### **Health, Safety and Wellbeing Management Arrangements**

## Core | Consider | Complex

# **Fire Safety**



Health, Safety and Wellbeing Service



#### 1. Success Indicators

The following indicators will demonstrate success in this area:

- 1. A Fire Risk Assessment has been completed for each premises and is reviewed at least annually or when significant change occurs e.g. change of use.
- 2. A Fire Emergency Plan is in place and has been communicated to occupants, visitors and contractors.
- 3. Fire Evacuation notices are in place and fire drills are undertaken and recorded as identified by the risk assessment.
- 4. Personal Emergency Evacuation Plans (PEEPs) been developed for individuals as required.
- 5. Premises manager must ensure that any equipment provided for fire-fighting, fire detection and warning, or emergency routes and exits are covered by a suitable system of maintenance by a competent person to ensure they are in good working order.
- 6. Premises Managers complete and record regular checks on fire safety control measures / precautions in accordance with the Fire Log Book.
- 7. A Responsible Person and Fire Marshals and key staff have been identified and received suitable information, instruction and training.
- 8. The risks of fire from contractor activities are identified and managed effectively.

#### 2. Overview

It is a legal duty to assess the risks of fire in any premises in order to identify suitable fire precautions and establish arrangements to manage these risks.

#### 3. Management Arrangements

These arrangements apply to all premises operated or controlled by SCC.

#### 3.1 Fire Safety Responsibilities

#### **Responsible Person**

At each premises one or more competent person must be appointed ("Responsible person") to carry out the preventative and protective measures required by this management arrangement. This would normally be the premises manager/person in control of the premises.

#### **Fire Marshals**

The Responsible Person should appoint fire marshals to assist them and their duties include:

- Familiarity with exit points in the building.
- Implementing the evacuation procedure including any actions assigned in the procedure.
- Reporting to the chief fire marshal/person in charge and confirming their actions.
- Not allowing persons to re-enter the building and taking responsibility for re-occupation when safe to do so.
- Supporting the responsible person during the evacuation.
- Participating in de briefs.

Fire Safety Version 7 Page 1 of 6

#### **Strategic Property**

The role of Strategic Property is to:

- Retain and update key information about premises in use by SCC which may relate to fire safety management.
- Where SCC has landlord obligations, commission and monitor suitable inspection and maintenance regimes for premises fire safety systems and equipment.
- Ensure that premises leased by SCC have in place suitable fire precautions, inspections and maintenance arrangements.
- Share information regarding fire risk with premises managers in order that an adequate fire risk assessment and precautions can be implemented.
- Act on any new information from premises managers or other sources that may negatively impact upon fire safety in premises.

#### **Employee Responsibilities**

All employees have a duty to follow all fire instructions and precautions and have a duty not to interfere with or misuse any equipment or precaution put in place to control fire risk.

#### 3.2 Fire Precautions

Each premises must have suitable fire precautions in place to adequately manage risks and to enable safe evacuation. Some precautions will also protect the premises.

Premises managers must be aware of all the fire precautions in place within the buildings for which they are responsible, in order that they can ensure effective monitoring and maintenance. Some of these precautions may not be visible and the premises manager may need to seek clarification from Strategic Property/Entrust Property Surveyor/Landlord to enable their effective management.

Precautions fall into two main groups:

#### **Management Measures (for example):**

- Maintenance, inspection and testing of equipment.
- Control of contractor's operations on premises.
- Good housekeeping.
- Adequate security measures/prevention of arson.
- Development and communication of fire procedures.
- Suitable and sufficient information, instruction and training.
- Cooperation and coordination in shared workplaces.

#### **Physical Measures (for example):**

- Detection and alarm systems.
- Building compartmentation and fire resistant structures.
- Fire doors and emergency lighting.
- Sprinkler systems.
- Lightning protection.
- Dry/Wet Risers.
- Fire Extinguishers.

Fire Safety Version 7 Page 2 of 6

#### Fire Extinguishers and Fire Fighting Equipment

Sufficient firefighting equipment of the correct type must be provided throughout the premises; the number and type is determined by the fire risk assessment.

Fire extinguishers should only be used to enable escape in the event that an escape route is blocked. Employees should only attempt to tackle a fire using fire extinguisher if the fire is small (waste paper basket size), they are trained to use an extinguisher and they feel confident to do so.

