

London Fire Brigade Headquarters 169 Union Street London SE1 0LL T 020 8555 1200 F 020 7960 3602 Textphone 020 7960 3629 london-fire.gov.uk

Freedom of Information request reference number: 7494.1

Date of response: 05 June 2023

Request:

I would like to request the information that LFB holds on the following properties in London please:

Titanium Point (block A1) – 24 Palmers Road, London E2 0FA Regalia Point (A2) – 30 Palmers Road, London E2 0FQ Graphite Point (A3) – 36 Palmers Road, London E2 0FS Grand Regent Tower (B) – 2 Cadmium Square, Palmers Road, London E2 0FG

Response:

Our Prevention and Protection (Fire Safety) team have provided me will all the documents held on their records for Titanium Point, Regalia Point, Graphite Point and Grand Regent Tower.

I have reviewed the documents held on these records and I have attached copies of the following information:

- Any Fire Safety Audit reports where the outcome of the audit was broadly compliant or low risk. The results of these audit confirmed no significant failure to comply with the Regulatory Reform (Fire Safety) Order 2005 (RRO) were found and as a result the premises was deemed broadly compliant. This means that no enforcement action (informal or formal) was required as a result and no notices were issued.
- An informal notification of (fire safety) deficiencies (NOD) letter issued for Grand Regent Tower G01-1703 in February 2016. A NOD letter is issued when the outcome of a Fire Safety Audit confirms that some fire safety matters require attention to reduce the risk of fire and/or reasonably ensure the safety of people using the premises and these matters need to be addressed in order to comply with Regulatory Reform (Fire Safety) Order 2005 (the Fire Safety Order). When issuing a NOD the expectation is that the issues are minor enough that they can be rectified without needing any formal intervention from the LFB (which is different to an Enforcement Notice). As such, it would be for the Responsible Person(s) of the premises to be satisfied the deficiencies noted are addressed appropriately and within the recommend time frame. The LFB will then check these issues when the property is visited at the next routine inspection (according to the level of risk).
- Internal LFB correspondence held on the fire safety record, including copies of notification forms sent between the Prevention and Protection (Fire Safety) team and local fire crews.

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

On review of the information provided to me by the Prevention and Protection (Fire Safety) team, the following information has been withheld from disclosure under the FOI act:

• The Fire Safety Audit report for Grand Regent Tower that took place on 17 February 2016. As mentioned above, I have provided you with a copy of the NOD letter issued as a result of this audit. Where a Fire Safety audit results in a notice being issued by the LFB, the reports themselves are exempt from release under the FOIA provisions under <u>Section 31 of the FOIA - law enforcement</u> (Section 31(1)(g) combined with 31(2) (a) and 31(2) (c)). When the LFB identifies any safety concerns, we make this information available to the public by supplying copies of any informal notification of fire safety deficiencies (NOD) issued, and through access to <u>the public register</u> of any formal enforcement

action. We clearly understand that there is public interest and concern about knowing about the fire safety of the buildings in which people live, work or visit however we need to maintain a balance between the public interest in safety and the Brigade's ability to work with responsible persons in a safe space where honest, frank and meaningful discussions can take place.

 Copies of any email correspondence and documents provided to us by the Responsible Person (Guinness Partnership) for Titanium Point, Regalia Point, Graphite Point and Grand Regent Tower. Materials (including email correspondence and detailed notes), documents (such as documents provided to us by the responsible person for the building) and other fire safety information held by the Brigade are also exempt from access via the FOIA provisions. Again, we consider these to be exempt under <u>Section 31 of the FOIA</u> ("law enforcement" – Section 31(1)(g) combined with 31(2) (a) and 31(2) (c)). We are of the view that the correct balance between the public interest in building safety and our ongoing regulatory involvement lies in making information about enforcement action available (formal or informal) to those that request it, but in withholding the supporting information and evidence gathered during regulation activities.

