



Freedom of Information request reference number: 6678.1

Date of response: 30/09/2022

Request:

Please provide the reports for the Notices of Deficiency issued to Islington Council during the current and previous financial year.

Please also provide the letters sent to Islington Council to rectify the problems and any response.

Response:

Please see attached to this response the informal notification of (fire safety) deficiencies (NODs) issued to Islington Council during the period from 1 April 2021 to 30 September 2022. There is no further correspondence held by LFB.

Personal data has been removed from the attached documents under <u>section 40 of the FOIA – Personal</u> <u>Information</u>

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 Regulation, North East 4 Team 169 Union Street London SE1 0LL T 020 8555 1200

> Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive
London Borough of Islington
Islington Town Hall
Upper Street
Islington
London
N1 2UD

The London Fire Commissioner is the fire and rescue authority for London

Date 19 May 2022 Our Ref 03/257481/EB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005: NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: 36 Hanley Road, Islington, London N4 3DR

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **8 September 2022**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order; or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occurs can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order.

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts

Form FS03_06 Definitions of standard terms

Cc: @islington.gov.uk

Notes to accompany the Notification of Deficiencies schedule.

<u>Important information to consider before taking remedial steps:</u>

- 1. Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
- 2. Officers of the Commissioner may visit your premises again to check on the action you have taken.
- 3. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
- 4. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
- 5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
- 6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

If an Inspector:

tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will be told:

- how to appeal;
- where and within what period an appeal may be brought; and
- that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs.
- that action required by an enforcement notice is suspended while an appeal is pending.

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed improvements to bring the premises up to minimal standards should be formulated. A Notification is a notification of the premise of the prem</u>

of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: 36 Hanley Road, Islington, London N4 3DR

FILE NUMBER: 03/257481

This schedule should be read in conjunction with the Commissioner's letter dated 19 May 2022.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|---|--|
| Article 13 | At the time of the audit you had not provided an appropriate method of fire detection and warning within your premises. It was found that there were no detectors in the communal area to alert relevant persons on smoke or fire. | Provide an appropriate means of fire detection and giving warning in the common parts of the premises. This can be achieved by providing Grade A LD2 (BS 5839) alarm system to alert all relevant persons in the premises to an emergency. |
| Article 15 | At the time of the audit your procedures to be followed in the event of serious and imminent danger were inadequate. It was found that the emergency plan did not take into account no detection and warning system to facilitate the simultaneous evacuation Strategy. | Adequate procedures for serious and imminent danger and for danger areas should be established and followed. This can be achieved by reviewing the emergency plan to take into account all relevant persons that access the premises. |
| Article 17 | The corridors, lobbies and stairs used for access to and from flats in the premises (the access route) are intended for use by relevant persons as a PROTECTED ROUTE. This route should provide a safe means of escape in event of fire and must be maintained in an efficient state, in efficient working order and good repair. During the audit it was found that the responsible person for management of the access route has not prevented or addressed deficiencies in the FIRE RESISTANCE of the PROTECTED ROUTE and/or required rectification of defects that have arisen in the protection to the | Ensure the access corridor is returned to its intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons who may require use of that corridor for safe escape from the premises in case of fire. Remedial work that may be necessary for this purpose, must be assessed and completed by a competent person who is practised in application of the relevant standards for means of escape. Your attention is drawn to the provisions of subsections (2) (3) and (4) of Article 17 of the Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised that walls in PROTECTED ROUTES should have a minimum of 60 minutes FIRE RESISTANCE. Openings in the walls leading to accommodation off a PROTECTED ROUTE (including doors in entrance ways, service openings, borrowed light glazing, holes around cables trunking and pipework) should be of a |

access route. The PROTECTED ROUTE has been compromised by fitting flats A, B and C with doors that do not provide 30 minutes fire protection to the access route.

minimum 30 minutes FIRE RESISTANCE. Available means the responsible person could use to comply with Article 17 (1) may include enforcing terms of lease and Landlord and Tenant / Property legislation as lessor/owner.

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.



Fire Safety Regulation, North East 4 Team 169 Union Street London SE1 0LL T 020 8555 1200

> Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington Town Hall Upper Street N1 2UD The London Fire Commissioner is the fire and rescue authority for London

Date 15 August 2022 Our Ref 03/256406/EB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005 (AS AMENDED): NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: Buckland House, Offord Road, Islington, London N1 1NX

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (as amended) here after the Fire Safety Order (as amended)) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with the Fire Safety Order (as amended).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **5 December 2022**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order (as amended); or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order (as amended) can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occur can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order (as amended).

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations
FSR-AdminSupport@london-fire.gov.uk

Enc: Form FS03_01b Legislation Extracts

Form FS03_06 Definitions of standard terms

Cc: @islington.gov.uk

Notes to accompany the Notification of Deficiencies schedule.

<u>Important information to consider before taking remedial steps:</u>

- 1. Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
- 2. Officers of the Commissioner may visit your premises again to check on the action you have taken.
- 3. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
- 4. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
- 5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
- 6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

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tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will be told:

- how to appeal;
- where and within what period an appeal may be brought; and
- that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs.
- that action required by an enforcement notice is suspended while an appeal is pending.