#### 3.3 Fire Risk Assessment

Premises managers must ensure that a fire risk assessment is carried out by a competent person. The aim of the risk assessment is:

- To identify the fire hazards
- To reduce the risk of those hazards
- To decide what physical precaution and management arrangements are necessary to ensure the safety of people and premises.

A review of the Fire Risk Assessment should be completed at least annually or where any change occurs. Premises managers must read the guidance before preparing to undertake a Fire Risk Assessment. Fire Risk Assessment forms are available for recording the Fire Risk Assessment.

#### 3.4 Fire Emergency Plans

A Fire Emergency Plan must be created for the premises and should include:

- The action to be taken when the fire alarm sounds or on discovering a fire.
- How to summon the Fire and Rescue Service.
- A plan of the premises including marked fire exit points, the location of firefighting equipment and the routes to be followed in an evacuation.
- Arrangements for testing the evacuation procedures (Fire Drills).
- A list of those (and their deputies) that have specific roles in the Fire Emergency Plan.
- Arrangements for communication with visitors and contractors.
- Arrangements for co-operation with other building occupants in a shared workplace.
- Schedule for the testing of fire alarm sounders.
- Consideration of the requirement for any individuals who may need assistance in an evacuation either due to temporary or long term mobility issues (development of a Personal Emergency Evacuation Plan).

A template Fire Emergency Plan is available which includes details of issues to be considered when developing a plan. The plan should be reviewed annually and where significant changes occur, following a review of the premises fire risk assessment.

All staff must be aware of the Fire Emergency Plan and the actions they must take in an emergency, or the role they must take as part of the plan.

#### 3.5 Inspection and testing of fire precautions and equipment

Fire drills must be undertaken at appropriate intervals (at least once per year) considering the nature of the occupants and the use of the building. Buildings with more vulnerable occupants or higher risk activities will require more frequent fire drills.

Premises managers should ensure equipment provided for fire-fighting, fire detection and warning, or emergency routes and exits are tested, inspected and maintained in line with the table below.

Fire Safety Version 7 Page 3 of 6

Premises managers may designate individuals or contractors to undertake checks on their behalf.

Equipment /Process	Frequency of testing	Action / Additional comments
Fire detection and fire warning	Weekly	Checks and tests the operation of all
systems including fire alarm call	VVCCKIY	systems. A different fire alarm call-point
points, self-contained smoke		to be tested each week.
alarms and manually operated		to be tested each week.
devices. Including any battery	3 monthly	Smoke alarms –manual test
back-up systems. Repair or	3 monthly	Silloke didillis –ilidildal test
replace defective units where	3 monthly automatic systems/	Full check and test of system by
necessary.	6 monthly manual systems	competent service engineer. Clean
necessary.	o monthly mandar systems	manual (self-contained) smoke alarms
		and change batteries.
Emergency lighting equipment	Monthly	Check all systems, units and torches for
including self-contained units	Widnesday	state of repair and apparent working
and torches		order.
and torenes	Annually	Full check and test of systems and units
	Aimuany	by competent service engineer. Replace
		batteries in torches
Fire-fighting equipment	Monthly	Visual check that all extinguishers are in
including hose reels.	(Residential establishments weekly)	place.
including hose reels.	Annually	Full check and test by competent
	Aillidally	service engineer
Sprinkler systems	Wookly tosting as required by the	Full check and test by competent
Sprinkler systems	Weekly testing as required by the	
	manufacturers guidelines	service engineer
	6 monthly (additional checks may be	
Dura/Matairana	required by Insurers)	Full about and took by accompany
Dry/Wet risers	6 monthly plus annual pressure test	Full check and test by competent
		convice engineer
Suppressent systems	2 monthly plus appual room integrity	service engineer
Suppressant systems	3 monthly plus annual room integrity	Full check and test by competent
	test	Full check and test by competent service engineer
Fire doors linked to the fire		Full check and test by competent service engineer  Completed as part of the Automatic Fire
Fire doors linked to the fire alarm system	test 3 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.
Fire doors linked to the fire alarm system Fire refuge points	test	Full check and test by competent service engineer  Completed as part of the Automatic Fire
Fire doors linked to the fire alarm system Fire refuge points communication systems	test 3 monthly  Monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning
Fire doors linked to the fire alarm system Fire refuge points communication systems Repair or replace defective units	test 3 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent
Fire doors linked to the fire alarm system Fire refuge points communication systems Repair or replace defective units where necessary.	test 3 monthly  Monthly 3 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as	test 3 monthly  Monthly 3 monthly  Weekly (plus when changes to the	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and	test 3 monthly  Monthly 3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually  6 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders Lightning protection	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections  Full check and test by competent
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders  Lightning protection  Effective working in all ground	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually  6 monthly	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders Lightning protection Effective working in all ground conditions	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually  6 monthly  11 months	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections  Full check and test by competent service engineer
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Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders Lightning protection Effective working in all ground conditions	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually  6 monthly  11 months	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections  Full check and test by competent service engineer  Practice safe use including visual inspection.
Fire doors linked to the fire alarm system  Fire refuge points communication systems Repair or replace defective units where necessary.  Door devices where installed as holdback to fire doors and release on sounding of alarm.  Emergency escape ladders Lightning protection Effective working in all ground conditions	test 3 monthly  Monthly  3 monthly  Weekly (plus when changes to the fabric of building e.g. new carpets/flooring)  Monthly  6 monthly  Annually  6 monthly  11 months	Full check and test by competent service engineer  Completed as part of the Automatic Fire Alarm testing by competent contractor.  Check system functioning  Full check and test by competent service engineer for hard wired systems  Self-test of all devices to ensure working correctly  Cleaning of equipment microphones and base plate  Inspection for damage to device.  Replacement of batteries  Visual inspections  Full check and test by competent service engineer  Practice safe use including visual

External stairs and escape	Weekly (plus when changes to the	Visual check that all routes are clear and
routes	fabric of building e.g. new carpets/flooring)	in a safe condition. Check that keys/push bars are available
	carpets/nooring)	and effective. Check that final exit is clear from the outside.
Fire hydrants (where these exist on a premises they are the responsibility of Premises Manager)	Annual	Maintenance and testing service can be carried out by the Fire and Rescue Service (Annual fee).
Fire Door operation	Annual	Visual check that doors are functioning including the integrity intumescent strips and functioning of closing devices.

#### **Fire Log Book**

All the above checks and any other checks completed by the Premises Manager, other site staff, Service or Maintenance Contractors should be recorded in the Fire Log Book.

#### 3.6 Contractor management

All premises managers must ensure that the hazard exchange process takes place with any contractor working on their premises. This hazard exchange process will identify any fire hazards likely to be present or brought to site during the work of the contractor. Hazards could include: use of flammable substances, poor housekeeping or waste disposal and blocking of exit routes. The hazards and the activities of the contractor may affect the fire safety of the site and therefore premises managers must review their fire safety arrangements alongside any contractor management arrangements. Contractors must be made aware of all Fire Emergency plans for the site prior to commencing work. Contractors working on the premises outside normal working hours (e.g. at night or at weekends), must have adequate fire evacuation arrangements in place. Any hot work being carried out by contractors must be subject to a hot work permit process.

#### 4. Training

Fire safety training and information should take into account the findings of the fire risk assessment and the fire emergency plans for the building.

On induction or transfer to a new work area, all staff must receive information about the premises fire evacuation procedures and any other essential information that forms part of the fire emergency plan.

Premises Managers or the person undertaking a fire risk assessment must have completed suitable Fire Risk Assessment training. Persons who have specific duties relating to fire safety must be provided with suitable information, instruction and training.

The effectiveness of training/information provided to staff will be evaluated through the use of fire drills.

#### 5. Monitoring and reviewing arrangements

Premises Managers should review their fire safety arrangements (including the fire risk assessment) on an annual basis or when a change occurs. Premises Managers are asked to confirm that an annual review of the Fire Risk Assessment has taken place in the Audit and Evaluation process. Premises Managers are expected to include fire safety as part of their regular premises checks.

Where activities have been delegated to others, these should be monitored for completion and effectiveness. Non-performance of contracted activities that may affect fire safety arrangements must be actioned and reported to the commissioner of the contract.

Premises managers should report to Strategic Property, any defects or issues that may affect fire safety arrangements that they are not able to resolve.

Records of training maintenance and inspection must be kept for 5 years and be available for inspection in a fire log book.

#### **6. HSW Supporting Information**

- Fire Risk Assessment Form Guidance
- Bombs and Suspect Packages Guidance
- Smoking at Work Management Arrangements
- Permit to Work Guidance

#### 7. Forms

Fire Risk Assessment Form
Fire Log Book
Fire Action Notice
Fire Emergency Plan Template
Personal Emergency Evacuation Plan (PEEP)
Hot Work Permit
Contractor Hazard Exchange Form

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Fire Safety Version 7 Page 6 of 6