It is important that enforcing authorities are assisted in their investigations if witnesses and those responsible for compliance with regulations are willing to cooperate with the investigation on a voluntary basis and investigators can enter in discussions (either verbally, or by correspondence) with those involved to enable them to explore all aspects of the case and then arrive at a decision as to the appropriate action to take.

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 <u>on our website</u>.

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

	V	Audit Summary
Audit Information	n	
Audited By		
Audit Completed		4 September 2017
Location Summa	ary	
File No:	05/203461	
UPRN:	6192088	
Building Name:	GRAND JUNCTION TO	WER
	GRAND REGENT TOW	'ER G01-1703
Address:	2 CADMIUM SQUARE	
Address.	LONDON	
	E2 0FG	
Use:	D - Purpose Built Flats Tower Hamlets	s>=4 floors
Borough: Responsible Team:	FSR Tower Hamlets	
Station Ground:	F26 - Bethnal Green	
Risk Score:	5	
Number of Floors:	Total: 19	Basement: 1
No. of Beds:	0	
Special Features:	Linked Means of Escape	
Additional Detail:		urpose built blockConcierge located at Regalia
Environmental Risks:	Point who are on duty	/ 1011 07:00 -19:00.
Site Reinspection	2018-02-19	
Date:	2010-02-19	
Heritage Building: Petroleum		
Redevelopment:		
Fire Fighter Risk:	Low	
Inspected prope	erty summary	
Occupier Contact:		
		GRAND REGENT TOWER
		G01-1703
Address:		2 CADMIUM SQUARE
		LONDON
Rosponsible Termi		E2 OFG
Responsible Team:		FSR Tower Hamlets Occupier - multi or single
Occupancy Type:		occupancy
Use:		D - Purpose Built Flats>=4

floors

Use:

Valuation Office:		R3 - Flats/Mais 4 Flrs and over PB
Risk Score:		5
Total Capacity:		0
Maximum Number o	f people:	100 - 999
Property Size for Us	e:	Very Large In M ² : 10301 to 12600
Environmental Risks	5:	
Building features that	at may assist fire spread:	
Flammable Materi	als	
Stored:		
Туре:		
Contacts		
Contact Type	Managing Agent	
Sole Supplier Risk		
Name	The Guinness Partnershi	p Limited
Responsible Person		
Position	Housing Officer	
Address	30 Brock StreetRegents	Place London NW1 3FG
Telephone		
Fax		
Email		
URL Contract Trans	Orania	
Contact Type Sole Supplier Risk	Occupier	
Name	Default Property	
Responsible	Delaurerropercy	
Person		
Position		
Address	GRAND REGENT TOWER	G01-17032 CADMIUM SQUARELONDONE2 0FG
Telephone Fax		
Email		
URL		
Contact Type	Other relevant contact	
Sole Supplier Risk		
Name		
Responsible Person		
Position		
Address		
Telephone		
Fax		
Email		
URL Contract Trans		
Contact Type	On Site Representative	
Sole Supplier Risk Name	The Guinness Partnershi	n
Name	The Guilliess Farthershi	P

Responsible Person	
Position	Contract Manager
Address	The Guinness PartnershipHillfields HouseMatford CourtSigford RoadExeterEX2 8NL
Telephone	
Fax	
Email	guinness.org.uk
URL	www.guinnesspartnership.com
Enforcement History	

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?	sufficient asses	le person shall make a suitable and ssment of the risks to which relevant posed to identify the preventive & asures"
Compliance Level: Broadly	Observations:	04/09/2017 12:45:FRA seen suitable and
Compliant	sufficient.	

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL"The responsible person shall make appropriate arrangements forIs there effective Fire"The effective planning, organisation control, monitoring & reviewSafety Management?of preventive and protective measures"

Compliance Level:Broadly Observations: Compliant

Article 17 - Maintenance

SAFETY CRITICAL Are fire safety provisions being adequately maintained?	"Where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance, in an efficient state, in efficient working order and in good repair"	
Compliance	Observations: 04/09/2017 12:48:All maintenance service documents	
Level:Broadly	seen. Emergency lighting to be serviced week beginning 4th	
Compliant	September 2017.	