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed</u> <u>improvements to bring the premises up to minimal standards should be formulated</u>. A Notification

of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

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Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: Buckland House, Offord Road, Islington, London N1 1NX

FILE NUMBER: 03/256406

This schedule should be read in conjunction with the Commissioner's letter dated **15 August 2022**.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|--|--|
| Article 11 | 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: 1)The simulations evacuation | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | procedure was not supported by a suitable detection and warning system in the communal area, and therefore had not been planned or monitored. | |
| | 2)The fire protection of the single escape route, provided by flat front doors had not been reviewed. | |
| Article 13 | At the time of the audit, you had not provided an appropriate method of fire detection and warning within your premises. It was found that there were no detectors or means of giving warning in the communal area to alert relevant persons to support the evacuation strategy. | Provide an appropriate means of fire detection and giving warning in the common parts of the premises. This can be achieved by providing Grade A LD2 (BS 5839) alarm system to alert all relevant persons in the premises to an emergency. |
| Article 14 | At the time of the audit the emergency routes or exits were inadequate. It was found that: | 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: |

| 1)Combustible ite being stored on t route. | ne escape re | L)Ensuring escape routes are kept clear at all times so relevant persons can escape quickly and safely in event of a fire. |
|--|--------------|--|
| 2)There was no e lighting in the cor | • , | 2)Install emergency lighting in the escape route(s) accordance with BS 5266. |

Adequate procedures for serious and imminent Article 15 At the time of the audit your procedures to be followed in danger and for danger areas should be established the event of serious and and followed. This can be achieved by reviewing the imminent danger were emergency plan to take into account all relevant persons that access the premises. inadequate. It was found that the emergency plan did not take into account the lack of a detection and warning system to facilitate the simultaneous evacuation strategy. Article 17 The corridors, lobbies and Ensure the access corridor is returned to its intended stairs used for access to and state as a PROTECTED ROUTE to afford protection from flats in the premises (the from fire in a flat to relevant persons who may access route) are intended for require use of that corridor for safe escape from the use by relevant persons as a premises in case of fire. Remedial work that may be PROTECTED ROUTE. This route necessary for this purpose, must be assessed and should provide a safe means of completed by a competent person who is practised in escape in event of fire and application of the relevant standards for means of must be maintained in an escape. Your attention is drawn to the provisions of efficient state, in efficient subsections (2) (3) and (4) of Article 17 of the working order and good repair. Regulatory Reform (Fire Safety) Order 2005 in the During the audit it was found attached extracts of legislation. You are advised that walls in PROTECTED ROUTES should have a minimum that the responsible person for management of the access of 60 minutes FIRE RESISTANCE. Openings in the route has not prevented or walls leading to accommodation off a PROTECTED addressed deficiencies in the ROUTE (including doors in entrance ways, service FIRE RESISTANCE of the openings, borrowed light glazing, holes around cables PROTECTED ROUTE and/or trunking and pipework) should be of a minimum 30 required rectification of defects minutes FIRE RESISTANCE. Available means the that have arisen in the responsible person could use to comply with Article protection to the access route. 17 (1) may include enforcing terms of lease and The PROTECTED ROUTE has Landlord and Tenant / Property legislation as been compromised by fitting lessor/owner. flats 2, 4, 5, 7, 8 with doors or transom windows that do not

provide 30 minutes fire

protection to the access route.

Article 8

At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. It was found that:

1)Waste/storage/combustibles from common/landlord areas had not been removed.

2)Inspection of front entrance doors to ensure it provides 30 minutes FIRE RESISTANCE had not been implemented.

3)The glazing above (Flat 8) front door does not appear to offer 30 minutes FIRE RESISTANCE.

4)The Installation of an automatic fire detection system in the communal parts of the building interlinked with heat detection within flats had not been implemented.

Implement the significant findings of your fire risk assessment.

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.





Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington Town Hall Upper Street N1 2UD The London Fire Commissioner is the fire and rescue authority for London

Date 19 July 2022 Our Ref 03/258306/EB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005 (AS AMENDED): NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: 105 Highbury Hill, Islington, London N5 1TA

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (as amended) here after the Fire Safety Order (as amended)) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with the Fire Safety Order (as amended).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **6 December 2022**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order (as amended); or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order (as amended) can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

FS01_08 (Rev 12, 01/05/2022)

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occur can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order (as amended).

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations

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Reply to

Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts
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|------|---|
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of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

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Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: 105 Highbury Hill, Islington, London N5 1TA

FILE NUMBER: 03/258306

This schedule should be read in conjunction with the Commissioner's letter dated 19 July 2022.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|--|---|
| Article 11 | 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: 1)The direction of doors opening onto the escape route had not been reviewed. | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | 2)Arrangements to implement emergency lighting in the common area had not been reviewed. | |
| Article 13 | At the time of the audit, you had not provided an appropriate method of fire detection and warning within your premises. It was found that there were no detectors in the communal area to alert relevant persons on smoke or fire. | Provide an appropriate means of fire detection and giving warning in the common parts of the premises. This can be achieved by installing (at least) a Grade D Category LD2 system in accordance with BS5839 part 6. Although not a requirement of this notice it is strongly recommended that hard wired smoke detectors are installed in all flats. |
| Article 14 | At the time of the audit the emergency routes or exits were inadequate. It was found that: | 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: |
| | 1)The means of escape was not provided with emergency lighting. | 1)Installing emergency lighting in accordance with BS 5266. |
| | 2)Wooden unit was used to store letters/personal items in the means of escape. | 2)Installing a 30 minute FIRE RESISTING unit to store post in the communal area. |

Article 15 At the time of the audit your procedures to be followed in the event of serious and imminent danger were inadequate. It was found that the emergency plan did not take into account no detection

strategy.

