing		
			1		letter plate. an un-damaged and well fitted letter plates adds to the entrance doors ability to prevent the spread of		
			1		smoke. the letter plate should be repaired/replaced. no		
			1		dwellings could be accessed at the time of the assessment. the doors are a combination of recently replaced and		
			1		original doors. the original door appears to be in good condition with no obvious defects and would be capable of		raise works order to replace missing letter plates to
MEDIUM	Medium Rise	GORSE ROAD	74 -96	CR0 8LD	providing a nominal level of fire resistance.  A number of service risers and similar are not provided	Flat entrance doors	flats 84 & 88
			1		with 'fire door keep locked shut' signs. Ensure appropriate		
LOW	Low Rise	GORSE ROAD	138-144	CR0 8LD	signage is displayed.	Signage	
			1		A number of service risers and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate		
LOW	Low Rise Low Rise	HARRINGTON ROAD	1-25A 40-50	SE25 4LX SE25 4LX	signage No issues reported	Signage NFA	
					It was noted that steel security gates are provided to the final exit doors from flats 5/52/& 9/52. Consideration		
					should be given to the removal of these devices; in line		
LOW	Low Rise	HARRINGTON ROAD	52	SE25 4JD	with LFB guidance. It was noted that steel security gates are provided to the	Combustables / Obstructions	
					final exit doors from flats 5/52/& 9/52. Consideration should be given to the removal of these devices; in line		
LOW	Low Rise	HARRINGTON ROAD	1-9	SE25 4JD	with LFB guidance.  A number of service risers and similar are not provided	Combustables / Obstructions	
LOW	Low Rise	HORSLEY DR	82-92	CRO OQU	with 'fire door keep locked shut' signs. Ensure appropriate	Signago	
LOW	Medium Rise	HOUSTON COURT	13-18	CR0 6PS	signage is displayed. No issues reported	Signage NFA	
LOW		HOUSTON HOUSE	13-18	CR0 6PS	No issues reported Have plans been drawn up for those who would need	NFA	
HIGH	Low Rise Low Rise	HUTCHINGSONS ROAD HUTCHINGSONS ROAD	10-21 26-37	CR0 OBD CR0 OBD	assistance to escape in an emergency; e.g. PEEPs No issues reported	PEEP NFA	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
			1		should be undertaken by a competent person to		
			1		determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	KENSINGTON AVENUE	30-44	CR7 8BY	addressed.  It was not possible to confirm that the lighting system	Emergency lighting Required	
			1		provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
			1		determine the adequacy of the system. Any identified		
LOW	Low Rise	KENSINGTON AVENUE	46-52	CR7 8BY	short comings should be addressed.	Emergency lighting Required	
			1		It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
			1		should be undertaken by a competent person to determine the adequacy of the system. Any identified		
10%:	Madica **	VECTORI W	12.20	CDO OLT	short comings should be		
LOW	Medium Rise	KESTREL WAY	13-20	CR0 OHD	addressed.	Emergency lighting Required	1

					It was not possible to confirm that the lighting system provided was a BS 5266 compilant system. A survey should be undertaken by a competent person to determine the adequacy of the system. Any identified short comings should be		
LOW	Medium Rise	KESTREL WAY	41-48	CR0 OHL	addressed.  It was noted that flats 41 & 44 are provided with security gates; consideration should be given to their removal, in	Emergency lighting Required	
LOW	Medium Rise Low Rise	KESTREL WAY KING HENRY'S DRIVE	41-48 405A-421D	CRO OHL CRO OAG	line with LFB guidance. No issues reported	Combustables / Obstructions NFA	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	LAUNCESTON COURT	1-4	CR7 6AD	short comings should be addressed.	Emergency lighting Required	
LOW	Low Rise	LAUNCESTON COURT	1-4	CR7 6AD	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
.ow	LOW RISE	EAGNCESTON COOK!	1-4	CR7 GAD	A number of service risers and similar are not provided with 'fire door keep locked shut' signs. Ensure appropriate	clauding hispection / Sampling	
LOW	Low Rise	LAUNCESTON COURT	1-4	CR7 6AD	signage is displayed.  It was not possible to confirm that the lighting system	Signage	
1011	Law Diag	LAUNCESTON COURT	17-20	CR7 6AD	provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to determine the adequacy of the system. Any identified short comings should be	Constant Habitan Danisland	
LOW	Low Rise	LAUNCESTON COORT	17-20	CR7 BAD	addressed.  It was noted that in some instances the hatches to refuse chutes are defective and fall to close. Ensure appropriate remedial actions are implemented. Outstanding issue	Emergency lighting Required	
LOW	Medium Rise	LAUREL CRESCENT	170-224	CR0 8L	from previous FRA.	Compartmentation	
LOW	Medium Rise	LAUREL CRESCENT	170-224	CRO 8L	The passenger lift is not provided with a 'do not use in case of fire' sign. Ensure appropriate signage is displayed.		