Article 21 - Training

SAFETY CRITICAL Are employees being effectively trained?	"The responsible person must ensure that his employees are provided with adequate safety training"	
Compliance Level:Broadly Compliant	Observations: 04/09/2017 12:48:No training records	
	seen.04/09/2017 12:48:Concierge on site had reasonable	
	knowledge of fire safety.	
Article 14 - Emergency routes and exits		
SAFETY CRITICAL "Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to		

Is effective means of emergency exits, and exits, are kept clear at all times and where escape provided and required, to be adequately illuminated by emergency lighting" maintained?

Compliance

Level:Broadly Compliant

Observations:

Article 13 - Fire Warning Arrangements

SAFETY CRITICAL "Where necessary.the responsible person must ensure that the Are effective fire warning premises are equipped with appropriate fire detection arrangements provided? equipment, alarms, and fire-fighting equipment"

Compliance Level: Broadly Observations: Compliant

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

Observations:

SAFETY CRITICAL Are there adequate procedures for serious for danger areas? Compliance Level: Broadly

"The responsible person must establish & where necessary give effect to, procedures, to be followed in the event of serious & imminent danger to relevant persons, nominate and imminent danger and competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliant Overall Safety Standard

Broadly Compliant

Observations:

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal Action

☑ Considered EMM

Confirmed Action: Verbal Action

Audit Conclusion: 04/09/2017 12:52

Initial Expectation: Verbal action

04/09/2017 12:49

Initial Expectation: Verbal action

Specific instructions for Admin to action

Please upload the associated e mail to the portal. Thank you.

Audit Calculation & Signature

Management Compliance Level:	1 - Well above average
Property Risk Group: Life Risk:	B - Sleeping familiar or Licensed Premises -2.7
Relative Risk:	4.59
Signature of Occupier: Date Completed	

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Informat	ion	
Audited By Audit Completed		20 October 2017
Location Sumn	nary	
File No:	05/224870	
UPRN:	6197529	
Building Name:		
Address:	TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA	
Use:	D - Purpose Built Flats>=	=4 floors
Borough:	Tower Hamlets	
Responsible Team: Station Ground:	FSR Tower Hamlets F26 - Bethnal Green	
Risk Score:	4.25	
Number of Floors:	Total: 11	Basement: 1
No. of Beds:	210	
Special Features:		
	Met Sec Panels and Tres	pa panelling; confirmed by the Fire Strategy
Additional Detail:	and Guinness Partnershi	p Trust not ACM and not sent for testing.E mail
	confirmation uploaded to	portal.
Environmental Risks:		
Site Reinspection		
Date:		
Heritage Building: Petroleum		
Redevelopment:		
Fire Fighter Risk:		
Inspected prop	erty summary	
Occupier Contact:		
Address:		TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA
Responsible Team:		FSR Tower Hamlets
Occupancy Type:		Sole Occupier
Use:		D - Purpose Built Flats>=4 floors

Valuation Office:		R3 - Flats/Mais 4 Flrs and over PB	
Risk Score:		4.25	
Total Capacity:		0	
Maximum Number	r of people:	100 - 999	
Property Size for U	Use:	Extremely Large In M ² : >12601	
Environmental Ris	iks:	1111 . 7 12001	
Building features t	that may assist fire spread	:	
Flammable Mate	erials		
Stored:			
Туре:			
Contacts			
Contact Type	Occupier		
Sole Supplier			
Risk			
Name	Default Property		
Responsible Person			
Position			
Address	TITANIUM POIN24 PALMERS ROADLONDONE2 0FA		
Telephone			
Fax			
Email			
URL			
<i>.</i> .	Other relevant contact		
Sole Supplier Risk			
Name	Guinness Partnership		
Responsible			
Person			
Position	Contract Manager -		
Address	Emma ToonContract ManagerGuinness PartnershipHillfields HouseMatford CourtSigford RoadExeterEX2 8NL		
Telephone			
Fax			
Email	guinness.org	.uk	
URL			
Enforcement	History		