Adequate procedures for serious and imminent danger and for danger areas should be established and followed. This can be achieved by reviewing the emergency plan to take into account all relevant persons that access the premises.

Article 17

The corridors, lobbies and stairs used for access to and from flats in the premises (the access route) are intended for use by relevant persons as a PROTECTED ROUTE. This route should provide a safe means of escape in event of fire and must be maintained in an efficient state, in efficient working order and good repair. During the audit it was found that the responsible person for management of the access route has not prevented or addressed deficiencies in the FIRE **RESISTANCE** of the PROTECTED ROUTE and/or required rectification of defects that have arisen in, and/or alterations made to, the protection to the access route. The fire rating of flat A, B and C could not be confirmed. The PROTECTED ROUTE has been compromised by the fitting of doors that do not provide 30 minutes fire protection to the access route.

and warning system to facilitate the simultaneous evacuation

Ensure the access corridor is returned to its intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons who may require use of that corridor for safe escape from the premises in case of fire. Remedial work that may be necessary for this purpose, must be assessed and completed by a competent person who is practised in application of the relevant standards for means of escape. Your attention is drawn to the provisions of subsections (2) (3) and (4) of Article 17 of the Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised that walls in PROTECTED

ROUTES should have a minimum of 60 minutes FIRE RESISTANCE. Openings in the walls leading to accommodation off a PROTECTED ROUTE (including doors in entrance ways, service openings, borrowed light glazing, holes around cables trunking and pipework) should be of a minimum 30 minutes FIRE RESISTANCE. Available means the responsible person could use to comply with Article 17 (1) may include enforcing terms of lease and Landlord and Tenant / Property legislation as lessor/owner.

| Article 8 | At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. It was found that works to install a fire detection and alarm system in accordance with BS 5839-6 to at least a Grade A (mains powered system incorporating control indicating equipment in accordance with BS 5839-1; BS EN 54-2 and BS EN 54-4): category LD2 standard (smoke detection within the common escape routes interlinked with a | Implement the significant findings of your fire risk assessment, in particular installing a suitable fire detection and waring system. |
|------------------------|---|--|
| Article 8 continued | heat detector in each flat in the room/lobby opening onto the common escape route) had not been carried out. | |
| Article 9 | At the time of the audit the fire risk assessment for your premises has not been subject to a suitable system of review. It was found that due to a fire incident that occurred the fire risk assessment requires immediate review. | The fire risk assessment should be reviewed. |

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.





Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington 222 Upper St London N1 1XR The London Fire Commissioner is the fire and rescue authority for London

Date 12 April 2021 Our Ref 03/226915/LB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005: NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: Wyclif Court, St John Street, Islington, London EC1V 0EL

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **27 September 2021**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order; or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

FS01_08 (Rev 11, 09/08/2018)

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occurs can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order.

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts
Form FS03_06 Definitions of standard terms

CC: @islington.gov.uk

Islington Council, 222 Upper Street, London N1 1XR Notes to accompany the Notification of Deficiencies schedule.

Important information to consider before taking remedial steps: Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule. Officers of the Commissioner may visit your premises again to check on the action you have taken. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance. THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005 Your rights when Fire Safety Inspecting Officers take action. The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005. If an Inspector: tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why. Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter. **Issues a formal notice** - you will be told in writing about your right to appeal to a magistrates' court. You will be told: □ how to appeal; □ where and within what period an appeal may be brought; and

that action required by an enforcement notice is suspended while an appeal is pending.

pending unless the court so directs.

that action required by a prohibition/restriction notice is not suspended while an appeal is

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed improvements to bring the premises up to minimal standards should be formulated. A Notification of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.</u>

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: Wyclif Court, St John Street, Islington, London EC1V 0EL

FILE NUMBER: 03/226915

This schedule should be read in conjunction with the Commissioner's letter dated 12 April 2021.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|--------------------------------|---|--|
| Article 11 | At the time of the audit your preventative and protective measures had not been planned, organised, controlled, monitored or reviewed where required. | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | It was found that: | |
| | The maintenance of the fire doors had not been planned, organised and reviewed. | |
| the mea shelving been pr | 2) A bicycle, a scooter, wooden shelving unit and plants on the means of escape wooden shelving unit and plants had not been properly controlled and monitored. | |
| | 3) The bin chambers had not been effectively controlled or monitored. | |
| | 4) Breeches in compartmentation on the 11th floor in the dry riser cupboard and means of escape has not been effectively controlled or reviewed. | |

