# Fire Risk Assessment

Cranleigh Youth Centre



Working in Partnership With



# **Record of Reviews or Amendments**

| Version | Date     | Summary of Change                     | Name                |
|---------|----------|---------------------------------------|---------------------|
| 1       | 31/05/23 | Initial Fire Risk Assessment          | K. Atkins - Hendeca |
| 2       | 29/05/24 | Annual Review                         | K. Atkins - Hendeca |
| 3       | 30/05/25 | Annual Review                         | K. Atkins - KASS    |
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# Part 1 - General Information

## 1. Premises Particulars

# 1.1. Premises Name & Address:

Cranleigh Youth Centre Village Way Cranleigh Surrey GU6 8AF

## 1.2. Use of Premises:

A youth centre used for the assembly of people and for recreation use.

# 1.3. Owner/Employer/Person in Control of the Workplace:

Beverly Bell Clerk of Parish Council

## 1.4. Date of Fire Risk Assessment:

30 May 2025 (non-invasive, visual only)

# 1.5. Date of Previous Fire Risk Assessment:

29 May 2024

# 1.6. Suggested Date of Review

May 2026 or any significant building alterations, change of use or after a reportable incident.

# 1.7. Name & relevant details of the person who carried out the Fire Risk Assessment:

Keith Atkins GIFireE MIFSM Safety Consultant KA Safety Solutions 07739343452 kasafetysolutions@gmail.com

# 2. Fire Risk Assessment Principle

Legislation requires "suitable and sufficient" assessments to ensure that organisations comply with health and safety legislation. Accordingly, an organisation could choose to carry out, and document, a single combined health, safety and fire risk assessment. In practice, this approach is normally only adopted in the case of very small premises, and most organisations choose to carry out a separate Fire Risk Assessment (FRA), independent of their health and safety risk assessment. The reason for this is that, for most premises, different skills, experience, and expertise are required for each of the two forms of risk assessment.

As a code of practice, fire risk assessors use Publicly Available Specifications (PAS) PAS79-1:2022 in providing guidance and recommendations with conducting fire risk assessment of Non-Domestic Premises

The objectives of this PAS are:

- to provide organisations and their advisers with a methodology that can assist them in meeting their legislative responsibilities to undertake FRAs.
- to provide a framework for the assessment of fire risk.
- to promote better understanding of fire risks and fire safety by organisations and non-fire specialists.
- to enable common relevant terminology to be adopted by those who carry out FRAs.
- to provide an understanding of the principles and scope of FRAs.
- to establish a pragmatic, holistic and risk-proportionate approach towards assessment of fire prevention measures, fire protection measures and management of fire safety, for the purpose of conducting FRAs, based upon a fundamental understanding of fire safety principles.
- to establish a satisfactory basis for documentation of FRAs.
- to provide a benchmark for a suitable and sufficient FRA.
- to promote a consistent approach to carrying out and documenting an FRA that is likely to be satisfactory to enforcing authorities

The methodology in this PAS provides a structured approach to fire risk assessment for people with knowledge of the principles of fire safety; it is not a guide to fire safety.

The recommended approach to carrying out fire risk assessments is intended to determine the risk-proportionate fire precautions required to protect occupants of non-domestic premises, including employees, contractors, visitors, and members of the public, and to protect people in the immediate vicinity of the premises.

The fire risk assessment is not necessarily sufficient to address the safety of firefighters in the event of a fire on the premises, as firefighters are not **"relevant persons"** within the meaning of the relevant fire safety legislation.

### 3. Statement of Intent

Cranleigh Parish Council (CPC) confirms that a Fire Risk Assessment (FRA) will be conducted to ensure adequate fire safety and will be reviewed as necessary. The FRA will follow the 5-step narrative method as advocated by the Employers Guide. Significant findings will be recorded, and any deficiencies identified by the FRA process will be prioritised and rectified accordingly.

Although having overall responsibility for fire safety matters, the CPC Responsible Person has made the Clerk of Parish Council responsible for all fire safety matters, which include the FRA and all other matters appertaining to it.

The Clerk of Parish Council will be responsible for: -

- FRA's are completed for all CPC responsible buildings and be made available for inspection.
- Training of all nominated Fire Wardens.
- Training of all staff in fire awareness and the use of portable fire appliances.
- Ensuring all portable fire appliances, fire alarm systems and emergency lighting are regularly tested, serviced, and maintained. This shall be in conjunction with the CPC Committee.
- Completing FRA reviews, as required of all CPC premises.
- Ensuring regular fire evacuation drills are conducted and recorded.
- Ensuring all fire precaution notices and escape route diagrams are prominently displayed and current.
- Ensure all records are kept in a recognised format for auditing purposes.

The Clerk of the Parish Council will be responsible for monitoring the effectiveness of the FRA process and its implementation.

This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) order 2005 (the Fire Safety Order), which requires that a risk assessment be carried out.

# 4. General Description of Premises

### 4.1. Details of Construction:

A purpose-built single storey, building which incorporates a sports hall and common area with kitchen and office. Constructed of steel, concrete, brick, timber & glass, and sloping, tiled, roof structures.

There is a locked linked corridor attaching the Centre to the adjoining Snoxhall Pavilion.

One main entrance/exit with additional fire exit leading from the Sports Hall.

### Other Relevant Information

# 4.2. Occupancy:

- **4.2.1. Times the premises are in use:** Variable, dependent on use, open for hire/use from 0900-2330hrs, daily.
- 4.2.2. The total number of persons employed within the premises: 0
- **4.2.3.** The total number of persons who may resort to the premises: Standing 160, numbers for other configuration use of the centre will have to assessed when the need arises.
- 4.2.4. The total number of persons who have mobility issues: There is a possibility on occasion for people with mobility issues to use the building; mobility access/egress is achievable by the main entrance/exit and a side exit off the main hall.
- 4.2.5. The total number of persons who have hearing issues: There is a possibility on occasion for people with hearing issues to use the building; council staff are to ensure that adequate precautions are taken to ensure people resorting the building with hearing issues are managed effectively out of the building in the event of an alarm.
- 4.2.6. The total number of persons who have comprehension issues: 0
- **4.2.7.** The total number of lone/remote Worker: A possibility, these people will adhere to the CPC Lone Working Policy
- 4.2.8. The total number of night worker: 0
- 4.2.9. The total number of sleeping occupants: 0
- **4.2.10.** The total number of young persons employed (under 18): yes when hall is hired/used

# 4.3. Size:

- 4.3.1. Building footprint (Metre x Metre): 20m x 17m approximately
- 4.3.2. Number of Floors: 1
- 4.3.3. Number of Stairs: 0

### 5. Fire Loss Experience

• None since the last Fire Risk Assessment

# 6. Relevant Fire Safety Legislation

# 6.1. The following fire safety legislation applies to these premises:

- Health & Safety at Work Act 1974
- Regulatory Reform (Fire Safety) Order 2005
- · Management of Health and Safety at Work Regulations 1999

# 6.2. The above legislation is enforced by:

- Surrey Fire and Rescue Service
- Waverley Council
- Health and Safety Executive (HSE)

# 6.3. Other legislation that makes significant requirements for fire precautions in these premises (other than the Building Regulations 2010 (as amended):

- DCLG FSRA Small & Medium Place of Assembly
- DCLG FSRA Offices and Shops

Local enforcing agencies

- DCLG FSRA Means of Escape for Disabled People
- The Health and Safety (Safety Signs and Signals) Regulations 1996
- · Electricity at Work Regulations 1989
- Provision and Use of Work Equipment Regulations 1998
- BS5266-1: 2016 Emergency Lighting. Code of Practice for the Emergency Lighting of Premises.
- BS 5306-3:2017 ACoP for commissioning & maintenance of portable fire extinguishers
   BS 5306-8:2023 ACoP for selection & positioning of portable fire extinguishers
- BS 5839-1:2017 ACoP for the design, installation, commissioning & maintenance of fire detection in non-domestic premises

## 6.4. The other legislation referred to above is enforced by:

| 6.5. | ls th | nere an | alterati | ions | notices | in force? |
|------|-------|---------|----------|------|---------|-----------|
|      | Yes   |         | No       | 1    | ]       |           |

6.6. Relevant information and deficiencies observed: None

# Part 2 - Fire Hazards and their Elimination or Control

| 7. | Electrical Sources of Ignition   |
|----|--|
|    | 7.1. Are reasonable measure taken to prevent fires of electrical origin? |
|    | Yes √ No   |
|    | 7.2. Are fixed installations periodically inspected and tested?          |
|    | Yes √ No N/A   |
|    | 7.3. Is portable testing carried out?                                    |

| 5.50 | \ \ | <br> |     |         |
|------|-----|------|-----|---------|
|      |     |      | l l | <br>k// |

7.4. Is there suitable limitation of trailing leads and adapters?

N/A

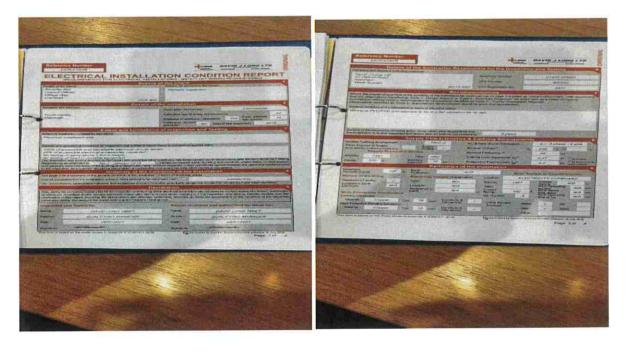
Yes √ No N/A

### **Observations & Comments:**

No

Yes 🗍

- A full Electrical Installation Condition inspection of the building fixed installation is conducted every 5 years, certificate held in the Cranleigh Parish Council office and were viewed during the FRA. The electrical inspection was conducted July 2021, July 2026
- The Electricity at Work Regulations 1989 place a duty on the employer to maintain and conduct tests of all fixed and portable electrical equipment at reasonable intervals.
- Portable Appliance Electrical Testing was evident within the building, conducted May 25
- 7.3 Dishwasher required PAT testing







# 8. Smoking

| 8.1 Are reasonable                        | e measures taken to prevent fires as a result of smoking? |
|---|---|
| Yes √ N                                   | lo  |
| 8.2 More specifica<br>a) Is smoking prohi | ally:<br>bited in the building?                           |
| Yes √ N                                   | lo  |
| b) Is smoking prohi                       | ibited in appropriate areas?                              |
| Yes √ N                                   | No N/A  |
| c) Are there suitable                     | e arrangements for those who wish to smoke?               |
| Yes √ N                                   | No  |
| d) Did the smoking                        | policy appear to be observed at time of inspection?       |
| Yes/ N                                    | No  |

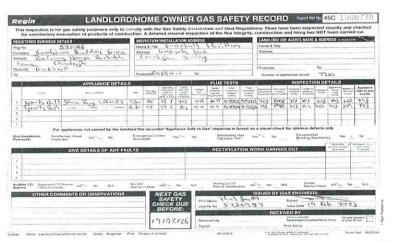
Observations & Comments: None



|    | FIRE RISK ASSESSMENT   |
|----|--|
| 9. | Arson  |
|    | 9.1 Does basic security against arson by outsiders appear reasonable?  |
|    | Yes √ No _   |
|    | 9.2 Is there an absence of unnecessary fire load in close proximity to the premises of available for ignition by outsiders?  |
|    | Yes √ No _   |
|    | Observations & Comments:  • The centre is fitted with external CCTV and connected to an external monitoring centre.  • Waste is stored away from the centre and removed regularly by an external contractor. |
|    | DIS NO.  |
| 10 | . Portable Heaters and Heating and Ventilation Installations   |
|    | 10.1 Is there satisfactory control over the use of portable heaters?   |
|    | Yes √ No N/A   |
|    | 10.2 Are fixed heating and ventilation installations subject to regular maintenance?   |
|    | Yes √ No N/A   |
|    |  |

# **Observations & Comments:**

10.2 - Sport Hall – Fitting with an overhead gas feed heating system. Inspected Feb 25



# 11. Cooking

| 11.1 Are reasonable measures taken to prevent fires as a result of cooking   |
|--|
| Yes √ No N/A   |
| 11.2 More specifically:  |
| Are filters cleaned or changed and ductwork cleaned regularly?   |
| Yes √ No N/A   |
| Observations & Comments:  • Gas check conducted Feb 25; record viewed during FRA   |
| LANDLORD/HOME OWNER GAS SAFETY RECORD  ***Independent is fair gar a titlery printinging only be interpal with the day Benty (instabilities and they) highestern in fair the beau trappeted with which indicates the interpolation of products of complete the control of the day adopting, consideration of their printinging of complete the control of the day adopting, consideration of their printinging of the day adopting, consideration of their printinging of the day adopting, consideration of their printinging of the day adopting, consideration on the day of the day adopting of the day |
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| THE CONTROL   The Control of the Con |
| A full investigation of the design of heating, ventilation and air conditioning systems is outside the scope of this fire risk assessment.   |
| 12. Lightning  |
| 12.1 Does the building have a lightning protection system?   |
| Yes No V   |
| Relevant information (including description of arrangements and deficiencies observed): None   |

# CRANLEIGH YOUTH CENTRE

# FIRE RISK ASSESSMENT 13. Housekeeping 13.1 Is the overall standard of housekeeping adequate? No 13.2 More specifically: a) Do combustible materials appear to be separated from ignition sources? b) Is unnecessary accumulation or inappropriate storage of combustible materials or waste avoided? Yes **Observations & Comments:** • Internal – Housekeeping was of a reasonably standard. 14. Hazards Introduced by Outside Contractors and Building Works 14.1 Is there satisfactory control over works carried out in the building? Yes 14.2 More specifically: a) Where appropriate, are fire safety conditions imposed on outside contractors? Yes b) Where appropriate, is a permit to work system used (e.g., for "hot work")?

