

Freedom of Information request reference number: 6619.1

Date of response: 29/06/2022

Request:

A copy of the Fire Safety Audit Report for 80 Eastway, London, E9 5JH.

Response:

A Fire Safety Audit Report was completed on 21 April 2022. I have attached a copy of the report to this response below.

We have dealt with your request under the Freedom of Information Act 2000. For more information about this process please see the guidance we publish about making a request on our website:
<https://www.london-fire.gov.uk/about-us/transparency/request-information-from-us/>



Fire Safety Audit Report

Audit Information

Audited By 63493D [REDACTED]
Audit Completed 21 April 2022

Location summary

File No 04/010343
UPRN 100023020749
Building Name Wick Community Centre
Address 80 EASTWAY
 HACKNEY
 LONDON
 E9 5JH
Borough Hackney
Use P - Other Premises open to public
Responsible Team FSD HACK-ISL-HAV-RED-WF
Station Ground F28 - Homerton
Site Risk Score 4.00
Building Height band Unknown
Total Floors 3 **Basement floors** 0
Estimated number of sleeping 0
Special Features

Additional detail Floor 1- Being used for storage only.

Floor 2- Being use for storage only.

Premises Description The premises is a concrete building from the outside.

Three means of escape which consists of the main entrance, rear means of escape and side means of escape.

Premises is located off a very busy road.

Exterior Wall Cladding N/A

Exterior Wall Insulation N/A

Cladding/Insulation details confirmed by NOT CONFIRMED

Environmental Risks NONE

Features assisting fire spread NONE

Site Reinspection date

Heritage Building No

Balconies present? No

Gas Supply present? No

Petroleum redevelopment? No

Known firesetting in area? No

Site lone worker risk

Property Detail (OCCUPIER PROPERTY)

Occupier Contact	Stourspace
Address	80 EASTWAY HACKNEY LONDON E9 5JH
Responsible team	FSD HACK-ISL-HAV-RED-WF
Occupancy Type	Sole Occupier
Property Use	P - Other Premises open to public
Valuation Office	LX - Other Leisure
Original Risk Score	4.00
Reinspection Date	N/A (SAMPLE)
Last Inspection	4 April 2022
Total Capacity	0
Maximum number of people	<20
Property Size for use	Large 1001m ² to 3300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average

Additional detail

Specific lone worker risk

Primary Authority Partnership N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	None
Covers MOE/Common areas?	Yes
Sprinklers Installed?	Yes
Sprinkler Type	None
Coverage %	0
False activations in past 3 years	0
Fire activations in past 3 years	0
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

Occupier

Name	Stourspace
Responsible Person	[REDACTED]
Position	[REDACTED]
Address	80 Eastway London E9 5JW
Telephone	[REDACTED]
Mobile	[REDACTED]
Email	[REDACTED]

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the audit, there was no recorded fire risk assessment for this premises.

It employed less than five people which is permissible for this type of premises.

However, there is fire safety provisions in place such as alarm system, emergency lighting and fire extinguishers.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL
Safety Evaluation
Low Risk

Observations

At the time of the audit, there was bicycles next to the ground floor staircase which was not being controlled and monitored.

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that there are bicycles next to the ground floor staircase which is not being controlled and monitored.

REMEDY

Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.

Article 13 - Detection and warning

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit, there was suitable and sufficient fire detection and warning system in place for this type of premises and the risks associated with it.

The fire detection and warning system consists of smoke detectors in designated areas of the premises.

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
 Low Risk

Observations

At the time of the audit, there was loose cables hanging out from the ceiling of the ground floor by the toilets.

FAILURE

Article 14 Issues with emergency routes or exits

At the time of the audit the emergency routes or exits were inadequate. It was found that loose cables were hanging out from the ceiling of the ground floor next to the toilets.

REMEDY

Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by ensuring metal cable ties are used to hold back the loose cables.

Article 15 - Procedures for serious and imminent danger and for danger areas

SAFETY CRITICAL
Safety Evaluation
 Broadly Compliant

Observations

At the time of the audit, there was appropriate procedures for evacuation in case of fire, simultaneous evacuation in place where staff and customers leave the premises by the nearest means of escape.

Employers are aware of what to do when a fire was to occur which will be indicated by the smoke detectors that will give early indication and staff members will evacuate by the nearest means of escape to a ultimate place of safety.

This was demonstrated through my questioning of the staff members within the premises which they all answered correctly.

Article 17 - Maintenance

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the audit, emergency lighting, fire extinguishers and smoke detectors was last maintained in August 2021 by UK Fire Protection Services Limited.

Article 21 - Training

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations

At the time of the audit, there is evidence that suitable and sufficient training and instruction has been provided on the appropriate precautions and actions to be taken in order to safeguard themselves and other relevant persons.