| Article 14 | At the time of the audit the emergency routes or exits were inadequate. | 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. |
|-----------------------|---|--|
| | It was found that: | This can be achieved by: |
| | 1) Fire doors of stair ways to landing on floors 13, 12, 11, 10, 9, 8, 7, 5 and 4 did not fully close in to the frames. In the event of a fire this will compromise the escape routes. | 1&2)Ensure fire doors fit fully in to their frames. |
| Article 14 continued. | 2) The fire door on the ground floor lobby to stairwell had an excessive gap located at the top of the doorway when closed, which will allow smoke to spread onto the escape stair ways. | |
| | 3) It was found that there was bicycle and a scooter outside flat 53, buggy outside flat 8, and wooden shelving unit and plants flats 2 and 1 which will effect safe evacuation in the event of a fire. | 3) Ensure means of escape are kept clear and sterile at all times. |
| Article 17 | At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. | Arrange initial and on going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. |
| | It was found that: | This can be achieved by: |
| | 1) Fire doors on floors 13, 12, 11, 10, 9, 8, 7, 5 and 4 are not being fully maintained as they did not fully close into their frames. | Ensure a suitable maintenance regime is being carried out regarding fire doors. |
| | 2) Wires were observed going in to means of escape on 11th floor were not fire stopped. | 2) Ensure any breeches in compartmentation are fire stopped throughout the building. |

Article 8

At the time of the audit:

- 1) The significant findings in the risk assessment for both refuse chambers were not actioned as they were found to not be secured, they were not locked.
- 2) At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. It was found that the significant findings in the risk assessment have not been carried out within the stated time frame.
- 3) The significant findings in the risk assessment in relation to combustible items on the means of escape have not been carried out in the stated time frame.

Implement the significant findings of your fire risk assessment, in particular:

1) Ensure refuse chambers are kept locked and secure in line with the fire risk assessment.

2&3) Implementing action plans within the stated time frame.

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.





Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington 222 Upper St London N1 1XR The London Fire Commissioner is the fire and rescue authority for London

Date 12 April 2021 Our Ref 03/014888/LB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005: NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: Brunswick Court, Tompian Street, Islington, London EC1V 0ER

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **27 September 2021**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order; or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

FS01_08 (Rev 11, 09/08/2018)

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occurs can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order.

Yours faithfully,



Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts
Form FS03_06 Definitions of standard terms

Notes to accompany the Notification of Deficiencies schedule.

Important information to consider before taking remedial steps: Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule. Officers of the Commissioner may visit your premises again to check on the action you have taken. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance. THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005 Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

If an Inspector:

tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will he told.

| u wi | ii be told. |
|------|---|
| | how to appeal; |
| | where and within what period an appeal may be brought; and |
| | that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs. |
| | that action required by an enforcement notice is suspended while an appeal is pending. |

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed improvements to bring the premises up to minimal standards should be formulated.</u> A <u>Notification of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.</u>

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: Brunswick Court, Tompian Street, Islington, London EC1V 0ER

FILE NUMBER: 03/014888

This schedule should be read in conjunction with the Commissioner's letter dated 12 April 2021.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|--|--|
| Article 10 | At the time of the audit the risk reduction and prevention principles of the order had not been applied in the correct sequence. It was found that the utility cupboard on the 9th floor just opposite flat 51, had some paints, garden hose, cement and other building materials which can be risky as these could contain hazardous materials and catch fire. | Apply the principles of prevention contained in schedule 1 part 3 of the order in the priority set out in that schedule. In particular ensuring keeping utility cupboard is clear and sterile from all combustibles and prevent further risk in the event of fire. |
| Article 11 | At the time of the audit your preventative and protective measures had not been planned, organised, controlled, monitored or reviewed where required. 1) The storing of items on the escape route have not been controlled which may hinder safe evacuation. 2) The fire doors have not been reviewed. It was identified that fire doors were not closing into their frame which would fail to protect the escape route in the event of a fire. 3) Significant findings of the fire risk assessment have not been reviewed. The refuse chambers were not secured. | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| Article 14 | At the time of the audit the emergency routes or exits were inadequate. | 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. |
| | It was found that : | This can be achieved by: |
| | 1) The internal lobby fire doors on floors 13, 12, 11, 10, 9, 8, and 3 | 1) Ensuring fire doors close securely into their frames to protect the escape route. |

| Article 14 continued. | leading to the lift area, did not fully close into their frames, therefore in the event of a fire this will not prevent heat and smoke entering into the escape routes or stairwell. 2) Bicycles, children's manual two wheel scooters, plastic storage boxes, children's buggies and plants were in the escape routes on floors 11, 9, 6 and 3 and could impede free movement of occupants in the event of emergency. | 2) Ensuring means of escape are clear and sterile at all times. |
|-----------------------|---|---|
| Article 17 | At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that the fire doors on floors 13, 12, 11, 10, 9, 8, 6 and 3 leading to the lift area, are not being fully maintained as they did not fully close into their frames. This could cause smoke and fire to come to the means of escape and could impede the means of escape. | Arrange initial and on going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by ensuring that the competent person maintain the doors to sufficient and efficient standards. |

| Article 8 | At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. | Implement the significant findings of your fire risk assessment, in particular: |
|-------------------------|---|--|
| | It was found that: | |
| | 1) The refuse chambers were not secured. | 1) Secure all refuse chambers. |
| | 2) There were combustible items on escape routes combustibles were found outside flat 19, 34, 38, 51, 60, 61. (See Article 14). | 2) Maintain clear means of escape on all floors for easy ingress and egress in the event of emergency. |
| | 3) Fire doors were not protecting the escape route. (See Article 14) 4) Combustible items, paints, garden hose and trash bags were found in the locked electrical utility cupboard on the 9th floor. (See Article 9) | 3) All fire doors are maintained and are able to fit into the door frames securely. 4) Ensure all electrical cupboards are not used to store combustible items. |
| Article 9 | At the time of the audit the fire risk assessment for your premises was not suitable and sufficient. It was found that the utility cupboard on the 9th floor just opposite flat 51 had some | The fire risk assessment should be reviewed, with specific consideration given to apply the principles of prevention contained in schedule 1 part 3 of the order in the priority set out in that schedule. In particular ensure all electrical utility cupboards are |
| Article 9 Continued. | paints, garden hose, cement and other building materials which could contain flammable materials and therefore a fire risk. | not used to store combustibles and are reviewed. |

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.