### **Observations & Comments:**

Yes

works?

· On site instructions are given to contractors & visitors on what to do in the event of a fire or other emergency

c) Are suitable precautions taken by in-house maintenance personnel who carry out

N/A

- 14.1 No evidence of a process to ensure that all contractors Risk Assessments & Method Statements (RAMS), Safe Systems Of Works (SSOW), and Insurance details are checked prior to contractors commencing works.
- 14.2b No evidence of a system in place to issue Permit to Work to contractors by the CPC, for example Hot Works, Confined Space, and Working at Height.

# 15. Dangerous Substances

| 15.1 Are the general fire precautions adequate to address the hazards associated with<br>dangerous substances used or stored within the premises? (Small quantities with<br>negligible impact on the appropriate fire precautions need not be taken into account) |
|---|
| Yes No N/A 🗸  |
| Observations & Comments: None   |
| 16. Other Significant Fire Hazards that Warrant Consideration   |
| 16.1 Hazards: None  |
| Observations & Comments: None   |

# Part 3 - Fire Protection Measures

# 17. Means of Escape

| 17. | .1 Is the desig | n and maintenance of the means of escape considered adequate?                  |
|-----|-----------------|--|
|     | Yes             | No   |
| 17. | .2 More specif  | fically:   |
| a)  | Do staircase a  | nd exit capacities appear to be adequate for the number of occupants?          |
|     | Yes             | No N/A   |
| b)  | Are there reas  | sonable distances of travel: - where there is escape in a single direction?    |
|     | Yes √           | No   |
| c)  | Are there reas  | sonable distances of travel: - where there are alternative means of escape?    |
|     | Yes √           | No   |
| d)  | Is there adeq   | uate provision of exits?   |
|     | Yes √           | No   |
| e)  | Do fire exits o | open in the direction of escape, where necessary?                              |
|     | Yes             | No   |
| f)  | Are there sati  | sfactory arrangements for escape where revolving doors or sliding doors exits? |
|     | Yes             | No N/A √   |
| g)  | Are the arrang  | gements provided for securing exits satisfactory?                              |
|     | Yes √           | No   |
| h)  | Is a suitable s | standard of protection designed for escape routes?                             |
|     | Yes √           | No   |
| i)  | Are there rea   | sonable arrangements for means of escape for disabled people?                  |
|     | Yes √           | No   |

# **Observations & Comments:**

- All main final fire exit doors open in the direction of escape
- · Disable toilet is fitted with an alarm, and tested during the FRA
- Front and rear exits are fitted with a ramp.

| 17 | .3 | Are | the | escape | routes | available | for | use a | and | suitably | maintai | ned | ? |
|----|----|-----|-----|--------|--------|-----------|-----|-------|-----|----------|---------|-----|---|
|----|----|-----|-----|--------|--------|-----------|-----|-------|-----|----------|---------|-----|---|

| Yes No No   |
|---|
| More specifically:  a) Are fire-resisting doors maintained in sound condition and self-closing, where necessary's |
| Yes No √  |
| b) Is the fire-resisting construction protecting escape routes in sound condition?                                |
| Yes \( \sqrt{No} \)   |
| c) Are all escape routes clear of obstructions?   |
| Yes No No   |
| d) Are all fire exits easily and immediately openable?  |
| Yes V No  |

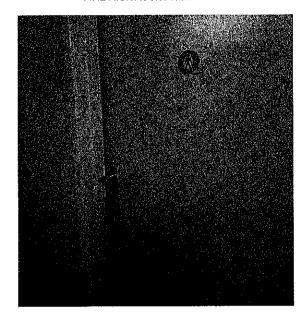
# **Observations & Comments:**

- 17.3a Sport Hall The fire doors do not close in the correct order, compromising compartmentation.
- 17.3a Ladies Toilet Fire door doesn't close fully, compromising compartmentation and escape route.
- 17.3a Gents Toilet Fire door doesn't close fully, compromising compartmentation and escape route.





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**N.B.** This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issue, or are concerned about the adequacy of fire stopping, bring it to the attention of the Fire Assessor who will arrange a meeting to discuss this further.

# 18. Measures to Limit Fire Spread and Development

| 18.1 Is it considered that there is:  |
|---|
| a) compartmentation of a reasonable standard?   |
| Yes √ No  |
| b) reasonable limitation of linings that might promote fire spread?   |
| Yes No  |
| 18.2 As far as can reasonably be ascertained, are fire dampers provided as necessary to protect critical means of escape against passage of fire, smoke and products of combustion in the early stages of a fire? |
| Yes No N/A √  |
| Observations & Comments: None   |

**N.B.** This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issues or are concerned about the adequacy of fire stopping, bring it to the attention of the Fire Assessor who will arrange a meeting to discuss this further.

# 19. Emergency Escape Lighting

| 19.1 Has a reasonable standard of emergency escape lighting system been provided?  |
|--|
| Yes $\sqrt{}$ No   |
| <ul> <li>Observations &amp; Comments:</li> <li>Emergency lighting is tested inspected annually, and records viewed during the FRA.</li> <li>Annual emergency lighting inspection has been conducted – 30 Apr 25</li> </ul>   |
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| 20. Fire Safety Signs and Notices  |
| 20.1 Is there a reasonable standard of fire safety signs and notices?  |
| Yes √ No N/A   |
| Observations & Comments: None  |
| 21. Means of Giving Warning in Case of Fire  |
| 21.1 Is a reasonable fire detection and fire alarm system provided?  |
| Yes/ No N/A  |
| 21.2 Is there remote transmission of alarm signals?  |
| Yes No N/A   |
| 21.3 Is a zone plan displayed?   |
| Yes No N/A   |

### **Observations & Comments:**

- Fire detection is present throughout the building, and fitted with both sound and visual alarms
- Loft area is fitted with a detector, with an alarm indictor in the Club Room area
- Fire alarm is tested and inspection annually, and records viewed during the FRA.
- Weekly fire checks are conducted and recorded in the Fire Log, held in the reception area.
- The fire alarm is remotely monitored during silent hours Shield Security
- Fire alarm is tested weekly, and records kept in the Fire Log, which was observed during the FRA.



21.4 Relevant information on false alarm experience (if known): None

**N.B.** Based on visual inspection, no audibility tests or verification of full compliance with relevant British Standard carried out.

# 22.1 Is there reasonable provision of manual fire extinguishing appliances? Yes No N/A 22.2 What type(s) of appliances are provided? Portable fire extinguishers: Water− 2, CO2 − 2 Hose reels: None Fire blankets: 1 22.3 Are all fire extinguishing appliances readily accessible? Yes No N/A N/A

**Observations & Comments:** 

Serviced Aug 25

| 23. Relevant Automatic Fire Extinguishing Systems  |
|--|
| 23.1 Type of fixed system: None  |
| Observations & Comments: None  |
| 24. Other Relevant Fixed Systems and Equipment   |
| 24.1 Type of fixed system: None  |
| Observations & Comments: None  |
| 24.2 Is there suitable provision of firefighters' switch(es) for high voltage luminous tube signs, etc.?   |
| Yes No N/A √   |
| Observations & Comments: None  |
| 24.3 Are there appropriately sited facilities for electrical isolation of any photovoltaid<br>(PV) cells (Solar panels), with appropriate signage, to assist the fire and rescue<br>service? |
| Yes No N/A √   |
| Observations & Comments: None  |

# Part 4 - Management of Fire Safety

| 25. Procedures and Arrangements | 25. | <b>Procedures</b> | and Am | rangements |
|---------------------------------|-----|-------------------|--------|------------|
|---------------------------------|-----|-------------------|--------|------------|

| Procedures and Arrangements   |
|---|
| 25.1 Safety assistance: The competent person(s) appointed under Article 18 of the Fire Safety Order to assist the responsible person in undertaking the preventive and protective measures (i.e., relevant general fire precautions) is:  |
| The Chair of the Cranleigh Parish Council   |
| <b>25.2</b> Fire safety at the premises is managed by: (This is not intended to represent a legal interpretation of responsibility, but merely reflects the managerial arrangement in place at the time of this risk assessment)  |
| The Clerk of the Parish Council   |
| 25.3 Is there a suitable record of the fire safety arrangements?  |
| Yes No √ N/A  |
| <ul> <li>Observations &amp; Comments:</li> <li>A Fire Log was observed during the FRA, which contained fire safety related test inspection reports and records.</li> <li>A fire safety policy was viewed. Review date had expired, due Apr 22</li> <li>Fire evacuation plan was viewed. Review date had expired, due Aug 24</li> <li>25.4 Are procedures in the event of fire appropriate and properly documented, where</li> </ul> |
| appropriate)? (Based on a brief review of procedures at the time of this fire risk assessment. In-depth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated).  |
| Yes 🗸 No  |
| More specifically:  a) Are there adequate procedures for investigating fire alarm signals?  |
| Yes √ No  |
| b) Are there suitable arrangements for summoning the fire and rescue service?   |
| Yes √ No  |
| c) Are there suitable arrangements to meet the fire and rescue service on arrival and<br>provide relevant information, including that relating to hazards to firefighters?  |

d) Are there suitable arrangements for ensuring that the premises have been evacuated? Νo

No

Yes

| e) Is there a suitable fire assembly point(s)?   |
|--|
| Yes $\sqrt{}$ No   |
| f) Are there adequate procedures for evacuation of any disabled people who are likely to<br>be present?  |
| Yes No   |
| <ul> <li>Observations &amp; Comments:</li> <li>25.4c – The Local Authority Fire Service (LAFS) will either be met by a building occupier or by a member of the external monitoring company in the event of a fire alarm.</li> <li>25.4d – Assembly point is identifiable in the car point.</li> </ul>  |
| 25.5 Are there personnel nominated to use fire extinguishing appliances?   |
| Yes No √   |
| <ul> <li>Observations &amp; Comments:</li> <li>25.5 - Staff Fire Awareness &amp; Fire Warden training records were viewed during FRA, Refresher training is required, it is recommended to refresh this training every 3 years. Fire Warden training expired Jan 22, and there is a need for more than one fire warden to cover absences.</li> </ul>   |
|  |
| FIRE ROSE UK   |
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| Fire Extinguisher  |
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|  |
|  |
| 25.6 If the premises are in multiple occupation, are there adequate arrangements for cooperation between duty holders to ensure coordination of their fire safety arrangements?  |
| Yes No N/A J   |
| Observations & Comments: None  |

| 25.7 Are there persons nominated to assist with evacuation, including evacuation disabled people?   | וס |
|---|----|
| Yes √ No  |    |
| Observations & Comments:  This would be undertaken by the hall hirer.   |    |
| 25.8 Is there appropriate liaison with fire and rescue service (i.e. by fire and rescue service crews visiting for familiarisation visits?) | •  |
| Yes No 🗸  |    |
| Observations & Comments:  • 25.8 - No records observed to determine if regular LAFS visits are conducted.                                   |    |
| 25.9 Are routine in-house inspections of fire precautions undertaken (e.g. in the course of health and safety inspections)?                 |    |
| Yes No No   |    |
| Observations & Comments: None   |    |
| 26. Training and Drills   |    |
| 26.1 Are all staff given adequate fire safety instruction and training?   |    |
| Yes No 🗸  |    |
| More specifically:  • Are they trained on induction?  |    |
| Yes No 🗸  |    |
| Are they given periodic refresher training?   |    |
| Yes No 🗸  |    |
| <ul> <li>Are they given additional training to cover any specific roles and responsibilities?</li> </ul>                                    |    |
| Yes No NA N/A   |    |
| 0   |    |

# **Observations & Comments:**

- 26.1 Staff Fire Awareness & Fire Warden training records were viewed during FRA, Refresher training is required, it is recommended to refresh this training every 3 years.
- 26.1 Additional Fire Wardens are required to cover absences.