MEDIUM MEDIUM MEDIUM	Medium Rise Medium Rise Medium Rise	LAUREL CRESCENT  LAUREL CRESCENT  LAUREL CRESCENT	2-24 26-48 50-72	CR0 8LU CR0 8LU CR0 8LU	Fire exit signs missing from block Fire exit signs missing from block Fire exit signs missing from block	Signage Signage Signage	
MEDIUM	Medium Rise	LAUREL CRESCENT	74-96	CRO 8LW	All fire exit signs missing from block, no smoking, fire notice signs missing on ground floor	Signage	
MEDIUM	Medium Rise	LAUREL CRESCENT	98-120	CRO 8LW	All fire exit signs missing from block, no smoking, fire notice signs missing on 1st floor	Signage	-
MEDIUM	Medium Rise Medium Rise	LAUREL CRESCENT LAUREL CRESCENT	122-144 146-168	CR0 8LW CR0 8JN	All fire exit signs missing from block All fire exit signs missing from block	Signage Signage	
LOW	Medium Rise	LAUREL CRESCENT	170-224	CRO 8JN	All fire exit signs missing from block, no smoking and fire notice signs missing to both staircases and landing of block	Signage	
			,		Due to the nature of construction of these premises; it was		
					not possible to determine that adequate standards of compartmentation exist between individual adjoining flats		
					(horizontal and vertical) and between flats and the escape route. It is recommended that the following mixed system is installed:		
					is installed:  B Grade A: LD2 coverage in the common areas and a heat detector in each flat in the room/lobby opening onto the		
					escape route (interlinked).  B Grade D: LD3 coverage in each flat (non-interlinked		
LOW	Low Rise	LIMES ROAD		CRO 2HE	smoke alarm in the room/lobby opening onto the escape route) to protect the sleeping occupants.	Compartmentation	
					The mains electrical intake cupboard is not adequately fire rated. Cupboard should be upgraded so that it provides a		
					minimum of 30 minutes fire resistance. Door should be fitted with intumescent hot and cold smoke seals and 3		
LOW	Low Rise	LIMES ROAD		CR0 2HE	steel hinges. Outstanding action from previous FRA.  No emergency lighting evident. In accordance with	Fire doors Communal	
LOW	Low Rise	LIMES ROAD		CR0 2HE	BSS266 consider providing Emergency lighting within the stairwell. Outstanding action from previous FRA.	Emergency lighting Required	
					Fire action notices detailing the simultaneous evacuation		
LOW	Low Rise	LIMES ROAD		CRO 2HE	strategy were not provided. Ensure appropriate signage is displayed. Outstanding action from previous FRA.	Signage	
-					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Medium Rise	LONDON ROAD	1269-1285	SW16 4UP	short comings should be addressed	Emergency lighting Repairs	
LOW	Medium Rise	LONDON ROAD	1269-1285	SW16 4UP	The lift is not provided with 'not to be used in case of fire' signs at landings. Ensure adequate signage is provided.	Signage	
					The flat doors are inconsistent; it was noted that the doors to flats 3.8.4 on dat appear to provide adequate protection from fire. Consideration should be given to replacing or upgrading all flat doors on single direction of travel escape route; so that they provide a minimum of 30 minutes fire resistance, they should be fitted with numerscent trips and cold smoke seals, 3 steet hinges		
LOW	Low Rise	LONGHEATH GARDENS	187	CR0 7TC	and positive action self-closers. Outstanding issue from previous FRA.	Flat entrance doors	
LOW	Low Rise	LONGHEATH GARDENS	111-130	CR0 7TP	No issues reported It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to determine the adequacy of the system. Any identified	NFA	
LOW	Low Rise	MARION ROAD	6-8B	CR7 7AL	short comings should be addressed.	Emergency lighting Required	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
#N/A	#N/A	MARION ROAD	17-17C	CR7 7AL	addressed.  A number of service risers and similar are not provided	Emergency lighting Required	
#N/A	#N/A	MARION ROAD	17-17C	CR7 7AL	with 'fire door keep locked shut' signs. Ensure appropriate signage is displayed.	Signage	
#N/A	#N/A	MARION ROAD	17-17C	CR7 7AL	This assessment has identified that cladding utilised on this building may be of a type which could present a risk	Cladding Inspection / Sampling	
HIGH	Medium Rise	MARSTON WAY	121-131	SE19 3JD	Fire doors on 1st floor by flats 125/127 and 2nd floor by flats 129/131 are not closing securely. Please E&A.	Fire doors Communal	
					Whilst carrying out my duties this morning I've notice some issues regarding to the Fire doors at Messer Court, The Wardions. with having the wrong Installation/ fire proof strips/ seals. As followed: - 6th floor -back, 5th floor -back, 4th floor -front and back, 3rd floor- front, 2nd floor- front and back, 1st floor-front	letumorcost #===d	
HIGH	High Rise	MESSER COURT	1-44	CR0 4AX	and back, G floor – front and back.	Intumescent liners/ grills / door self closures	
					protected route and/or required rectification of defects that have arisen in, and/or alteration made to the protection to the access route the protected route has been compromised by the fitting of flat entrance doors that do not provide 30 minutes fire protection to the access route and due to the lack of positive self closing device conforming to be an 1136 or equivalent standard.		