Fire Safety Regulation, North East 4 Team 169 Union Street London SE1 0LL T 020 8555 1200

> Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington Town Hall Upper Street N1 2UD The London Fire Commissioner is the fire and rescue authority for London

Date 30 June 2021 Our Ref 03/011773/PG

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005: NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: Beckford House, Boleyn Road, Islington, London, N16 8LR

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **22 September 2021**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order; or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's website at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occurs can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order.

Yours faithfully

for Assistant Commissioner (Fire Safety)

Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct T 020 8555 1200

Enc: Form FS03_01b Legislation Extracts

Form FS03_06 Definitions of standard terms

Cc: Islington Council, 222 Upper Street, London, N1 1XR

Notes to accompany the Notification of Deficiencies schedule.

Important information to consider before taking remedial steps:

- 1. Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
- 2. Officers of the Commissioner may visit your premises again to check on the action you have taken.
- 3. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
- 4. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
- 5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
- 6. We recommend that remedial steps are undertaken in accordance with the appropriate British or European Standards, or recognised industry guidance.

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

If an Inspector:

tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will be told:

- how to appeal;
- where and within what period an appeal may be brought; and
- that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs.
- that action required by an enforcement notice is suspended while an appeal is pending.

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed improvements to bring the premises up to minimal standards should be formulated. A Notification is a notification of the premise of the prem</u>

of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: Beckford House, Boleyn Road, Islington, London, N16 8LR

FILE NUMBER: 03/011773

This schedule should be read in conjunction with the Commissioner's letter dated **30 June 2021**.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|--|---|
| Article 11 | 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: | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | 1) The oil tank located in the disused ground floor boiler room should be made safe; this had not been monitored or reviewed. | |
| | 2) Water appears to be leaking into a light fitting at the ground floor entrance to the lift lobby, which has not been controlled. | |
| | 3) No premises information box has been provided for the London Fire Brigade. | |
| | 4) At the time of the audit the fob entry system was not in working order and the entrance door was left unsecured; this had not been monitored or reviewed. | |
| Article 14 | At the time of the audit the emergency routes or exits were inadequate. It was found that: | 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: |
| | 1) A red and black buggy was being stored on the 2nd floor. | 1) Ensuring residents do not store their personal items in the emergency exit routes. |
| | 2) A plant was being stored on the 1st floor. | 2) Ensuring residents do not store their personal items in the emergency exit routes. |

| | 3) A bicycle and wooden strips were being stored on the 10th floor. | 3) Ensuring residents do not store their personal items in the emergency exit routes. |
|------------|---|---|
| Article 17 | At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that: | Arrange initial and ongoing maintenance ensuring fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by: |
| | No maintenance documents have been forwarded for the emergency lighting. | 1) Carrying out regular maintenance. |
| | 2) The emergency light on the stairway between the 5th and 6th floors was not in working order. | 2) Carrying out regular maintenance. |
| | 3) No maintenance documents have been forwarded for the lightning protector. | 3) Carrying out regular maintenance. |
| Article 38 | At the time of the audit a suitable system of maintenance of the firefighting measures was not in place. It was found that no maintenance document has been forwarded on request for the dry rising mains. | Arrange initial and ongoing maintenance ensuring firefighting measures are kept in an efficient state, working order and good repair. This can be achieved by carrying out regular maintenance. |
| Article 8 | At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. It was found that: 1) The building exterior consists of infill panels, testing of the panels should be carried out ensuring they do not promote the spread of flame across the surface of the building. | Implement the significant findings of your fire risk assessment. |
| | 2) Private balconies to numbers 19 and 22 have been enclosed with a combustible material which may promote fire spread, this should be investigated/tested. | |

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act



Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive
London Borough of Islington
Islington Town Hall
Upper Street
Islington
London
N1 2UD

The London Fire Commissioner is the fire and rescue authority for London

Date 8 August 2022 Our Ref 03/258218/LB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005 (AS AMENDED): NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: 59 Avenell Road, Islington, London N5 1BT

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (as amended) hereafter the Fire Safety Order (as amended)) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with the Fire Safety Order (as amended).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **28 December 2022.**

If you are in any doubt about what you need to do to comply with the Fire Safety Order (as amended); or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order (as amended) can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occur can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order (as amended).

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts

Form FS03 06 Definitions of standard terms

CC: @islington.gov.uk

Notes to accompany the Notification of Deficiencies schedule.

<u>Important information to consider before taking remedial steps:</u>

- 1. Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
- 2. Officers of the Commissioner may visit your premises again to check on the action you have taken.
- 3. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
- 4. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
- 5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
- 6. We recommend that remedial steps are undertaken in accordance with the appropriate

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

If an Inspector:

tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will be told:

- how to appeal;
- where and within what period an appeal may be brought; and
- that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs.
- that action required by an enforcement notice is suspended while an appeal is pending.

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and agreed improvements to bring the premises up to minimal standards should be formulated. A</u>

Notification of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: 59 Avenell Road, Islington, London N5 1BT

FILE NUMBER: 03/258218

This schedule should be read in conjunction with the Commissioner's letter dated 8 August 2022.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|---|--|
| Article 11 | 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: 1) The direction of doors opening onto the escape route had not been reviewed. 2) The storage of the bin and combustibles directly outside the flat windows on the means of escape had not been monitored or controlled. 3) The emergency plan in relation to residents (new and existing) | Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | ability to implement the emergency plan is not subject to effective monitoring or review. No evidence was provided of review as and when residents or their personal circumstances change. | |
| Article 13 | At the time of the audit you had not provided an appropriate method of fire detection and warning within your premises. It was found that there were no detectors in the communal area to alert relevant persons on smoke or fire, as required due to the height of the converted house to flats. | Provide an appropriate means of fire detection and giving warning in the common parts of the premises. This can be achieved by providing Grade D LD3 alarm system to alert all relevant persons in the premises to an emergency. |

| Article 14 | At the time of the audit the emergency routes or exits were | Ensure adequate emergency routes and exits, for |
|------------|--|--|
| Article 14 | | Ensure adequate emergency routes and exits, for |
| | inadequate. | use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. |
| Article 14 | It was found that: | |
| continued. | A) The first feet state of the first B | This can be achieved by: |
| | The flat front door for flat B opens outwards into the small | 1) Ensuring all relevant persons can easily and |
| | entrance hallway, obstructing the | safely escape in the event of a fire. |
| | escape route. | , . |
| | 2) There was no emergency lighting | |
| | in the escape route. | 2) Providing adequate emergency lighting in |
| | | accordance with BS 5266 part 1. |
| Article 15 | At the time of the audit your procedures to be followed in the | Adequate procedures for serious and imminent danger and for danger areas should be |
| | event of serious and imminent | established and followed. This can be achieved by |
| | danger were inadequate. It was | reviewing the emergency plan to take into |
| | found that the emergency plan did | account all relevant persons that access the |
| | not take into account the lack of | premises. |
| | detection and warning system to facilitate the simultaneous | |
| | evacuation strategy in place. | |
| | | |
| Article 17 | The corridors, lobbies and stairs used for access to and from flats in | Ensure the access corridor is returned to its |
| | the premises (the access route) are | intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons |
| | intended for use by relevant | who may require use of that corridor for safe |
| | persons as a PROTECTED ROUTE. | escape from the premises in case of fire. |
| | This route should provide a safe | Remedial work that may be necessary for this |
| | means of escape in event of fire and must be maintained in an | purpose, must be assessed and completed by a competent person who is practised in application |
| | efficient state, in efficient working | of the relevant standards for means of escape. |
| | order and good repair. During the | Your attention is drawn to the provisions of |
| | audit it was found that the | subsections (2) (3) and (4) of Article 17 of the |
| | responsible person for management of the access route | Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised |
| | has not prevented or addressed | that walls in PROTECTED ROUTES should have a |
| | deficiencies in the FIRE RESISTANCE | minimum of 60 minutes FIRE RESISTANCE. |
| | of the PROTECTED ROUTE and/or | Openings in the walls leading to accommodation |
| | · · | |
| | • | |
| | PROTECTED ROUTE has been | pipework) should be of a minimum 30 minute |
| | compromised by fitting flats A and | FIRE RESISTANCE. Available means the |
| | B with doors that do not provide | responsible person could use to comply with |
| | 30 minutes fire protection to the access route. | Article 17 (1) may include enforcing terms of lease and landlord and tenant/property |
| | decess route. | legislation as lessor/owner. |
| | compromised by fitting flats A and B with doors that do not provide | FIRE RESISTANCE. Available means the responsible person could use to comply with |

| Article 9 | At the time of the audit the fire risk assessment for your premises was | The fire risk assessment should be reviewed, with specific consideration given to: |
|----------------------|---|--|
| | not suitable and sufficient. | specific consideration given to. |
| | It was found that the following had not been considered: | |
| | 1) FIRE RESISTANCE of the flat front doors. | 1) FIRE RESISTANCE of flat front doors. |
| | 2) Direction of outward opening | |
| Article 9 continued. | flat front door into the shared entrance lobby at ground level. | 2) Flat B's front door obstructing the communal escape route. |
| | 3) Detection and warning to support the simultaneous evacuation. | 3) Reviewing the detection and warning. |

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.



Minicom 020 7960 3629 london-fire.gov.uk

The Chief Executive London Borough of Islington Town Hall 222 Upper Street N1 2UD The London Fire Commissioner is the fire and rescue authority for London

Date 7 June 2021 Our Ref 03/184314/LB

Dear Sir/Madam

REGULATORY REFORM (FIRE SAFETY) ORDER 2005: NOTIFICATION OF FIRE SAFETY DEFICIENCIES

Premises: Talbot House, 78 Hornsey Road, Islington, London N7 7LT

The London Fire Commissioner (the Commissioner) is the fire and rescue authority for London. The Commissioner is responsible for enforcing the Regulatory Reform (Fire Safety) Order 2005 (The Order) in London.