27. Testing and Maintenance

**Observations & Comments: None** 

# 27.1 Is there adequate maintenance of the premises? Yes N/A No **Observations & Comments:** From a general observation the building is in a good condition. 27.2 Is weekly testing and periodic servicing of the fire detection and fire alarm system undertaken? Yes **Observations & Comments:** 27.2 - Annual inspection was conducted May 24, is due now 27.2 – Weekly test are conducted and recorded. 27.3 Are monthly and annual testing routines in place for the emergency escape lighting? Yes **Observations & Comments:** Annual emergency lighting inspection has been conducted – Apr 25 27.3 – No records observed of monthly functional 'Flick' test in accordance with BS EN 50172 / BS 5266-8 27.4 Is annual maintenance of fire extinguishing appliances undertaken? Yes **Observations & Comments:** Serviced in Aug 25, due Aug 26 27.5 Is periodic inspection of external escape staircases and gangways undertaken? Yes No **Observations & Comments: None** 27.6 Are six-monthly inspection and annual testing of rising mains undertaken? Yes No

| and testing                     |                   | testing, six-monthly inspection, and annual inspection of lift(s) provided for use by firefighters or evacuation of tion lifts)? |
|---------------------------------|-------------------|--|
| Yes<br>Observations &           | No Comments: N    | N/A  N/A None  |
| 27.8 Are weekly                 | testing and p     | eriodic inspection of sprinkler installations undertaken?  |
| Yes                             | No                | N/A  |
| Observations &                  | Comments: N       | lone   |
| 27.9 Are routine                | checks of fin     | al exit doors and/or security fastenings undertaken?   |
| Yes √                           | No                | N/A  |
| Observations &  • Weekly ch     |                   | d, records were viewed during the FRA  |
| Records                         |                   |  |
| 28.1 Are there a • Fire drills? | ppropriate red    | cords of:  |
| Yes                             | No                | N/A  |
| • Fire training?                |                   |  |
| Yes √                           | No                | N/A  |
| Fire alarm tes                  | ts?               |  |
| Yes √                           | No                | N/A  |
| Emergency es                    | scape lighting to | ests?  |
| Yes 🗸                           | No                | N/A  |
| Maintenance                     | and testing of c  | other fire protection systems and equipment?   |
| Yes                             | No                | N/A 🥠  |

# **Observations & Comments:**

28.

As no CPC Staff work in this building, as it's mainly for hire, no fire drills are carried out.
 CPC are to ensure the Fire Evacuation plan is disseminated to those that use or hire the hall.

# 29. Outcome, Findings and Actions

Fire Risk Assessment The following simple risk level estimator is based on a commonly used risk level estimator:

| Potential consequences of fire → | Slight harm    | Moderate harm    | Extreme harm     |
|----------------------------------|----------------|------------------|------------------|
| Likelihood of fire ₩<br>Low      | Trivial risk   | Tolerable risk   | Moderate risk    |
| Medium                           | Tolerable risk | Moderate risk    | Substantial risk |
| High                             | Moderate risk  | Substantial risk | Intolerable risk |

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Low

Medium

High

In this context, a definition of the above terms is as follows:

Low: Unusually low likelihood of fire because of negligible potential sources of ignition.

**Medium:** Normal fire hazards (e.g., potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).

**High:** Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.

Taking into account the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Slight harm

**Moderate** harm

Extreme harm

In this context, a definition of the above terms is as follows:

**Slight harm:** Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).

Moderate harm: Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants but is unlikely to result in multiple fatalities.

Extreme harm: Significant potential for serious injury or death of one or more occupants.

Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial

**Tolerable** 

Moderate

Substantial

Intolerable

**Comments:** The consequence of a fire starting is considered low due to the building materials used internally of the building. There is potential of unserviceable electrical items being used by a hirer of the hall, which could pose a hazard to fire safety.

Compartmentation within the building is compromised with the incorrect door closing sequence with the double hall double doors.

The fact that there is fire detection within the building, would allow sufficient time to evacuate the building before it becomes untenable.

When this building is not in use the risk is low.

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated for general health and safety risks:

### Risk level Action and timescale:

Trivial No action is required, and no detailed records need be kept

**Tolerable** No major additional controls required. However, there might be a need for

improvements that involve minor or limited cost

Moderate It is essential that efforts are made to reduce the risk. Risk reduction

measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the

likelihood of harm as a basis for determining the priority for improved

control measures

Substantial Considerable resources might have to be allocated to reduce the risk. If the

building is unoccupied, it should not be occupied until the risk has been

reduced. If the building is occupied, urgent action should be taken

Intolerable Building (or relevant area) should not be occupied until the risk is reduced.

Note that, although the purpose of this section is to place the fire risk in context, the above approach to risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan. The fire risk assessment should be repeated regularly.

Action Plan It is considered that the following actions should be implemented in order to reduce fire risk to, or maintain it at, the following level:

Trivial

Definition of priorities (where applicable):

Priorities
1. High.
2. Medium
3. Low

Suggested Timescale
A. Immediately
B. 1 Month
C. 6 Month
D. 1 Year (with Month)

| Action  | Priority | Timescale | Date<br>Completed | Comments  |
|---|----------|-----------|-------------------|---|
| Dishwasher required PAT testing   | 1        | В         |                   | See comment in Section 7.3                                  |
| To introduce a process to ensure that all contractors Risk Assessments & Method Statements (RAMS), Safe Systems of Works (SSOW), and Insurance details are checked prior to contractors commencing any work in a Parish Council controlled building. Including equipment that is used is serviceable and fit for purpose. | 1        | В         |                   | See comment in Section 14.1                                 |
| To introduce a Permit to Work schemes for all Hot Works, Confined Space, Working at Height and any other activity that requires a Permit to Work. This is to be issued by a competent trained person and authorised to issue a Permit to Work permit, to be held on file. The recommendation is for at least one year.    | 1        | В         |                   | See comment in Section 14.2b                                |
| Sport Hall/Club Room – Replace fire door coordinator device (Door Selector) to ensure correct sequence of door closure to provide fire protection and compartmentation within the building.   | 1        | В         |                   | See comment in Section 17.3a<br>As fitted on the foyer door |
| Ladies Toilets – To rectify the fire door to ensure it closes fully   | 1        | Α         |                   | See comment in Section 17.3a                                |

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| Gents Toilets – To rectify the fire door to ensure it closes fully   | 1 | A | See comment in Section 17.3a      |
|--|---|---|-----------------------------------|
| To review the fire safety policy, the review was due Apr 22  | 1 | Α | See comment in Section 25.3       |
| To review the fire evacuation plan, the review was due Aug 24  | 1 | Α | See comment in Section 25.3       |
| To provide Fire Awareness and Fire Warden training to all staff and to maintain records of this training. Refresher training should be at least 3 years, delivered by a competent training provider. | 1 | В | See comment in Section 25.5, 26.1 |
| Provide a record of LAFS visits to CPC buildings   | 1 | В | See comment in Section 25.8       |
| Annual fire alarm inspection was due in May 25, no records provided to confirm this was conducted.  Confirm if inspection has been completed.  | 1 | A | See comment in Section 27.2       |
| Emergency Lighting - Confirm monthly 'flick' test is conducted in accordance with BS 5266-1:2016   | 1 | В | See comment in Section 27.3       |

# Fire Risk Assessment

Cranleigh Village Hall



Working in Partnership With



# CRANLEIGH VILLAGE HALL FIRE RISK ASSESSMENT

# **Record of Reviews or Amendments**

| Version | Date     | Summary of Change            | Name                |
|---------|----------|------------------------------|---------------------|
| 1       | 22/05/23 | Initial Fire Risk Assessment | K. Atkins - Hendeca |
| 2       | 28/05/24 | Annual Review                | K. Atkins - Hendeca |
| 3       | 03/06/25 | Annual Review                | K. Atkins - KASS    |
|         |          |                              |                     |
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# CRANLEIGH VILLAGE HALL FIRE RISK ASSESSMENT

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# Part 1 - General Information

### 1. Premises Particulars

# 1.1. Premises Name & Address:

Cranleigh Village Hall Village Way Cranleigh Surrey GU6 8AF

### 1.2. Use of Premises:

A village hall used for the assembly of people and for recreation use. The small side hall is used as a coffee shop (Alpher Coffee).

# 1.3. Owner/Employer/Person in Control of the Workplace:

Beverly Bell Clerk of Parish Council

## 1.4. Date of Fire Risk Assessment:

03 June 2025 (non-invasive, visual only)

## 1.5. Date of Previous Fire Risk Assessment:

28 May 2024

# 1.6. Suggested Date of Review

May 2026 or any significant building alterations, change of use or after a reportable incident.

# 1.7. Name & relevant details of the person who carried out the Fire Risk Assessment:

Keith Atkins GIFireE MIFSM Safety Consultant KA Safety Solutions 07739343452 kasafetysolutions@gmail.com

### CRANLEIGH VILLAGE HALL FIRE RISK ASSESSMENT

# 2. Fire Risk Assessment Principle

Legislation requires "suitable and sufficient" assessments to ensure that organisations comply with health and safety legislation. Accordingly, an organisation could choose to carry out, and document, a single combined health, safety and fire risk assessment. In practice, this approach is normally only adopted in the case of very small premises, and most organisations choose to carry out a separate Fire Risk Assessment (FRA), independent of their health and safety risk assessment. The reason for this is that, for most premises, different skills, experience, and expertise are required for each of the two forms of risk assessment.

As a code of practice, fire risk assessors use Publicly Available Specifications (PAS) PAS79-1:2022 in providing guidance and recommendations with conducting fire risk assessment of Non-Domestic Premises

The objectives of this PAS are:

- to provide organisations and their advisers with a methodology that can assist them in meeting their legislative responsibilities to undertake FRAs.
- to provide a framework for the assessment of fire risk.
- to promote better understanding of fire risks and fire safety by organisations and non-fire specialists.
- to enable common relevant terminology to be adopted by those who carry out FRAs.
- to provide an understanding of the principles and scope of FRAs.
- to establish a pragmatic, holistic and risk-proportionate approach towards assessment of fire prevention measures, fire protection measures and management of fire safety, for the purpose of conducting FRAs, based upon a fundamental understanding of fire safety principles.
- to establish a satisfactory basis for documentation of FRAs.
- to provide a benchmark for a suitable and sufficient FRA.
- to promote a consistent approach to carrying out and documenting an FRA that is likely to be satisfactory to enforcing authorities

The methodology in this PAS provides a structured approach to fire risk assessment for people with knowledge of the principles of fire safety; it is not a guide to fire safety.

The recommended approach to carrying out fire risk assessments is intended to determine the risk-proportionate fire precautions required to protect occupants of non-domestic premises, including employees, contractors, visitors, and members of the public, and to protect people in the immediate vicinity of the premises.

The fire risk assessment is not necessarily sufficient to address the safety of firefighters in the event of a fire on the premises, as firefighters are not "relevant persons" within the meaning of the relevant fire safety legislation.