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL	"The responsible person shall make a suitable and
Has a suitable and sufficient Fire	sufficient assessment of the risks to which relevant
Safety Risk Assessment been	persons are exposed to identify the preventive &
carried out for the premises?	protective measures"
Compliance Level: Broadly Compliant	Observations:

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL "The responsible person shall make appropriate arrangements for **Is there effective Fire** the effective planning, organisation control, monitoring & review of **Safety Management?** preventive and protective measures"

ComplianceObservations:20/10/2017 11:07:There were some issues; butLevel:Broadly Compliantthey have been addressed.

Article 17 - Maintenance

SAFETY CRITICAL Are fire safety provisions being adequately maintained?	"Where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance, in an efficient state, in efficient working order and in good repair"	
Compliance	Observations: 20/10/2017 11:09:Maintenance records/contracts	
Level:Broadly Compliant	seen sent by e mail.	

Article 21 - Training

SAFETY CRITICAL

Are employees being effectively trained?	"The responsible person must ensure that his employees are provided with adequate safety training"
Compliance	Observations: 20/10/2017 11:10:There are concierge staff on site
Level:Broadly	24 hours; when asked questions by the IO they had a reasonable
Compliant	knowledge of fire safety and the systems in place.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Is effective means of escape provided and maintained?	"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits, and exits, are kept clear at all times and where required, to be adequately illuminated by emergency lighting"		
Compliance Level:Broadly Compliant	Observations:		
Article 13 - Fire Warning Arrangements			
arrangements provide	"Where necessary.the responsible person must ensure that the ning premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment"		
Compliance Level: Broad			

Observations:

Article 13 - Fire Fighting Equipment

Are effective fire fighting	"Where necessary.the responsible person must ensure that		
equipment arrangements provided?	the premises are equipped with appropriatefire-fighting equipment"		
Compliance Level:Broadly	Observations: 20/10/2017 11:14:PFE in the ground floor		

Compliance Level:Broadly Compliant

Compliant

office were maintained.

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

SAFETY CRITICAL Are there adequate procedures for serious for danger areas?

"The responsible person must establish & where necessary give effect to, procedures, to be followed in the event of serious & imminent danger to relevant persons, nominate and imminent danger and competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliance Level: Broadly Compliant

Observations:

Overall Safety Standard

Broadly Compliant

Observations:

Management Compliance Level

Management Compliance Level: 1 - Well above average

Initial Expectation: Verbal Action

☑ Considered EMM

Confirmed Action: Verbal Action

Audit Conclusion: 20/10/2017 11:15

Initial Expectation: Verbal action

Specific instructions for Admin to action

AdminPlease ensure that all the correspondence in relation to this audit is

uploaded to the portal file.

Audit Calculation & Signature

Management Compliance Level: 1 - Well above average Property Risk Group: B - Sleeping familiar or Licensed Premises Life Risk: 2.7 **Relative Risk:** 5.46 Signature of Occupier: **Date Completed**