The Commissioner's Inspectors have recently carried out an inspection of the above-mentioned premises. During the inspection, it was noted that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises. These matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order).

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **22 November 2021**.

If you are in any doubt about what you need to do to comply with the Fire Safety Order; or if there is anything in the schedule that you do not understand or need further explanation of then please contact the Inspector named at the end of this letter. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

You may also wish to know that fire safety guidance for businesses can be found on the Commissioner's web-site at www.london-fire.gov.uk under the heading 'Fire safety at work'. Additionally, guidance on general fire precautions and how to comply with the Fire Safety Order can be found at www.Gov.uk under the heading 'Fire safety law and guidance documents for business'.

When undertaking fire safety works at your premises you may need to seek approval for what you are going to do. Examples of this would include:

- any building works for which you are obliged to notify or seek the approval of Building Control;
- if your premises have a listed heritage status, approval from the local authority conservation officer; or
- if your premises are licenced then you may need to consult the relevant licensing or approvals authority.
- It is your responsibility to consult the relevant bodies and obtain any necessary approvals.

I would ask you to note that as well as placing people at risk, operating premises without having adequate general fire precaution in place to remove or reduce fire risk and to ensure people can safely escape if a fire does occurs can result in a criminal offence being committed. This letter and its associated schedule are consequently issued without prejudice to any legal action the Commissioner may subsequently take regarding failures to comply with the Fire Safety Order.

Yours faithfully,

for Assistant Commissioner (Fire Safety)

Directorate of Operations FSR-AdminSupport@london-fire.gov.uk

Reply to Direct **T** 020 8555 1200

Enc: Form FS03_01b Legislation Extracts
Form FS03_06 Definitions of standard terms

CC: @islington.gov.uk

Notes to accompany the Notification of Deficiencies schedule.

<u>Important information to consider before taking remedial steps:</u>

- 1. Certain terms written in BLOCK CAPITALS in the attached schedule are standard terms defined in "Definitions of standard terms used in means of escape requirements" which form part of this schedule.
- 2. Officers of the Commissioner may visit your premises again to check on the action you have taken.
- 3. Notwithstanding any consultation undertaken by the Commissioner, before you make any alterations to the premises, you must apply for local authority building control department approval (and/or the approval of any other bodies having a statutory interest in the premises) if their permission is required for those alterations to be made.
- 4. There may be suitable alternative safety measures to those detailed in this schedule, which would meet the requirements of the Order. If you wish to propose or discuss any alternative measures you should get in touch with the person named as the contact above, before you take any action, to ensure that your proposed measures are deemed satisfactory by the Commissioner.
- 5. Remedial steps must be undertaken by a competent person who has sufficient training, experience, knowledge or other qualities to enable him or her to properly undertake them.
- 6. We recommend that remedial steps are undertaken in accordance with the appropriate

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The Commissioner has a duty to enforce the Regulatory Reform (Fire Safety) Order 2005.

If an Inspector:

tells you to do something - you have a right to a verbal and written explanation of what needs to be done and why.

Intends to take immediate action - for example by issuing an enforcement notice this will include a written explanation either forming part of the notice or by separate letter.

Issues a formal notice - you will be told in writing about your right to appeal to a magistrates' court. You will be told:

- how to appeal;
- where and within what period an appeal may be brought; and
- that action required by a prohibition/restriction notice is not suspended while an appeal is pending unless the court so directs.
- that action required by an enforcement notice is suspended while an appeal is pending.

Issues a Notification of Fire Safety Deficiencies - <u>full discussion should have taken place and</u> agreed improvements to bring the premises up to minimal standards should be formulated. A

Notification of Fire Safety Deficiencies carries no statutory force but may result in formal action being considered if the agreed improvements do not take place.

The procedures and rights above provide ways for you to have your views heard. If you are not happy with the inspecting officer's action you should contact the Team Leader on the telephone number shown at the head of the covering letter in the first instance.

ENVIRONMENT AND SAFETY INFORMATION ACT 1988 SECTION 4 - PROTECTION OF TRADE SECRETS

The above Act requires the London Fire Commissioner to maintain public registers of notices issued under Article 30 of the Regulatory Reform (Fire Safety) Order 2005, (other than those which impose requirements or prohibitions solely for the protection of persons at work) and Sections 21 and 22 of the Health and Safety at Work etc, Act 1974.

Provisions are made within the Act for persons on whom the above notices are served to appeal against any proposed entry in the register which may disclose "trade secrets" or "secret manufacturing processes".

Entries in the register are required to be made after the period for appeal against the notice expires or after any appeal is disposed of.

If you feel that any such entry would disclose information about a trade secret or secret manufacturing process you may write to the Commissioner within a period of 14 days following the service of the notice, requesting exclusion of these details (see Section 4 of the 1988 Act).

SCHEDULE

PREMISES: Talbot House, 78 Hornsey Road, Islington, London N7 7LT

FILE NUMBER: 03/184314

This schedule should be read in conjunction with the Commissioner's letter dated 7 June 2021.