### CRANLEIGH VILLAGE HALL FIRE RISK ASSESSMENT

### 3. Statement of Intent

Cranleigh Parish Council (CPC) confirms that a Fire Risk Assessment (FRA) will be conducted to ensure adequate fire safety and will be reviewed as necessary. The FRA will follow the 5-step narrative method as advocated by the Employers Guide. Significant findings will be recorded, and any deficiencies identified by the FRA process will be prioritised and rectified accordingly.

Although having overall responsibility for fire safety matters, the CPC Responsible Person has made the Clerk of Parish Council responsible for all fire safety matters, which include the FRA and all other matters appertaining to it.

The Clerk of Parish Council will be responsible for: -

- FRA's are completed for all CPC responsible buildings and be made available for inspection.
- Training of all nominated Fire Wardens.
- Training of all staff in fire awareness and the use of portable fire appliances.
- Ensuring all portable fire appliances, fire alarm systems and emergency lighting are regularly tested, serviced, and maintained. This shall be in conjunction with the CPC Committee.
- Completing FRA reviews, as required of all CPC premises.
- Ensuring regular fire evacuation drills are conducted and recorded.
- Ensuring all fire precaution notices and escape route diagrams are prominently displayed and current.
- Ensure all records are kept in a recognised format for auditing purposes.

The Clerk of the Parish Council will be responsible for monitoring the effectiveness of the FRA process and its implementation.

This report is intended to assist you in compliance with Article 9 of the Regulatory Reform (Fire Safety) order 2005 (the Fire Safety Order), which requires that a risk assessment be carried out.

## 4. General Description of Premises

#### 4.1. Details of Construction:

A purpose-built, detached building which incorporates a first floor viewing balcony, vaulted ceiling, main hall, stage & various rooms. A side room houses a coffee shop which is open 6 days a week.

Constructed of concrete, brick, timber & glass, with mix of solid & timber sprung floors and sloping, tiled, roof structures.

One main entrance/exit to the front with further five exits. Single staircase to balcony which is lobbied at the top of the stairs.

There is a loft space area, which is accessible via a metal enclosed vertical ladder with a metal gantry bridge to allow access to the loft area. The ladder access is controlled by a ladder guard system when it's not in use to prevent unauthorised access to the loft area.

## 4.2. Occupancy:

- 4.2.1. Times the premises are in use: Variable, dependent on use, open for hire/use from 0900-2330hrs daily.
  Alpher Coffee is open Tuesday Saturday 0830-1600hrs. Sunday 0900-1500hrs
- **4.2.2.** The total number of persons employed within the premises: 2 Within the Alpher Coffee shop
- 4.2.3. The total number of persons who may resort to the premises: See Section 30 of this FRA for maximum occupancy numbers.

  The coffee shop occupancy numbers can vary daily. The table layout will provide covers for 20 people
- 4.2.4. The total number of persons who have mobility issues: There is a possibility for people with mobility issues to use the building, mobility access/egress is achievable by the main entrance/exit and two side exits from the side room off the main hall. There are no arrangements provided for those with mobility issues to the Main Hall balcony area
- 4.2.5. The total number of persons who have hearing issues: There is a possibility on occasion that people with hearing issues use the building and council staff are to ensure that adequate precautions are taken to ensure people resorting the building with hearing issues are managed effectively out of the building in the event of an alarm.
- 4.2.6. The total number of persons who have comprehension issues: 0
- **4.2.7.** The total number of lone/remote Worker: A possibility, these people will adhere to the CPC Lone Working Policy
- 4.2.8. The total number of night worker: 0
- 4.2.9. The total number of sleeping occupants: 0
- **4.2.10.** The total number of young persons employed (under 18): yes when hall is hired/used

#### 4.3. Size:

- 4.3.1. Building footprint (Metre x Metre): 40m x 20m approximately
- **4.3.2.** Number of Floors: 2 (Balcony and Loft Area)
- 4.3.3. Number of Stairs: 1

## 5. Fire Loss Experience

None since the last Fire Risk Assessment

#### 6. Relevant Fire Safety Legislation

## 6.1. The following fire safety legislation applies to these premises:

- Health & Safety at Work Act 1974
- Regulatory Reform (Fire Safety) Order 2005
- Management of Health and Safety at Work Regulations 1999

## 6.2. The above legislation is enforced by:

- Surrey Fire and Rescue Service
- Waverley Council
- Health and Safety Executive (HSE)

# 6.3. Other legislation that makes significant requirements for fire precautions in these premises (other than the Building Regulations 2010 (as amended):

- DCLG FSRA Small & Medium Place of Assembly
- DCLG FSRA Offices and Shops
- DCLG FSRA Means of Escape for Disabled People
- The Health and Safety (Safety Signs and Signals) Regulations 1996
- Electricity at Work Regulations 1989
- Provision and Use of Work Equipment Regulations 1998
- BS5266-1: 2016 Emergency Lighting. Code of Practice for the Emergency Lighting of Premises.
- BS 5306-3:2017 ACoP for commissioning & maintenance of portable fire extinguishers
   BS 5306-8:2023 ACoP for selection & positioning of portable fire extinguishers
- BS 5839-1:2017 ACoP for the design, installation, commissioning & maintenance of fire detection in non-domestic premises

## 6.4. The other legislation referred to above is enforced by:

| • | Local | ento | rcing | ager | ncies |
|---|-------|------|-------|------|-------|
|---|-------|------|-------|------|-------|

| 6.5. I | s there | an | alterations | notices | in | force? |
|--------|---------|----|-------------|---------|----|--------|
|--------|---------|----|-------------|---------|----|--------|

| Yes |  | No | V |
|-----|--|----|---|
|-----|--|----|---|

#### 6.6. Relevant information and deficiencies observed: None

## Part 2 - Fire Hazards and their Elimination or Control

7. Electrical Sources of Ignition

| 7.1. Are reasonable measure taken to prevent fires of electrical origin? |              |          |           |           |                       |  |
|--|--------------|----------|-----------|-----------|-----------------------|--|
| Yes  | $\sqrt{}$    | No       |           |           |                       |  |
| 7.2.   | Are fixed ir | nstallat | tions per | iodically | inspected and tested? |  |
| Yes  | $\sqrt{}$    | No       |           | N/A       |                       |  |
| 7.3. Is portable testing carried out?                                    |              |          |           |           |                       |  |
| Yes  |              | No       | $\sqrt{}$ | N/A       |                       |  |
| 7.4. Is there suitable limitation of trailing leads and adapters?        |              |          |           |           |                       |  |
|  |              |          |           |           |                       |  |

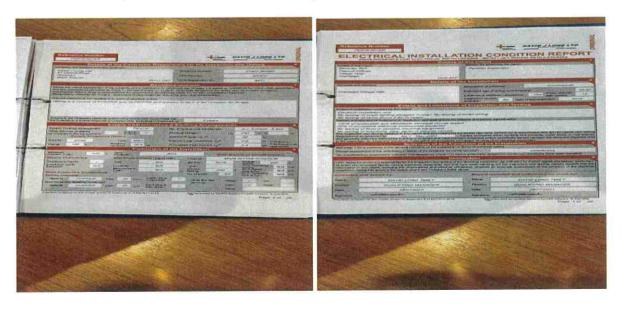
N/A

#### **Observations & Comments:**

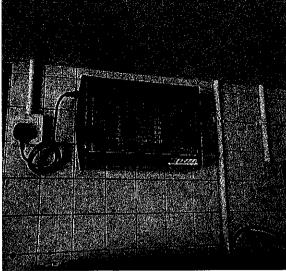
No

Yes

- A full Electrical Installation Condition inspection of the building fixed installation is conducted every 5 years; certificate held in the Cranleigh Parish Council office and were viewed during the FRA. The electrical inspection was conducted 28 July 2021, due July 2026.
- The Electricity at Work Regulations 1989 place a duty on the employer to maintain and conduct tests of all fixed and portable electrical equipment at reasonable intervals.
- Records of maintenance and electrical testing must be retained for inspection.
- 7.2 The Village Hall was undergoing an electrical overhaul at the time of the inspection.
- 7.3 Portable Appliance Electrical Testing was evident within the building, however the several items in the kitchen are due PAT testing – microwave and fly zapper.
- 7.3 All the electrical equipment in the Alpher café has all been recently purchased and covered by the manufacturers 12-month guarantee.







## 8. Smoking

| 8.1 Are reasonable measures taken to prevent fires as a result of smoking? |  |  |  |  |  |
|--|--|--|--|--|--|
| Yes/ No  |  |  |  |  |  |
| 8.2 More specifically: a) Is smoking prohibited in the building?           |  |  |  |  |  |
| Yes No No  |  |  |  |  |  |
| b) Is smoking prohibited in appropriate areas?                             |  |  |  |  |  |
| Yes No N/A   |  |  |  |  |  |
| c) Are there suitable arrangements for those who wish to smoke?            |  |  |  |  |  |
| Yes/ No  |  |  |  |  |  |
| d) Did the smoking policy appear to be observed at time of inspection?     |  |  |  |  |  |
| Yes No   |  |  |  |  |  |

## **Observations & Comments:**

• 8.1 – A suitable receptacle is located outside for the disposal of smoking materials.

# FIRE RISK ASSESSMENT 9. Arson 9.1 Does basic security against arson by outsiders appear reasonable? Yes No 9.2 Is there an absence of unnecessary fire load in close proximity to the premises or available for ignition by outsiders? Yes No **Observations & Comments:** The hall is fitted with external CCTV and connected to an external monitoring centre. · Waste is removed regularly by an external contractor. 10. Portable Heaters and Heating and Ventilation Installations 10.1 Is there satisfactory control over the use of portable heaters? Yes N/A 10.2 Are fixed heating and ventilation installations subject to regular maintenance? Yes No

## **Observations & Comments:**

| of Million A Land  |  |
|--|--|
|  | I countern that of the work described on this form has been stillafectedly completed in accordance of the great Chit Safety (institletion and Use) Registations, industry standards and procedures. If   |
| 12500 CLVIAS AS LIP HINNER.                                  | additional salinty checks have been reconsisty to ensure salety of the gas system, the relevant per<br>had been billioused and the results accorded. The proposit has left the installation operationals.  |
| ROCKLY HOUSE Cranles xh                                      |  |
|  | Gas Engineers Signisture:  Associatible person's signature.  Que: 17   |
| Tel No.  |  |
| ION/INSTALLATION ADDRESS                                     | CUSTOMER'S NAME & ADDRESS (if different from Inspection/Instaliation)  |
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| Grantagi o   | Address  |
| Tel:   |  |
| int name): Date:   | Post Code: Tel.  |
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| emergencyAsolation valves (ittet/?                           | Is the meter (com/compartment adequately ventilated?   |
| cyclsolation valve handles in place and suitably labelled?   | is the maler room/contrailment secure?   |
| obour coded/identified? lasation electrically cross benided? | Is the feater reem/compariment clear of combustibles etc?  Is the mater reem/compariment lock key clearly takesled?  |
|  |  |

A full investigation of the design of heating, ventilation and air conditioning systems is outside the scope of this fire risk assessment.

| 11. Cooking  |
|--|
| 11.1 Are reasonable measures taken to prevent fires as a result of cooking   |
| Yes √ No N/A   |
| 11.2 More specifically:  |
| Are filters cleaned or changed and ductwork cleaned regularly?   |
| Yes No N/A   |
| Observations & Comments:  11.2 – Kitchen – No records to confirm the extractor hood has an inspection and cleaning schedule in place |
| 12. Lightning  |
| 12.1 Does the building have a lightning protection system?   |
| Yes No 🗸   |
| Relevant information (including description of arrangements and deficiencies observed): None   |
| 13. Housekeeping   |
| 13.1 Is the overall standard of housekeeping adequate?   |
| Yes √ No   |
| 13.2 More specifically:  |
| a) Do combustible materials appear to be separated from ignition sources?  |
| Yes √ No   |
| b) Is unnecessary accumulation or inappropriate storage of combustible materials or waste<br>avoided?                                |
| Yes √ No No  |
|  |

# **Observations & Comments:**

• Internal – Housekeeping was of a reasonably standard.