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Informatio	n		
Audited By Audit Completed		23 October 2017	
Location Summa	iry		
File No:	05/224872		
UPRN:	6197586		
Building Name:			
Address:	REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ		
Use:	D - Purpose Built Flats	s>=4 floors	
Borough:	Tower Hamlets		
Responsible Team: Station Ground:	FSR Tower Hamlets F26 - Bethnal Green		
Risk Score:	4.25		
Number of Floors:	Total: 11	Basement: 1	
No. of Beds:	0		
Special Features:			
Additional Detail:	Ground floor commercial area; underground basement car park. Concierge 24/7; CCTV in communal areas.		
Environmental Risks: Site Reinspection Date: Heritage Building: Petroleum Redevelopment:			
Fire Fighter Risk:			
Inspected prope	rty summary		
Occupier Contact:			
Address:		REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ	
Responsible Team:		FSR Tower Hamlets	
Occupancy Type:		Sole Occupier	
Use:		D - Purpose Built Flats>=4 floors	
Valuation Office:		R3 - Flats/Mais 4 Flrs and over PB	
Risk Score:		4.25	

Total Capacity:		0	
Maximum Number o	f people:	100 - 999	
Property Size for Use:		Medium In M ² : 5001 to 8300	
Environmental Risks	:		
	at may assist fire spread	:	
Flammable Materi	als		
Stored:			
Туре:			
Contacts			
Contact Type	Occupier		
Sole Supplier Risk			
Name	Default Property		
Responsible Person			
Position			
Address	REGALIA POIN30 PALMERS ROADLONDONE2 0FQ		
Telephone			
Fax			
Email URL			
Contact Type	Other relevant contact		
Sole Supplier Risk			
Name	Guinness Partnership		
Responsible Person			
Position			
Address	The Guinness PartnershipHillfields HouseMatford CourtSigford		
	RoadExeterEX2 8NL		
Telephone Fax			
Email	guinness.org.uk		
URL	www.guinnesspartnership.com		
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Articles Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?	"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"	
Compliance Level: Broadly	Observations: 23/10/2017 14:15:Suitable and sufficient	
Compliant	FRA dated 01.03.2017	
Article 11 - Fire Safety Arrangements		

SAFETY CRITICAL Is there effective Fi Safety Management Compliance Level:Bro Compliant Article 17 - Main SAFETY CRITICAL Are fire safety provisions being adequately maintained? Compliance Level:Broadly Compliant	t? of preventive and protective measures"		
Article 21 - Trair	ning		
SAFETY CRITICAL Are employees bein effectively trained? Compliance Level:Broadly	"The responsible person must ensure that his employees are		
Compliant	the Inspecting Officer.		
Article 14 - Eme	rgency routes and exits		
	"Where necessary to safeguard the safety of relevant persons in case of fire the responsible person must ensure that routes to emergency exits, and exits, are kept clear at all times and where required, to be adequately illuminated by emergency lighting" Observations:		
Article 13 - Fire	Warning Arrangements		
SAFETY CRITICAL Are effective fire warning arrangements provided?"Where necessary.the responsible person must ensure that the premises are equipped with appropriate fire detection equipment, alarms, and fire-fighting equipment" Observations:Compliance Level:Broadly CompliantObservations:Article 13 - Fire Fighting Equipment			
Are effective fire fig equipment arrange provided? Compliance Level:Bro Compliant	ments the premises are equipped with appropriatefire-fighting equipment"		
Article 15 - Proc danger areas SAFETY CRITICAL	edures for serious and imminent danger and for "The responsible person must establish & where necessary		
Are there adequate procedures for serie	give effect to, procedures, to be followed in the event of		

and imminent danger and	competent persons to implement procedures, inform &			
for danger areas?				
Compliance Level:Broadly Compliant	Observations:			
Overall Safety Standa	ard			
	Broadly Compliant			
Observations:				
Management Complia	ance Level			
Management Compliance Lev	vel: 1 - Well above average			
Initial Expectation: Verbal	Action			
Considered EMM				
Confirmed Action:Verbal Action	ction			
Audit Conclusion: 23/10/201	7 14:35			
Initial Expectation: Verbal ac	ction			
23/10/2017 14:29				
MA confirms that exterior cla	adding; this is Trespa panelling NOT ACM.			
23/10/2017 14:26				
Initial Expectation: Verbal ac	ction			
Specific instructions f	Specific instructions for Admin to action			
Audit Calculation & