

RISK ASSESSMENT		See Intranet for Latest Issue
Location: HILLINGDON (HTTP)	Assessment by: Insert	Date:
Risk Assessment Ref: H002.0.0	Approved by: Insert	Page 1 of 3



WORK ACTIVITY (brief description): **Fire Risk Assessment**

Risk Rating

	1	2	3	4	5
Severity (A)	None	Negligible	Minor	Major	Fatality
Probability (B)	Improbable (Unlikely to occur)	Remote (May occur in time)	Possible (Will occur in time)	Probable (Likely to occur shortly)	Certainty (Will occur now)

Risk (A x B)

0-8	9-15	16-25
Low risk	Medium risk	High Risk
No action required	Ensure adequate controls are in place	Stop operation and implement adequate control measures

Hazard / Risk	Who is at Risk?	Normal Control Measures <i>(Brief description and/or reference to source of information).</i>	Additional Control Measures <i>(to take account of local/individual circumstances).</i>	Risk Rating		
				Severity	Prob.	H/M/L
Arson / Fire	Staff Contractors Visitors	<ul style="list-style-type: none"> • Metal fencing. • 24h CCTV. • Combustibles kept in locked containers. • Site Manned 24/7/365. • No public access. 	<ul style="list-style-type: none"> • On site designated Emergency Co-Ordinator 24/7/365. • All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	1	L
Combustibles & Chemicals / Fire	Staff Contractors Visitors	<ul style="list-style-type: none"> • Combustible material inside kept to a minimum as far as reasonably practicable. • Chemicals kept locked in fire resistant cabinet. • COSHH assessments available adjacent to where chemicals are stored. • Combustible material & chemicals kept away from known ignition points. • Chemical, product, and waste inventory kept within H011 Accident Management Plan and Fire Prevention Plan (Insert number here) communicated to local authority. • Gas stored in locked cage with appropriate signage. 	<ul style="list-style-type: none"> • On site designated Emergency Co-Ordinator 24/7/365. • All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	1	L

Electrical / Fire	Staff Contractors Visitors	<ul style="list-style-type: none"> PAT testing. Visual checks before use. RCD's protect electrical boards. Maintenance undertaken by competent persons only. 	<ul style="list-style-type: none"> On site designated Emergency Co-Ordinator 24/7/365. All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	1	L
Hot surfaces / Fire	Staff Contractors Visitors	<ul style="list-style-type: none"> Known hot surfaces are kept clear of combustible material. Hose Reel 	<ul style="list-style-type: none"> On site designated Emergency Co-Ordinator 24/7/365. All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	2	M
Evacuation / Entrapment	Staff Contractors Visitors	<ul style="list-style-type: none"> Fire exits are clearly marked with photoluminescent signage. Fire exits kept clear and free from debris. Fire doors are in the appropriate positions, and all are self-closing. Fire assembly point is clearly marked, and its position is shown on induction Fire extinguishers are clearly marked and adjacent to escape routes and lower ground floor. Emergency lighting and fire alarm inspected and tested on a maintenance program H003.30 	<ul style="list-style-type: none"> On site designated Emergency Co-Ordinator 24/7/365. All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	2	L
Welding / Fire	Staff Contractors Visitors	H002.5.19 Hot works RA		5	1	L
Hot lit debris from the hearth / Fire	Staff Contractors Visitors	<ul style="list-style-type: none"> Fire exits are clearly marked with photoluminescent signage. Fire exits kept clear and free from debris. Fire doors are in the appropriate positions, and all are self-closing. Fire assembly point is clearly marked, and its position is shown on induction. Fire extinguishers are clearly marked and adjacent to escape routes. Emergency lighting and fire alarm inspected and tested on a maintenance program H003.30 Hose reel with in reach of the hearth. 	<ul style="list-style-type: none"> On site designated Emergency Co-Ordinator 24/7/365. All staff trained in the use of on-site firefighting equipment (Hose Reel/Handheld Extinguishers) 	5	3	M

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