HIGH	High Rise	MESSER COURT	1-44	CR0 4AX	It was noted that portable firefighting equipment provided	Flat entrance doors	
	Low Rise	MILFORD GARDENS	1-2	CR0 7TT	It was noted that portugue in engining equipment provided within communal areas was out of test date. Ensure all such equipment is subject to a robust programme of servicing a testing. Typically fire extinguishers are not provided within this type of property as residents are unlikely to have been appropriately trained. Consideration should be given to their removal.	Fire fighting equipment	
ıow	-044 1/13E	WILL OND GANDENS		-110 / 11	Should be given to their removal.  The block has an unsecured front entrance/ exit. Ensure	Fire fighting equipment	
LOW			1	1	remedial works are implemented to provide a consistent		
LOW	Low Rise	MILNE PARK EAST	25-29	CRO OBB	level of security throughout the development.	Security	
	Low Rise Low Rise	MILNE PARK EAST MILNE PARK EAST	25-29 31-35	CRO OBB CRO OBE		Security NFA	

					REPAIR THE FIRE DOOR CLOSURE ON THE FIRE DOORS AS FOLLOWS:		
					FLOOR 10 X 4 DOORS		
					FLOOR 9 X 4 DOORS FLOOR 7 X 4 DOORS		
					FLOOR 6 X 4 DOORS FLOOR 5 X 2 DOOR LEADING TO FLATS 24&21. AND		
					DOOR LEADING TO THE COMMUNAL STAIRCASE.		
					FLOOR 3 X 1 THE BIN STORE DOOR BY FLAT 15. FLOOR 2 X1 DOOR LEADING TO FLATS 10&11.		
HIGH	High Rico	MORRIS COURT	1-44	CRO 4AZ	FLOOR 1: X 1 FIRE DOOR LEADING TO LANDING.	Intumescent liners/ grills / door self closures	
LOW	High Rise Low Rise	MOSS GARDENS	13-16		No issues reported	NFA NFA	
					Due to the nature of this premises: - each residence is provided with an individual final exit door to the street and		
					no communal areas exist; therefore obligations under the		
					RRO do not apply and a FRA is not required. It is recommended that this premises be removed from the		
LOW	Low Rise Low Rise	NORBURY AVENUE OAK AVENUE - 167	309A-309B 1-6	CR7 8AE CR0 8ER	cyclical programme of FRAs.  Fire notice, no smoking, fire exit signs missing in block	Flat entrance doors Signage	
LOW	Low Rise	OAK AVENUE - 167	1-6		It was not possible to confirm that the lighting system		
					provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	OAKLANDS	33-36	CR8 5LB	short comings should be addressed.	Emergency lighting Required	
					The block has an unsecure entrance/ exit. Consideration		
					should be given to providing enhanced resident security via access control arrangements; as provided elsewhere		
LOW	Low Rise	OAKLANDS	33-36	CR8 5LB	within the development.  It was not possible to confirm that the lighting system	Security	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified		
LOW	Low Rise	OAKLANDS	1-4	CR8 5LB	short comings should be addressed.	Emergency lighting Required	
					The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security		
			[		via access control arrangements; as provided elsewhere		
LOW	Low Rise	OAKLANDS	1-4	CR8 5LB	within the development It was not possible to confirm that the lighting system	Security	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified		
LOW	Low Rise	OAKLANDS	5-12	CR8 5LB	short comings should be addressed.	Emergency lighting Required	
		<del></del>			The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security		 
					via access control arrangements; as provided elsewhere		