The condition(s) specified in the Regulatory Reform (Fire Safety) Order 2005, were being contravened and the following step(s) need(s) to be taken in order to comply with the above legislation:

| Article | Area of Concern | Steps Considered necessary to remedy the contravention. |
|------------|--|--|
| Article 11 | 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: 1) The damage or replacement to flat 86 front door had not been planned or reviewed. 2) The storage of combustibles in the escape routes had not been controlled or monitored. 3) The maintenance of the level 1 to 3 emergency lights in the common area had not been monitored. 4) The firestopping between the communication room and concierge office had not been organised. 5) The maintenance of the | contravention. Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed. |
| | ground level escape door from the concierge to relevant safety had not been monitored. | |
| Article 14 | At the time of the audit the emergency routes or exits were inadequate. | 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. |

| | I . | ir |
|-----------------------|---|--|
| | It was found that: | This can be achieved by: |
| Article 14 continued. | 1) There was inadequate smoke ventilation in place in the flat/lift lobbies. 2) The ground floor emergency exit door from concierge office was extremely difficult to open and could delay occupants from escaping in an emergency. | Review arrangement to allow adequate ventilation in the flat/lift lobbies. Ensuring all escape doors are simple to open in the event of an emergency. |
| | 3) The following combustibles were stored in common areas; the concierge electrical cupboard had a bike outside number 81. There was a television box and stool outside number 84. There was a pushchair outside number 76. A supermarket trolley was outside number 77. A pushchair was outside number 73. Flat 72 had a bike outside. There was a rubbish bag outside of flat 63. Outside flats 54 and 55 was a supermarket trolley. The level 8 flat lobby had a mattress and headboard in it. Outside flat number 3 there were rubbish bags and boxes and outside flat number 7 there was a supermarket shopping trolley. | 3) Ensure all common areas and escape routes are kept clear of combustible items. |
| Article 17 | The corridors, lobbies and stairs used for access to and from flats in the premises (the access routes) are intended for use by relevant persons as a PROTECTED ROUTE. This route should provide a safe means of escape in event of fire and must be maintained in an efficient state, in efficient working order and good repair. During the audit it was found that the responsible person for management of the access route has not prevented or addressed deficiencies in the | Ensure the access corridor is returned to its intended state as a PROTECTED ROUTE to afford protection from fire in a flat to relevant persons who may require use of that corridor for safe escape from the premises in case of fire. Remedial work that may be necessary for this purpose, must be assessed and completed by a competent person who is practised in application of the relevant standards for means of escape. Your attention is drawn to the provisions of subsections (2) (3) and (4) of Article 17 of the Regulatory Reform (Fire Safety) Order 2005 in the attached extracts of legislation. You are advised that walls in PROTECTED ROUTES should have a minimum of 60 minutes FIRE RESISTANCE. Openings in the walls leading to accommodation off a PROTECTED ROUTE (including doors in entrance ways, service |

| Article 17 continued. | FIRE RESISTANCE of the PROTECTED ROUTE and/or required rectification of defects that have arisen in the protection to the access route. The front door for flat 86 was observed to have some damaged, observed in the shared flat lobby. The PROTECTED ROUTE has been compromised by the fitting of doors that do not provide 30 minutes fire protection to the access route. | openings, borrowed light glazing, holes around cables trunking and pipework) should be of a minimum 30 minutes FIRE RESISTANCE. Available means the responsible person could use to comply with Article 17 (1) may include enforcing terms of lease and landlord and tenant/ property legislation as lessor/owner. |
|-----------------------|---|--|
| Article 17 | At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that: | Arrange initial and on going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by: |
| | 1) The emergency lights in the first to third floor flat/lift lobbies were faulty, compromising the escape route. | 1) Repairing or replacing the faulty emergency lights in the common areas. |
| | 2) There was inadequate smoke ventilation in the flat/lift lobbies due to a number of faulty window locks, compromising smoke ventilation in the event of a | 2) Repairing or replacing the faulty window locks in the common areas. |
| | fire. 3. The lock on the ground floor electrical cupboard (concierge area) was damaged and should be kept locked when not in use. | 3) Repairing or replacing locks on fire doors protecting hazard areas. |
| Article 8 | At the time of the audit the FIRE RESISTING separation in your premises was inadequate. It was found that the 30 minute FIRE RESISTING construction between the ground floor communication room and the concierge office had been breached by hole around cabling. | Provide suitable FIRE RESISTING separation by ensuring the FIRE RESISTING construction is reinstated. |

| Article 8 | At the time of the audit the general fire precautions as identified in the significant findings of your fire risk assessment had not been implemented. It was found that the front entrance door to flat 86 is damaged and unlikely to provide adequate FIRE RESISTANCE. | Implement the significant findings of your fire risk assessment. |
|-----------|--|--|

RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE

The Commissioner would strongly urge that you consider the presence of combustible façade cladding materials as part of the risk assessment process for these premises. All relevant information about any replacement window and facade schemes should be made fully available to fire risk assessors. Where no reliable information is available for a given property, a strategy to assess the risk and where necessary implement short, medium and long term actions to address the risk should be implemented.

Where remedial measures are to be undertaken to which consultation requirements under Section 20 of the Landlord and Tenant Act 1985 will apply, the Commissioner would urge you to consider application of the disapplication provisions under Section 20ZA of that Act.