| 14. Hazards Introduced by Outside Contractors and Building Works   |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| 14.1 Is there satisfactory control over works carried out in the building?   |  |  |  |  |  |  |
| Yes No N/A   |  |  |  |  |  |  |
| <b>14.2 More specifically:</b> a) Where appropriate, are fire safety conditions imposed on outside contractors?  |  |  |  |  |  |  |
| Yes No √ N/A   |  |  |  |  |  |  |
| b) Where appropriate, is a permit to work system used (e.g., for "hot work")?  |  |  |  |  |  |  |
| Yes No √ N/A   |  |  |  |  |  |  |
| c) Are suitable precautions taken by in-house maintenance personnel who carry out<br>works?  |  |  |  |  |  |  |
| Yes No N/A   |  |  |  |  |  |  |
| <ul> <li>Observations &amp; Comments:</li> <li>On site instructions are given to contractors &amp; visitors on what to do in the event of a fire or other emergency.</li> <li>14.1 - No evidence of a process to ensure that all contractors' Risk Assessments &amp; Method Statements (RAMS), Safe Systems of Works (SSOW) and Insurance details are checked prior to contractors commencing works.</li> <li>14.2b - No evidence of a system in place to issue Permit to Work to contractors by the CPC, for example Hot Works, Confined Space, and Working at Height.</li> </ul> |  |  |  |  |  |  |
| 15. Dangerous Substances   |  |  |  |  |  |  |
| 15.1 Are the general fire precautions adequate to address the hazards associated with dangerous substances used or stored within the premises? (Small quantities with negligible impact on the appropriate fire precautions need not be taken into account).   |  |  |  |  |  |  |
| Yes No N/A V   |  |  |  |  |  |  |
| Observations & Comments: None  |  |  |  |  |  |  |
| 16. Other Significant Fire Hazards that Warrant Consideration  |  |  |  |  |  |  |
| 16.1 Hazards: None   |  |  |  |  |  |  |
| Observations & Comments: None  |  |  |  |  |  |  |

# Part 3 - Fire Protection Measures

## 17. Means of Escape

| 17. | .1 is the desi | In and maintenance of the means of escape considered adequate?   |
|-----|----------------|--|
|     | Yes √          | No   |
| 17. | .2 More spec   | fically:   |
| a)  | Do staircase   | and exit capacities appear to be adequate for the number of occupants?   |
|     | Yes √          | No N/A   |
| b)  | Are there rea  | sonable distances of travel where escape is in a single direction?   |
|     | Yes            | No 🗸   |
| c)  | Are there rea  | sonable distances of travel where there are alternative means of escape?   |
|     | Yes √          | No .   |
| d)  | Is there adec  | uate provision of exits?   |
|     | Yes √          | No   |
| e)  | Do fire exits  | open in the direction of escape, where necessary?  |
|     | Yes √          | No   |
| f)  | Are there sa   | isfactory arrangements for escape where revolving doors or sliding doors exits?  |
|     | Yes            | No N/A 🗸   |
| g)  | Are the arrar  | gements provided for securing exits satisfactory?  |
|     | Yes √          | No   |
| h)  | Is a suitable  | standard of protection designed for escape routes?   |
|     | Yes √          | No   |
| i)  | Are there rea  | sonable arrangements for means of escape for disabled people?  |
|     | Yes √          | No The second se |

#### **Observations & Comments:**

• All main final fire exit doors open in the direction of escape.

order, compromising compartmentation.

accommodate the evacuation from the main hall.

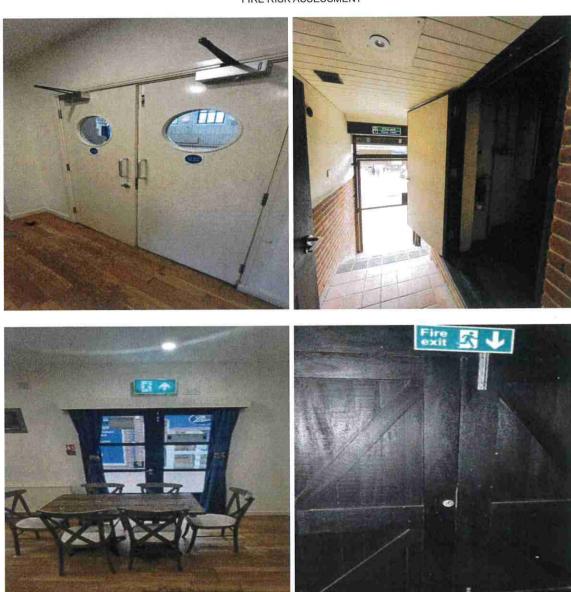
- Accessible toilet is fitted with an alarm, tested during the FRA Satisfactory.
- 17.2b Loft Area The travel distance from the far end of the loft area to the bottom of
  the vertical ladder is above the permitted travel distance for a low fire risk area, 25m. This
  requires managing when the loft area is occupied. A Loft Access policy is in place for all
  those who required access to the loft area.
- 17.2i Balcony No one who is mobility impaired is to be permitted to the balcony area;
   a notice to this effect is displayed in the foyer.

| 17.3 Are the escape routes available for use and suitably maintained?  |
|--|
| Yes No   |
| More specifically:  a) Are fire-resisting doors maintained in sound condition and self-closing, where necessary?   |
| Yes No 🗸   |
| b) Is the fire-resisting construction protecting escape routes in sound condition?   |
| Yes No No  |
| c) Are all escape routes clear of obstructions?  |
| Yes No 🗸   |
| d) Are all fire exits easily and immediately openable?   |
| Yes No √   |
| <ul> <li>Observations &amp; Comments:</li> <li>17.3a - Hall/Foyer - The fire doors do not close in the correct order, compromising compartmentation.</li> <li>17.3a - Alpher Café - The fire doors leading into the main hall do not close in the correct</li> </ul> |

17.3a - External Plant Room - Self-door closure is missing, compromising the escape

17.3d – Stage Fire Exit – Unable to open the fire exit leading from the stage via the thumb lock; this exit is required to assist with the evacuation from the stage and 'Back of House'

17.3c – Alpher Café – Fire exit is obstructed by a table; this fire exit is required to



**N.B.** This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issues, or are concerned about the adequacy of fire stopping, bring it to the attention of the Fire Assessor who will arrange a meeting to discuss this further.

## 18. Measures to Limit Fire Spread and Development

| 18 | 8.1 Is it considered that there is:   |                 |
|----|---------------------------------------|-----------------|
| a) | ) compartmentation of a reasonable st | andard?         |
|    | Yes No √                              |                 |
|    |                                       | eranor acasasas |

b) reasonable limitation of linings that might promote fire spread?

| Yes | 1 | No |  |
|-----|---|----|--|
|     |   |    |  |

18.2 As far as can reasonably be ascertained, are fire dampers provided as necessary to protect critical means of escape against passage of fire, smoke and products of combustion in the early stages of a fire?

| Yes | No  |     | N/A | V |
|-----|-----|-----|-----|---|
|     | l V | ļ., | ,   |   |

#### **Observations & Comments:**

- 18.1a Alpher Café/ Corridor Door Fire door wedged open, compromising compartmentation.
- 18.1a Balcony Fire Door The gap between the door and the door frame on the bottom half of the open edge of the door exceeds the permitted 4mm gap.
- 18.1a Ladies Changing Room The toilet door doesn't engage into the door keep, which impedes onto the means of escape from this area.
- 18.1a External Plant Room Several Fire/Smoke stopping breaches were observed in the walls, cable and pipework runs.
- 18.1a Loft Area Fire/Smoke stopping breach was observed in the wall, cable runs.













**N.B.** This fire risk assessment will not necessarily identify all minor fire stopping issues that might exist within the building. If you become aware of other fire stopping issues, or are concerned about the adequacy of fire stopping, bring it to the attention of the Fire Assessor who will arrange a meeting to discuss this further.

### 19. Emergency Escape Lighting

19.1 Has a reasonable standard of emergency escape lighting system been provided?

Yes No √

#### **Observations & Comments:**

- Emergency lighting is tested inspected annually, and records were viewed during the FRA. Annual conducted 30 April 2025
- 19.1 Loft Area No emergency lighting available to assist safe evacuation from the loft area. Head torches are provided by CPC as part of the Loft Access policy.

## 20. Fire Safety Signs and Notices

| Yes              | No             | N/A                     |
|------------------|----------------|-------------------------|
| 21.2 Is there re | mote transmi   | ssion of alarm signals? |
| Yes 🗸            | No 🔲           | N/A                     |
| 21.3 ls a zone p | olan displayed | 1?                      |
| Yes √            | No             | N/A                     |

### **Observations & Comments:**

- L1 fire detection system fitted throughout the hall.
- Weekly fire checks are conducted and recorded in the Fire Log, held in the reception area.
- The fire alarm is remotely monitored during silent hours Shield Security

## 21.4 Relevant information on false alarm experience (if known): None

**N.B.** Based on visual inspection, no audibility tests or verification of full compliance with relevant British Standard carried out.

| 22. Manual Fire Extinguishing Appliances  |
|---|
| 22.1 Is there reasonable provision of manual fire extinguishing appliances?   |
| Yes √ No N/A  |
| <ul> <li>22.2 What type(s) of appliances are provided?</li> <li>Portable fire extinguishers: Water– 4, Foam – 1, CO2 – 5</li> <li>Hose reels: None</li> <li>Fire blankets: 1</li> </ul> |
| 22.3 Are all fire extinguishing appliances readily accessible?  |
| Yes No N/A  |
| Observations & Comments: None   |
| 23. Relevant Automatic Fire Extinguishing Systems   |
| 23.1 Type of fixed system: None   |
| Observations & Comments: None   |
| 24. Other Relevant Fixed Systems and Equipment  |
| 24.1 Type of fixed system: None   |
| Observations & Comments: None   |
| 24.2 Is there suitable provision of firefighters' switch(es) for high voltage luminous tube signs, etc.?  |
| Yes No N/A J  |
| Observations & Comments: None   |
| 24.3 Are there appropriately sited facilities for electrical isolation of any photovolta (PV) cells (Solar panels), with appropriate signage, to assist the fire and rescueservice?     |
| Yes No N/A 🗸  |

**Observations & Comments: None** 

## Part 4 - Management of Fire Safety

#### 25. Procedures and Arrangements

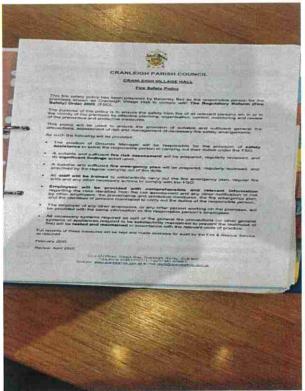
- **25.1 Safety assistance:** The competent person(s) appointed under Article 18 of the Fire Safety Order to assist the responsible person in undertaking the preventive and protective measures (i.e., relevant general fire precautions) is:
  - The Chair of the Cranleigh Parish Council
- **25.2** Fire safety at the premises is managed by: (This is not intended to represent a legal interpretation of responsibility, but merely reflects the managerial arrangement in place at the time of this risk assessment)
  - · The Clerk of the Parish Council