LOW	Low Rise	OAKLANDS	5-12	CR8 5LB	within the development.  It was not possible to confirm that the lighting system	Security	
					provided was a BS 5266 compliant system. A survey should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified		
LOW	Low Rise	OAKLANDS	13-16	CR8 5LB	short comings should be addressed.	Emergency lighting Required	
					The block has an unsecure entrance/ exit. Consideration should be given to providing enhanced resident security		
					via access control arrangements; as provided elsewhere		
LOW	Low Rise	OAKLANDS	13-16	CR8 5LB	within the development.  It was not possible to confirm that the lighting system	Security	
					provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Low Rise	OAKLANDS	17-24	CR8 5LB	short comings should be addressed.	Emergency lighting Required	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	OAKLANDS	25-32	CR8 5LB	addressed.	Emergency lighting Required	
MEDIUM	Medium Rise	PARCHMORE ROAD	1-9	CR7 8HD	REPLACE SIGNS IN BLOCK -NO SMOKING, FIRE EXIT, FIRE NOTICE ARE ALL MISSING IN BLOCK . 3 STOREY	Signage	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to		
					determine the adequacy of the system. Any identified short comings should be		
LOW	Low Rise	PARSONS PIGHTLE		CR5 1EE	addressed.  It was noted that portable fire extinguishers are provided	Emergency lighting Required	
					within the escape routes. It is recommended that this		
LOW	Low Rise	PARSONS PIGHTLE		CR5 1EE	equipment be removed; as residents are unlikely to be adequately trained in its use.	Fire fighting equipment	
					Fire door to top of landing leading to bin chute room, ease and adjust door and closure. Screw also missing from		
					hinges. Fire door leading to flat 146 and on first floor by flat 88 - ease and adjust fire door to bin chute room and		
HIGH	Medium Rise	PURVIS HOUSE	70-150	CR0 2JY	door leading to staircase.	Fire doors Communal	
HIGH	High Rise	REGINA ROAD	2-56A	SE25 4TW	FIRE DOORS NEED ATTENSION ON 9TH, 6TH, 4TH,2ND FLOOR	Fire doors Communal	
HIGH	High Rise	REGINA ROAD	58-108A	SE25 4TT	EASE ADJUST DOOR CLOSURE TO FIRE DOOR ON 1ST FLOOR AND RENEW INTUMESCENT STRIP	Intumescent liners/ grills / door self closures	
LOW		REGINA ROAD	110A 1-8,	SE25 4TS	EASE ADJUST FIRE DOORS TOP AND 2ND FLOOR	Fire doors Communal	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
					short comings should be		
LOW	Medium Rise	SELHURST ROAD	170-170E	SE25 5QD	addressed.  In some instances doors to lobbies are not provided with	Emergency lighting Required	
					'fire door keep shut' notices; service risers or similar are not provided with 'fire door keep locked shut' signs.		
LOW	Medium Rise	SELHURST ROAD	170-170E	SE25 5QD	Ensure appropriate signage is displayed	Signage	
					It was not possible to confirm that the lighting system provided was a BS 5266 compliant system. A survey		
					should be undertaken by a competent person to determine the adequacy of the system. Any identified		
LOW	Medium Rise	SELHURST ROAD	1705 1701	SE25 6LZ	short comings should be addressed.	Emorgonou II-bal C	
LUW	weulum RISE	SELITORST RUAD	170F-170L	3L23 DL2	In some instances doors to lobbies are not provided with	Emergency lighting Required	
					'fire door keep shut' notices; service risers or similar are not provided with 'fire door keep locked shut' signs.		