The training and instruction are given during the induction to the employment.

It continuous annually and when new risks are discovered or risk increases.

Additional training instruction is undertaken where there is a change in the employer's role and responsibility.

This training is adapted to take into account any new or changed risks to the safety of the employers.

The training is provided during working hours and is provided in a manner appropriate to risks identified by the fire risk assessment.

All training and instruction are recorded, maintained and reviewed on a regular basis.

Article 8 - General fire precautions

Safety Evaluation
Broadly Compliant

Observations

At the time of the audit, there were no compartmentation or separation issues identified.

Article 10 - Principles of prevention to be applied

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit, there was evidence of appropriate instructions to employees in the preventative measures for fire safety.

There is a policy in place where all employees are required to read and sign prior to employment and annually thereafter.

All employees are instructed in the need for avoiding, preventing and evaluating risks in order to safeguard themselves and other relevant persons.

This is a clear no smoking policy on any part of the premises and employees are required to close all doors and switch off electrical items when not in use.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

This section is not applicable due to the nature of the business.

Article 13 - Fire Fighting Equipment

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit, there are suitable and sufficient numbers of fire extinguishers available.

The extinguishers are suitable to the nature of activity and size of the premises.

There are a sufficient number of nominated competent persons who have had additional training providing the knowledge to enable them, if necessary, confidently initiate actions in order to carry out any fire-fighting activity if safe to do so.

There is a robust system in place to call the fire service and prevent unwanted signals.

Article 16 - Measures for dealing with dangerous substances affecting general fire precautions

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit, there was no dangerous substances available on the premises.

Article 18 - Safety assistance

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit, a competent person was appointed to assist in undertaking preventative and protective measures within the premises.

Article 19 - Provision of information to employees

Safety Evaluation

Broadly Compliant

Observations

Upon employment and annually there after, information is provided for all employees in the procedures and measures to be taken in the event of an emergency.

Sufficient signs are provided to further inform employees of their responsibilities and actions.

Article 20 - Provision of information to employers and the self employed from outside undertakings

Safety Evaluation

Broadly Compliant

Observations

All contractors are informed of their responsibilities and action to take in the event of a fire related incident.

The information given to outside employees are of verbal instruction.

The contractors are required to sign a visitors log book when they enter the premises and leave the premises.

They are informed of the preventative and protective measures in place, the location of the emergency exits and the procedures for the employee to follow onsite in the event of a fire.

Article 22 - Co-operation and co-ordination

Safety Evaluation

Not Applicable

Observations

None

Article 23 - General duties of employees at work

Safety Evaluation

Broadly Compliant

Observations

There is evidence of reasonable care being taken by the employer and the employees to prevent harm and to protect others.

All staff are required to undertake annual training in order to be able to identify and understand the benefit and effect of reporting issues and the possible repercussions in not following the work policy.

There is policy and procedure to adhere to in reporting all issues to the nominated team member and a procedure that the issue is followed up and resolved.

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation

Not Applicable

Observations

Not applicable, due to the nature of the premises.

Article 38 - Maintenance of measures provided for protection of fire fighters

Safety Evaluation

Not Applicable

Observations

Not applicable for this type of premises

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Low Risk

Management compliance level

Management Compliance Level	1 - Well above average
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action

Audit Conclusion

21/04/2022 12:35

On the 13th April 2022, I attended 80 Eastway with my colleague [REDACTED] (Fire Safety Inspecting Officer).

Before the audit, pre audit checks to gather information were obtained through:

Farynor- The premises got last audited on the 30th May 2014 and overall outcome was well above average.

Fire Safety Portal- TCO email received on the 30th March 2022 regarding fire safety concerns about this premises which has triggered an audit.

IMS- I checked IMS from the 12.04.19-12.04.22 and nothing is recorded on the system.

Company House- The premises is not registered on the Company House.

Primary Authority Partnership- The premises is not registered in the Primary Authority Partnership.

The premises is a 3 storey building which consists of ground floor, first floor used for storage and second floor used for storage.

I discussed the extent of the audit.

I later discussed the outcome of the audit with the onsite RP.

During the inspection, all areas were inspected.

To conclude, the premises was overall low risk with verbal action.

21/04/2022 12:34

On the 13th April 2022, I attended 80 Eastway with my colleague [REDACTED] (Fire Safety Inspecting Officer).

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I discussed the extent of the audit.

I later discussed the outcome of the audit with the onsite RP.

During the inspection, all areas were inspected.

To conclude, the premises was overall low risk with notification of minor deficiencies

21/04/2022 12:13

Initial Expectation: Verbal action

21/04/2022 12:10

Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	1
Actual Risk Score	4.04
Risk Score	4.00

Audit Timings

Audit Duration

60

Travel Time

90

Post Audit Processing Duration

120