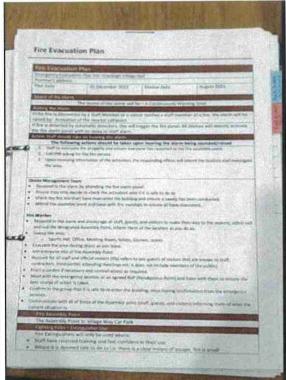
| 25 | 3 | İs | there   | a | suitable | record      | of  | the  | fire | safety | arrand  | ements    | ? |
|----|---|----|---------|---|----------|-------------|-----|------|------|--------|---------|-----------|---|
| A  |   | 13 | LITTELL | ш | Juliable | I C C C I G | · . | CIIC | 1110 | Juicey | MIIMING | 011101160 | • |

| Yes | V | No | N/A |   |
|-----|---|----|-----|---|
|     |   | L  |     | _ |

#### **Observations & Comments:**

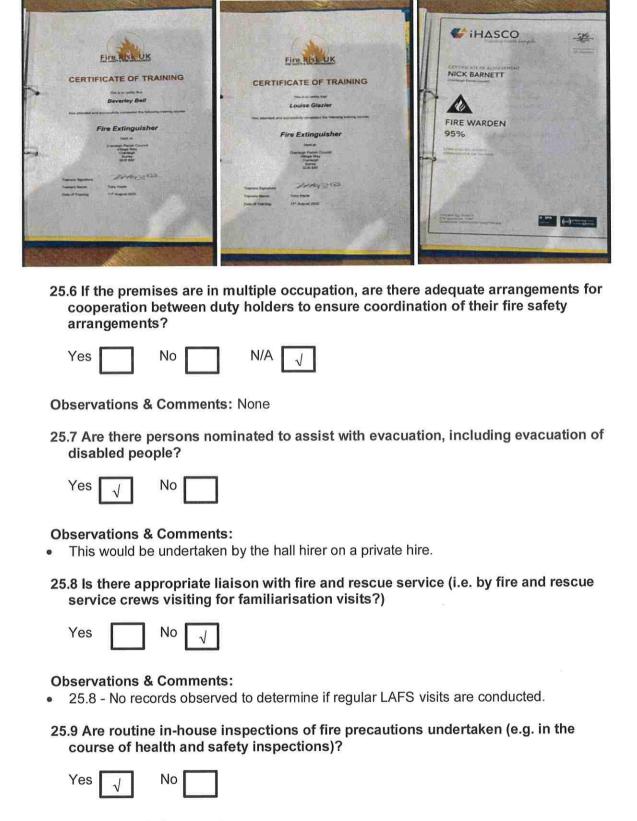
- A Fire Log was observed during the FRA, which contained fire safety related test inspection reports and records.
- A fire safety policy was viewed. Review date had expired, due Apr 22
- Fire evacuation plan was viewed. Review date had expired, due Aug 24





| 25.4 Are procedures in the event of fire appropriate and properly documented, where appropriate)? (Based on brief review of procedures at the time of this fire risk assessment. In-depth review of documentation is outside the scope of this fire risk assessment, unless otherwise stated). |
|--|
| Yes No No  |
| More specifically:  a) Are there adequate procedures for investigating fire alarm signals?   |
| Yes/ No  |
| b) Are there suitable arrangements for summoning the fire and rescue service?  |
| Yes √ No   |
| c) Are there suitable arrangements to meet the fire and rescue service on arrival and<br>provide relevant information, including that relating to hazards to firefighters?   |
| Yes √ No   |
| d) Are there suitable arrangements for ensuring that the premises have been evacuated?   |
| Yes √ No   |
| e) Is there a suitable fire assembly point(s)?   |
| Yes No No  |
| f) Are there adequate procedures for evacuation of any disabled people who are likely to be present?   |
| Yes _\tau No   |
| <ul> <li>Observations &amp; Comments:</li> <li>25.4c – The Local Authority Fire Service (LAFS) will either be met by a building occupier or by a member of the external monitoring company in the event of a fire alarm.</li> </ul>  |
| 25.5 Are there personnel nominated to use fire extinguishing appliances?   |
| Yes No 🗸   |
| Observations & Comments:   |

 25.5 - Staff Fire Awareness & Fire Warden training records were viewed during FRA, Refresher training is required, it is recommended to refresh this training every 3 years. Fire Warden training expired Jan 22, and there is a need for more than one fire warden to cover absences.



#### **Observations & Comments:**

 Weekly safety checks are being conducted of the fire alarm and fire exits, records viewed during the FRA.

# 26. Training and Drills

| 26.1 Are all staff given adequate fire safety instruction and training?   |
|---|
| Yes No 🗸  |
| More specifically:  • Are they trained on induction?  |
| Yes No 🗸  |
| Are they given periodic refresher training?   |
| Yes No 🗸  |
| <ul> <li>Are they given additional training to cover any specific roles and responsibilities?</li> </ul>  |
| Yes No N/A  |
| <ul> <li>Observations &amp; Comments:</li> <li>26.1 - Staff Fire Awareness &amp; Fire Warden training records were viewed during FRA, Refresher training is required, and it is recommended to refresh this training every 3 years.</li> <li>26.1 - Additional Fire Wardens are required to cover absences</li> <li>26.1 - Staff that manage the village hall during shows and events are to be suitably trained as Fire Wardens and the use of fire extinguishers; this includes the Alpher Café staff.</li> </ul> |
| 27. Testing and Maintenance   |
| 27.1 Is there adequate maintenance of the premises?   |
| Yes No N/A  |
| Observations & Comments:  • From a general observation the building is in a good condition.   |
| 27.2 Is weekly testing and periodic servicing of the fire detection and fire alarm system undertaken?   |
| Yes No N/A  |
|   |

## **Observations & Comments:**

• 27.2 - Annual inspection – No records provided to confirm the annual inspection of the fire alarm.

| 27.3 Are monthly and annual testing routines in place for the emergency escape lighting?  |
|---|
| Yes √ No N/A  |
| <ul> <li>Observations &amp; Comments:</li> <li>Annual emergency lighting inspection conducted Apr 25</li> <li>27.3 – No records observed of monthly functional 'Flick' test in accordance with BS EN 50172 / BS 5266-8</li> </ul>   |
| 27.4 Is annual maintenance of fire extinguishing appliances undertaken?   |
| Yes √ No N/A  |
| Observations & Comments:  • Serviced Aug 24, due Aug 25   |
| FIFE RISK UK  PREEXTINGUISHER MAINTENANCE RECORD  The extinguisher is serviced and free line in the control of |
| 27.5 Is periodic inspection of external escape staircases and gangways undertaken?  |
| Yes No √ N/A  |
| <ul> <li>Observations &amp; Comments:</li> <li>27.5 – Loft Area – Although the ladder is not an external ladder, no records were observed that the vertical ladder and metal gantry has a regular inspection schedule in place.</li> </ul>  |
| 27.6 Are six-monthly inspection and annual testing of rising mains undertaken?  |
| Yes No N/A 🗸  |

Observations & Comments: None

| 27     | and testin                   | y and monthly<br>ig undertaken o<br>beople (evacua | testing, six-monthly inspection, and annual inspection of lift(s) provided for use by firefighters or evacuation of tion lifts)? |
|--------|------------------------------|--|--|
|        | Yes                          | No   | N/A  |
| Ok     | servations (                 | & Comments: N                                      | None   |
| 27     | .8 Are weekl                 | y testing and p                                    | periodic inspection of sprinkler installations undertaken?   |
|        | Yes                          | No   | N/A \square \square 1  |
| Ol     | servations                   | & Comments: N                                      | None   |
| 27     | .9 Are routin                | ne checks of fir                                   | nal exit doors and/or security fastenings undertaken?  |
|        | Yes                          | No √   | N/A  |
|        |                              | & Comments:<br>cks conducted                       |  |
| 28. Re | cords                        |  |  |
|        | .1 Are there<br>Fire drills? | appropriate re                                     | cords of:  |
|        | Yes                          | No   | N/A 🔍  |
| •      | Fire training                | ?  |  |
|        | Yes                          | No 🗸   | N/A  |
| •      | Fire alarm te                | ests?  |  |
|        | Yes √                        | No   | N/A  |
| •      | Emergency                    | escape lighting                                    | tests?   |
|        | Yes √                        | No   | N/A  |
| •      | Maintenance                  | e and testing of                                   | other fire protection systems and equipment?   |
|        | Yes                          | No   | N/A 🔍  |

**Observations & Comments:** As no CPC Staff work in this building and it's mainly for hire, no fire drills are carried out. CPC ensure that the Fire Evacuation plan is disseminated to those that use or hire the hall.

### 29. Outcome, Findings and Actions

Fire Risk Assessment The following simple risk level estimator is based on a commonly used risk level estimator:

| Potential consequences of fire → | Slight harm    | Moderate harm    | Extreme harm     |
|----------------------------------|----------------|------------------|------------------|
| Likelihood of fire <b>Ψ</b>      |                |                  |                  |
| Low                              | Trivial risk   | Tolerable risk   | Moderate risk    |
| Medium                           | Tolerable risk | Moderate risk    | Substantial risk |
| High                             | Moderate risk  | Substantial risk | Intolerable risk |

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises is:

Low

Medium

High

In this context, a definition of the above terms is as follows:

Low: Unusually low likelihood of fire because of negligible potential sources of ignition.

**Medium:** Normal fire hazards (e.g., potential ignition sources) for this type of occupancy, with fire hazards generally subject to appropriate controls (other than minor shortcomings).

**High:** Lack of adequate controls applied to one or more significant fire hazards, such as to result in significant increase in likelihood of fire.

Taking into account the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life safety in the event of fire would be:

Slight harm

Moderate harm

Extreme harm

In this context, a definition of the above terms is as follows:

Slight harm: Outbreak of fire unlikely to result in serious injury or death of any occupant (other than an occupant sleeping in a room in which a fire occurs).

**Moderate harm:** Outbreak of fire could foreseeably result in injury (including serious injury) of one or more occupants but is unlikely to result in multiple fatalities.

Extreme harm: Significant potential for serious injury or death of one or more occupants.

Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial

**Tolerable** 

Moderate

Substantial

Intolerable

**Comments:** The consequence of a fire starting is considered likely due to the building materials used internally of the building, and the potential of unserviceable electrical items being used by a hirer of the hall.

Consideration is to be given that no subsequent hazardous activity is permitted which may pose a risk to those working in the loft area, and to ensure their means of escape from the loft area is always maintained.

Compartmentation within the building is compromised with the wedging of fire doors and the breaches of fire/smoke stopping.

The fact there is fire detection within the building, this would allow sufficient time to evacuate the building before it becomes untenable.

When this building is not in use the risk is low.

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated for general health and safety risks:

#### Risk level Action and timescale:

Trivial No action is required, and no detailed records need be kept

Tolerable No major additional controls required. However, there might be a need for

improvements that involve minor or limited cost

Moderate It is essential that efforts are made to reduce the risk. Risk reduction

measures should be implemented within a defined time period. Where moderate risk is associated with consequences that constitute extreme harm, further assessment might be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved

Relinood of narm as a basis for determining the phonty for impr

control measures

Substantial Considerable resources might have to be allocated to reduce the risk. If the

building is unoccupied, it should not be occupied until the risk has been

reduced. If the building is occupied, urgent action should be taken

Intolerable Building (or relevant area) should not be occupied until the risk is reduced.

Note that, although the purpose of this section is to place the fire risk in context, the above approach to risk assessment is subjective and for guidance only. All hazards and deficiencies identified in this report should be addressed by implementing all recommendations contained in the following action plan. The fire risk assessment should be repeated regularly.