LOW	Medium Rise Low Rise	SELHURST ROAD SHRUBLANDS AVENUE	170F-170L 1-23	SE25 6LZ CR0 8JD	Ensure appropriate signage is displayed.  Fire exit signs missing on staircase and landing of block	Signage	
LOW	Low Rise	SHRUBLANDS AVENUE	118-140	CR0 8JD	Fire exit signs missing in block	Signage Signage	
LOW	Low Rise Low Rise	SHRUBLANDS AVENUE SHRUBLANDS AVENUE	29-39 53-63	CRO 8JD CRO 8JD	Fire exit signs some are wrong direction Fire exit signs missing in block	Signage Signage	
LOW	Low Rise	SHRUBLANDS AVENUE	65-75	CRO 8JF	Fire exit signs missing in block Emergency lighting does not appear to have been	Signage	
					provided within the escape route. Ensure a BS 5266		
HIGH	Medium Rise	ST GEORGES COURT	1-29	SE20 8TJ	compliant system is installed and maintained. Outstanding issue from previous FRA.	Emergency lighting Required	
		<del></del>			It was noted that a light fitting on the 2nd floor landing had become dislodged. Ensure appropriate remedial		 
HIGH	Medium Rise	ST GEORGES COURT	1-29	SE20 8TJ	actions are implemented.	Emergency lighting Repairs	
					Emergency lighting does not appear to have been provided within the escape route. Ensure a BS 5266		
					compliant system is installed and maintained. External ambient lighting is considered adequate for escape		
HIGH	Medium Rise	ST GEORGES COURT	A-B	SE20 8JT	purposes. Outstanding issue from previous FRA.	Emergency lighting Required	
1					Flat 43 is a top floor flat of this tower block and has very		
#N/A	#N/A	VIOLET LANE	43	CR0 4HD	old polystyrene ceiling tiles in each room, which I believe could pose as a fire risk and should be removed.	Combustables / Obstructions	Received by Anthony Pachett - stock conditioning
					Ground floor area by the entrance door to the block is		The system of the state of the
HIGH	High Rise	VIOLET LANE	4 - 45	CR0 4HD	very poorly lit. When the lights timer clock goes off. Fire door on top floor landing to bin chute room needs	Emergency lighting Required	
MEDIUM	Medium Rise	WHITEHORSE ROAD	87-94	CR0 2JD	adjusting	Fire doors Communal	
				CR0 2JD	Fire exit, no smoking, fire notice signs missing from block	Fire doors Communal	
LOW	Medium Rise	WHITEHORSE ROAD	96-100A	CITO ZJD	Miles		
	Medium Rise	WHITEHORSE ROAD	96-100A	CNO 235	What appears to be a BS 5839 pt 6 category LD2 grade A automatic fire alarm system is provided within the		
	Medium Rise	WHITEHORSE ROAD	96-10UA	CHO LID	What appears to be a BS 5839 pt 6 category LD2 grade A automatic fire alarm system is provided within the communal area. At the time of inspection the fault		
		WHITEHORSE ROAD  WIMBOURNE HOUSE	96-10UA	SE19 3JH	What appears to be a BS 5839 pt 6 category LD2 grade A automatic fire alarm system is provided within the	Fire fighting equipment	

					It was not possible to confirm that adequate emergency		
					lighting has been provided within the escape route. A		
					survey should be undertaken by a 'competent person'; any		
					identified deficiencies should be addressed. Outstanding		
LOW	Low Rise	WIMBOURNE HOUSE		SE19 3JH	issue from previous FRA.	Emergency lighting Required	
					There are no fire action notices. Fire action notices should		
					be provided for each entrance lobby. Outstanding issue		
LOW	Low Rise	WIMBOURNE HOUSE		SE19 3JH	from previous FRA.	Signage	
					A number of service risers and similar are not provided		
					with 'fire door keep locked shut' signs. Ensure appropriate		
LOW	Low Rise	WIMBOURNE HOUSE		SE19 3JH	signage is displayed. Outstanding issue from previous FRA.	Signage	
					I have been asked by c/t services to get a couple of fire		
					rated notice boards installed at windmill bridgehouse i		
					have these at our offices and will give to jamle this		
					afternoon, they ar on a suited key but could you get a		
					spare key cut please going forward we would like you to		
					s/f these boards for us, could you please price for exact		
HIGH	High Rise	WINDMILL BRIDGE HOUSE	1	CRO 6PB	same sort and we will add to sor's	Notice boards	
LOW	Low Rise	WINGATE CRESCENT	34A 1-4	CRO 8JE	No defects to report	NFA	
LOW	Low Rise	WINGATE CRESCENT	34B 1-4	CRO 8JE	No defects to report	NFA	
					At the time of the audit your preventative and protective		
					measures had not been planned, organised, controlled,		
					monitored or reviewed where required. It was found that		
					the combustibles were stored in the protected escape		Arrangements identified as not suitably addressed
1	1				routes.		must be effectively planned, organised, controlled,
LOW	Medium Rise	WATERMEAD COURT	3	SE25 6NF		Combustables / Obstructions	monitored or reviewed.
LOW	Medium Rise	WATERMEAD COURT	3	SE25 6NF	routes.	Combustables / Obstructions	