Action Plan It is considered that the following actions should be implemented in order to reduce fire risk to, or maintain it at, the following level:

Tolerable

Definition of priorities (where applicable):

Priorities
1. High.
2. Medium
3. Low

Suggested Timescale
A. Immediately
B. 1 Month
C. 6 Month
D. 1 Year (with Month)

| Action  | Priority | Timescale | Date<br>Completed | Comments                     |
|---|----------|-----------|-------------------|------------------------------|
| The microwave and fly zapper in the kitchen require<br>Portable Appliance Electrical Testing (PAT)  | 1        | В         |                   | See comment in Section 7.3   |
| Kitchen – Confirm the extractor hood for servicing<br>and inspection, and records kept for auditing<br>purposes   | 1        | Α         |                   | See comment in Section 11.2  |
| To introduce a process to ensure that all contractors Risk Assessments & Method Statements (RAMS), Safe Systems of Works (SSOW), and Insurance details are checked prior to contractors commencing any work in a Parish Council controlled building. Including equipment that is used is serviceable and fit for purpose. | 1        | В         | On-Going          | See comment in Section 14.1  |
| To introduce a Permit to Work schemes for all Hot Works, Confined Space, Working at Height and any other activity that requires a Permit to Work. This is to be issued by a competent trained person and authorised to issue a Permit to Work permit, to be held on file. The recommendation is for at least one year.    | 1        | В         | On-Going          | See comment in Section 14.2b |

| Loft Area – To aid with the evacuation travel distance from the loft area to relevant safety, no fire  | 1 | Α | On-Going | See comment in Section 17.2b  |
|--|---|---|----------|---|
| risk activities are to be permitted within the hall while personnel are within the loft area.  |   |   |          |   |
| Accessible Toilet - Implement a test schedule to test  | 1 | В |          | See comment in Section 17.2I  |
| the fitted alarm.  |   |   |          | Can be added to the weekly Fire Alarm and Fire Exit checks  |
| Hall/Foyer – To consider fitting a fire door coordinator device (Door Selector) to ensure correct sequence of door closure to provide fire protection and compartmentation within the building.          | 1 | В |          | See comment in Section 17.3a As fitted in the Youth Centre  |
| Hall/Meeting Room – To consider fitting a fire door coordinator device (Door Selector) to ensure correct sequence of door closure to provide fire protection and compartmentation within the building.   | 1 | В |          | See comment in Section 17.3a  |
| External Plant Room – To fit a self-door closure on the door to provide fire protection and compartmentation within the building.  | 1 | В |          | See comment in Section 17.3a  |
| Alpher Café – Reposition the table that is obstructing the fire exit.  | 1 | Α |          | See comment in Section 17.3c  |
| Stage Fire Exit – Rectify so the stage fire exit opens freely via the thumb lock.  | 1 | Α |          | See comment in Section 17.3d  |
| Alpher Café/Corridor Fire Door – To discourage the practice of wedging these doors open, especially if it leads onto an escape route and assist with compartmentation and the prevention of fire spread. | 1 | А |          | See comment in Section 18.1a Consider fitting 'Fire Door Guards' if there is a requirement for these doors to be open, as compartmentation will be provided on the activation of the fire alarm |
| Balcony Fire Door – Rectify the gap between the door and the door frame on the bottom half of the open edge of the door. The fitting of a smoke seal integral with the intumescent strip may assist.     | 1 | В |          | See comment in Section 18.1a  |
| Ladies Changing Room – Rectify so the toilet door engages into the door keep and doesn't obstruct the means of escape from this area.  | 1 | В |          | See comment in Section 18.1a  |

| External Plant Room – To install intumescent strip or smoke seal within the door frame to protect the escape route.  | 1 | В | See comment in Section 18.1a       |
|--|---|---|------------------------------------|
| External Plant Room - To seal the Fire/Smoke stopping breaches with at least a 30-minute fire retardant filler or boarding.  | 1 | В | See comment in Section 18.1a       |
| Loft Area – To seal the Fire/Smoke stopping breaches with at least a 30-minute fire retardant filler or boarding   | 1 | В | See comment in Section 18.1a       |
| Throughout – To confirm the fire rating of the stage drapes and door curtains throughout the hall, if not fire rated to ensure all ignition sources are kept away from these items.        | 1 | В | See comment in Section 18.1b       |
| Reception – Display the Fire Extinguisher Usage signage above or next to the water extinguisher.   | 1 | В | See comment in Section 20.1        |
| Rear fire exit gate – Display a 'Fire Exit Keep Clear' sign on it  | 1 | В | See comment in Section 20.1        |
| External - To display a 'No Smoking' sign externally   | 1 | Α | See comment in Section 20.1        |
| To review the fire safety policy, the review was due Apr 22  | 1 | Α | See comment in Section 25.3        |
| To review the fire evacuation plan, the review was due Aug 24  | 1 | Α | See comment in Section 25.3        |
| To provide Fire Awareness training to all staff and to maintain records of this training. Refresher training should be at least every 3 years, delivered by a competent training provider. | 1 | В | See comment in Section 25.5 & 26.1 |
| Provide a record of LAFS visits to CPC buildings   | 1 | В | See comment in Section 25.8        |
| Fire Detection System – To confirm the annual inspection of the fire alarm has been conducted  | 1 | Α | See comment in Section 27.2        |

| Emergency Lighting - Confirm monthly 'flick' test is conducted in accordance with BS 5266-1:2016                             | 1 | В | See comment in Section 27.3 |
|--|---|---|-----------------------------|
| Loft Area – To confirm a regular inspection schedule is in place for the inspection of the vertical ladder and metal gantry. | 1 | Α | See comment in Section 27.5 |

## 30 Supporting Information

Occupancy numbers of the hall:

Standing only 180 sqm/0.5 = 360 + 30 (balcony) = 390 people

Half standing, half seating Standing 7.5m x 12m = 90sqm/0.5 = 180 people

Seating  $6.5 \text{m} \times 9 \text{m} = 58 \text{sqm/1} = 58 \text{ people}$ 

Total = 238 people

All seating  $12m \times 9m = 108 \text{sqm/1}$  = 108 people

Seating should be arranged to allow free and ready access direct to the exits. In fixed seating there should be a clear space of at least 305mm between rows. Gangways should be adequate for the number of seats served and at least 1,050 mm wide. In general, no seat should be more than seven seats away from a gangway. If temporary seating is provided these should be secured in lengths of not fewer than four seats and not more than twelve.



This Small Structure Fire Risk Assessment is intended for use in small premises and medium places of assembly it has been created using the guidance from the <u>HM Government Fire Risk Assessment</u> small and medium premises. This Small Structure Fire Risk Assessment must be updated as process, staff and procedures change and at least annually.

This assessment follows a basic five steps to risk assessment methodology:

- 1. Identify Fire Hazards
- 2. Identify People at Risk
- 3. Evaluate, Remove, Reduce and Protect from Risk
- 4. Record, Plan, Inform, Instruct and Train
- Review

| Location          |                                     | Cranleigh Parish Council Machine Shed |        |  |
|-------------------|-------------------------------------|---------------------------------------|--------|--|
| Person in Control | of the Workplace                    | 0                                     |        |  |
| Assessor          | Keith Atkins<br>KA Safety Solutions | Signature                             |        |  |
| Date              | 03 Jun 25                           | Review Date                           | Jun 26 |  |

Use of Premises and Building Description

Storage and workshop building, for the storage and maintenance of cemetery ground equipment and provides a welfare facility to the grounds staff.

The building is a single storey, standalone building constructed of red bricks, with a tile roof.

#### Occupancy and Size

#### Occupancy

Times the premises are in use: 0830-1630 (Mon-Fri)

The total number of persons who may resort to the premises: 2

#### Size

Building footprint (Metre x Metre): 8m x 4m

Number of Floors: 1 Number of Stairs: 0

Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from fire (likelihood of fire) at these premises will be?

Taking into account the nature of the premises and the occupants, as well as the fire protection and procedural arrangements observed at the time of this fire risk assessment, it is considered that the consequences for life in the event of fire would be?

| Potential consequences to life in the event of a fire: - | Slight harm    | Moderate harm    | Extreme harm     |
|--|----------------|------------------|------------------|
| Likelihood of fire:-                                     |                |                  |                  |
| Low  | Trivial risk   | Tolerable risk   | Moderate risk    |
| Medium   | Tolerable risk | Moderate risk    | Substantial risk |
| High   | Moderate risk  | Substantial risk | Intolerable risk |

Accordingly, it is considered that the risk to life from fire at these premises is:

Trivial

#### **Tolerable**

Moderate

Substantial

Intolerable



| STEP 1 – Identify Fire                       | e Hazards   |   |
|--|---|---|
|  | Hazard  | Observations/Comments   |
| What could start a fire? Sources of ignition | Reasonable measures are taken to prevent fires of electrical origin?   Fixed installations are periodically inspected and   | Fixed installation tested and inspected<br>Sep 21 – Due on Sep 26   |
|  | tested?  Portable testing is carried out?  Limitation of trailing leads and adapters?  Cooking equipment & activities present  Electrical, Gas or Oil Heaters  Faulty or misused electrical equipment  Reasonable measures are taken to prevent fires because of smoking  Basic security against arson appears reasonable  Hot or heat generating activities  Proximity to other structures | PAT testing completed May 25  Electrical bar heater installed in workshop area, to confirm serviceability  An intruder alarm is fitted.  The possibility of storing hot grounds equipment prior to them cooling down  Appropriate warning signage is  |
| What might burn easily? Fuels sources        | Flammable liquid-based products  Flammable liquids and solvents  Flammable gases, LPG  Combustible material incorrectly stored  Separation between combustible material and ignition source  Storage of dangerous substances  Building construction   | displayed externally  Several petrol operated grounds equipment stored with the building.  A flammable liquid storage cabinet is available for the storage of petrol fuel cans.  Several flammable containers and aerosols are stored within the building and separated from any ignition source.  The wooden internal structure of the building will promote the spread of fire, coupled with the storage of wood within the roof trusses/joists  Spill kit is provided to deal with any spillages |

| STEP 2 – Identify People At Risk   |             |  |  |  |  |
|--|-------------|--|--|--|--|
| Who might be at risk?  | Employees   |  |  |  |  |
| e.g., staff, visitors, guests, customers, etc.                               | Contractors |  |  |  |  |
|  |             |  |  |  |  |
| Why are they at risk?  |             |  |  |  |  |
| Unfamiliar with the location and structure layout                            |             |  |  |  |  |
| Lone workers   |             |  |  |  |  |
| Have mobility issues, hearing or vision impairment comprehension issues □    |             |  |  |  |  |
| Unable to leave promptly due to − Elderly, pregnant, parents with children □ |             |  |  |  |  |
| Sensory impairment due to comprehension, alcohol, drugs or medication        |             |  |  |  |  |
| young persons employed (under 18):   |             |  |  |  |  |
| Are night worker present:  |             |  |  |  |  |

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| STEP 3 – Evaluate, Remove, Reduce and Protect from risk  |  |             |             |             |  |  |  |
|--|--|-------------|-------------|-------------|--|--|--|
| Evaluate fire safety arrangements including ignition sources, combustible materials, fire detection and  |  |             |             |             |  |  |  |
| warning, escape routes, assistance, fire extinguis   | hers etc   |             |             | String .    |  |  |  |
|  | Comments   | Yes         | No          | N/A         |  |  |  |
| Ignition sources are controlled to minimise the likelihood of fire?  | Generally, what could be seen during the FRA                                   |             |             |             |  |  |  |
| Combustible materials are kept away from ignition sources?   |  |             |             |             |  |  |  |
| Is there reasonable compartmentation within the premises?  | Classed as one compartment   |             |             | $\boxtimes$ |  |  |  |
| Fire detection systems / devices installed?  | Intruder alarm fitted  | П           |             |             |  |  |  |
| Is there a method of raising the alarm / giving warning?   | Verbal only  |             | $\boxtimes$ |             |  |  |  |
| Is there adequate means of escape for the number of occupants?   | Front and rear exits available.  |             |             |             |  |  |  |
| Is there a suitable standard of protection for escape routes? i.e., sound condition, self-closing, fire-resisting construction in sound condition? | This doesn't seem appropriate with the layout and construction of the building |             |             |             |  |  |  |
| Are fire exits easily opened and in the direction of travel?   |  |             |             |             |  |  |  |
| Is escape available in more than one direction?  |  |             |             |             |  |  |  |
| Are there enough exits to aid evacuation   |  |             |             |             |  |  |  |
| Can everyone escape without assistance?  |  |             |             |             |  |  |  |
| Are fire exits signed and easily identified?   |  |             |             |             |  |  |  |
| Including 'Fire Exit Keep Clear' signs?  |  |             |             |             |  |  |  |
| Are escape routes free from obstruction?   |  |             |             | Ш           |  |  |  |
| Are fire action notices in place?  |  | $\boxtimes$ | Ш           | Ш           |  |  |  |
| Is there sufficient emergency lighting?  |  |             |             |             |  |  |  |
| Will escape routes be adequately lit if the power fails?   | Emergency lighting fitted internally and externally                            |             |             |             |  |  |  |
| Have suitable fire extinguishers been provided and accessible?   | 1x Foam, 1 x CO2  Next serviced due Aug 25                                     |             |             | Ш           |  |  |  |
| Are there fire extinguisher usage signs  | Next serviced due Aug 23   |             | П           | П           |  |  |  |
| displayed  |  |             |             | ш           |  |  |  |
| Is there a fixed fire suppression fitted?  |  |             |             | $\boxtimes$ |  |  |  |
| Are there any photovoltaic (PV) cells (Solar panels) fitted?   |  |             |             |             |  |  |  |
| Is there a fire assembly point?  | Main Gate  |             |             |             |  |  |  |
| If you have answered <b>No</b> to any of the above, of people – record what actions you have taken in y  |  | re and p    | protect     |             |  |  |  |
| Remove Hazards & Reduce risks  |  |             |             |             |  |  |  |
| <ul> <li>Given the size of the building, visual detection to appropriate.</li> </ul>   | by staff working within the building is considered                             | ea          |             |             |  |  |  |
| <ul> <li>Verbal activation by the staff working in and out</li> </ul>  |  | e to the    | size        |             |  |  |  |
| of the building, in conjunction with following the   |  |             |             |             |  |  |  |
| <ul> <li>Ensuring entry and exit points are always kept of</li> <li>See Action Plan for guidance on measures to be</li> </ul>                      |  |             |             |             |  |  |  |
| STEP 4 – Record, Plan, Inform, Instruct and Train  |  |             |             |             |  |  |  |
| Records  |  |             |             |             |  |  |  |
| Small Premises Fire Risk Form once complete  | ed is held by Cranleigh Parish Council for aud                                 | iting and   | b           |             |  |  |  |
| inspections.   |  |             |             |             |  |  |  |



| Relevant Fire Safety Legislation  |             |             |             |
|---|-------------|-------------|-------------|
| The following fire safety legislation applies to these premises:  |             |             |             |
| Health & Safety at Work Act 1974  |             |             |             |
| Regulatory Reform (Fire Safety) Order 2005  |             |             |             |
| The above legislation is enforced by:   |             |             |             |
| Surrey Fire and Rescue Service  |             |             |             |
| Waverley District Council   | Yes         | No          | N/A         |
| In there on amorganou plan?   |             |             |             |
| Is there an emergency plan?   |             |             |             |
| <ul> <li>Comments</li> <li>A Fire Log was observed during the FRA, which contained fire safety related test inspection records.</li> <li>A fire policy was observed.</li> </ul> |             |             |             |
|   | Yes         | No          | N/A         |
| Is fire safety information, instruction and training provided to staff?   | $\boxtimes$ |             |             |
| Staff receive fire awareness training as part of their induction.   |             |             |             |
| No record of staff Fire Awareness training being refreshed.   |             |             |             |
| <ul> <li>During the FRA a worker was verbally questioned on the action to take in the event of a fire, the given were satisfactory.</li> </ul>                                  | ne answ     | ers/        |             |
| Testing and Maintenance   | Yes         | No          | N/A         |
| Is there adequate maintenance of the premises?  |             |             |             |
| Is weekly testing and periodic servicing of the fire detection and fire alarm system undertaken?  |             |             | $\boxtimes$ |
| Are monthly and annual testing routines in place for the emergency escape lighting?   |             | $\boxtimes$ |             |
| Is annual maintenance of fire extinguishing appliances undertaken?  |             |             |             |
| Is periodic inspection of external escape staircases and gangways undertaken?   |             |             | $\boxtimes$ |
| Are routine checks of final exit doors and/or security fastenings undertaken?   |             |             |             |
| Are there appropriate records of:   | Yes         | No          | N/A         |
| Fire drills?  |             |             | X           |
| Fire training?  |             | X           |             |
| Fire alarm tests?   |             |             | X           |
| Emergency escape lighting tests?  |             | X           |             |
| Comments  | 4           |             |             |
| <ul> <li>Due to size no requirement for a fire drill to conducted, verbal questioning is sufficient. to<br/>confirm actions to be taken</li> </ul>                              |             |             |             |
| No records of staff receiving fire awareness training or refresher training   |             |             |             |
| No records of monthly emergency lighting tests  |             |             |             |
| STEP 5 – Review   |             |             |             |
| Your risk assessment must be kept up to date, you should review your assessment annually of   | or if the   | re has      | been        |
| any significant building alterations, change of use or after a reportable incident.   |             |             |             |



Action Plan It is considered that the following actions should be implemented to reduce the fire risk to, or maintain it at, the following level:

Tolerable

Definition of priorities (where applicable):

Priorities
1. High.
2. Medium

3. Low

Suggested Timescale
A. Immediately
B. 1 Month
C. 6 Month

D. 1 Year (with Month)

| Action  | Priority | Timescale | Date<br>Completed | Comments   |
|---|----------|-----------|-------------------|--|
| To confirm the testing and inspection of the wall mounted electric heater before it's required to be used.  Photo 1 | 1        | В         |                   | Either to have it removed to ensure its not used prior to being deemed serviceable, or to have it inspected. |
| To display a 'No Smoking' sign at the main entrance Photo 2   | 1        | A         |                   |  |
| Emergency Lighting - Confirm monthly 'flick' test is conducted in accordance with BS 5266-1:2016                    | 1        | В         |                   | Unable to locate a test box for monthly 'flick tests to be completed by staff and recorded.                  |

KA Safety Solutions

Small Structure FRA

May 2023



## **Supporting Information and Photographs**

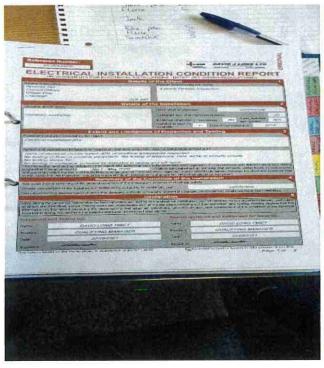
## Photo 1



Photo 2



## **Supporting Photographs**





KA Safety Solutions Small Structure FRA May 2023

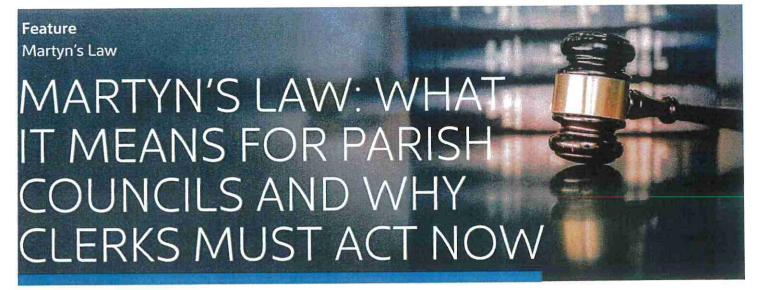






### References

- The Health and Safety (Safety Signs and Signals) Regulations 1996
- The British Standard for fire extinguishers, BS 5306-3
- Electricity at Work Regulations 1989
- Provision and Use of Work Equipment Regulations 1998
- Management of Health and Safety at Work Regulations 1999
- BS5266-1:2016 Code of Practice for Emergency Lighting in Buildings





of Directors Vice Chair and
Town Clerk to Shrewsbury
Town Council in Shropshire,

outlines why Martyn's Law matters and what clerks need to do now.

The tragic events of the Manchester Arena bombing in 2017 left a lasting mark on the nation. Among the 22 victims was Martyn Hett, whose mother, Figen Murray, has since campaigned tirelessly for stronger security measures at publicly accessible venues. Her efforts have culminated in the introduction of legislation known as Martyn's Law, or formally, the Terrorism (Protection of Premises) Act 2025.

While much of the media focus has been on how the law will affect large venues and commercial spaces, it is vital clerks understand that Martyn's Law also affects parish councils, especially those who own, manage, or are responsible for premises or public events.

This article provides an overview of Martyn's Law, explains its implications for parish councils, and highlights what clerks need to do now to ensure their councils are prepared and compliant.

# What is Martyn's Law?

Martyn's Law is designed to improve public safety by ensuring venues and public spaces are better prepared to respond to terrorist attacks. The legislation is based on five core principles:

- 1. Assessment of terrorist threats
- 2. Consideration of risk
- Mitigation measures
- 4. Training and preparedness
- 5. Responsibility and accountability

The Act introduces a tiered model based on the capacity of premises or events - a standard tier which applies to premises and events with a capacity of 200 to 799 people, and an enhanced tier which applies to those with a capacity of 800 or more. Each tier has different legal responsibilities, but all require a proactive approach to identifying and mitigating the risks associated with terrorism.

## Why should clerks pay attention?

Many clerks may assume Martyn's Law won't apply to them because their councils manage small village halls or community centres. However, any premises or events that are publicly accessible and meet the capacity threshold fall under the scope of the Act.

This could include village or community halls hired out for public events, local festivals, markets, or fetes organised or licensed by the parish council, recreational grounds where large community gatherings take place, firework displays, remembrance services, or public celebrations (e.g., coronations, jubilees).

Even if your council does not own the premises, if it organises or authorises events, it may have responsibilities under the Act.

This makes it essential for clerks, as the legal custodians of compliance, to understand the law and prepare accordingly.

# Key responsibilities for parish councils

While the full implementation framework of Martyn's Law is still being finalised, early guidance provides a clear roadmap of responsibilities parish councils may need to adopt:

#### 1. Risk assessment

For standard-tier premises or events (200-799 capacity), a simple but thorough risk assessment must be carried out. This should consider:

- The type of event or activity
- The nature of the attendees
- Potential threats and vulnerabilities
- Existing control measures

This doesn't require hiring a specialist - many councils will be able to complete this using government guidance when it becomes available - but it must be documented and reviewed regularly.

#### 2. Terrorism protection plan

A documented plan outlining how the council would respond to an incident is required. This may include:

- Evacuation and invacuation procedures
- Communication protocols
- Lockdown options
- Liaison with emergency services

This document should be accessible to those managing or supervising premises or events.

#### 3. Training and awareness

Staff and volunteers involved in running or supervising events must be given basic terrorism awareness training. The government already provides free online training like ACT Awareness e-learning, which can be completed in under an hour. Clerks should ensure this training is a regular part of event planning and staff induction.

#### 4. Maintenance of records

Councils will need to demonstrate compliance if asked. This includes:

- Keeping copies of risk assessments and protection plans
- Logging training participation
- Documenting event capacities and security measures

The clerk is best placed to coordinate these records.

#### 5. Collaborating with partners

In many cases, councils work with local groups or contractors to run events. Clerks must ensure these partners also understand their responsibilities under Martyn's Law. This may involve sharing training materials, reviewing third-party risk assessments, and agreeing shared response plans.

#### What should clerks do now?

Although the Bill has now been granted Royal Assent, it is expected that compliance won't take place for a couple of years. However, clerks should not wait. Early preparation is key. Here are some practical steps clerks can take immediately:

- Audit council activities: Make a list of premises and events the council owns, organises, or licenses. Estimate capacities and identify which fall under the standard tier.
- Raise awareness: Inform councillors and event partners about Martyn's Law and its implications. Consider adding it as a standing item on agendas for facilities or events committees.

- Start risk assessments: Begin completing or updating risk assessments with terrorism in mind. Government guidance will be forthcoming but there is plenty of resources online.
- Roll out training: Encourage councillors, staff, and volunteers to complete ACT Awareness training. Record completions and refresh training annually.
- Develop a terrorism protection plan: Draft a basic response plan for premises and events. Liaise with your Police Forces Counter Terrorism Security Adviser.
- Review your hire agreements: If the council hires out land or buildings for events, update the application forms and terms to include a requirement for terrorism risk assessments.
- Budget for compliance: Consider whether any budget will be needed to support compliance - such as for signage, communications tools, or staff training.

## Potential challenges and how to overcome them

Many smaller councils will worry about the capacity and resources needed to comply. It's important to remember:

- Proportionality is key: The government has stressed that small councils will not be expected to implement complex or costly measures.
- Free resources will be available: Templates, training, and guidance will be provided by the Home Office and other bodies.
- Working together helps: Partner with nearby councils or community groups to share resources and knowledge.

# A moral and legal imperative

While the legislative requirements are important, the spirit of Martyn's Law is about protecting the public. Clerks, as the guardians of good governance and public safety in their communities, play a critical role in ensuring the council is not only compliant, but caring, prepared, and resilient.

Martyn's Law is not about creating fear—it's about ensuring we are **ready**. It's about asking: *Have we done everything we reasonably can to protect our residents and visitors?* For parish clerks, the answer must increasingly be: **Yes, we have - and here's how.** 

Useful resources: ACT Awareness e-learning:

https://ct.highfieldelearning.com/; Home Office guidance (when available): https://www.gov.uk/government/collections/protect-duty-martyns-law; SLCC updates and training: https://www.slcc.co.uk/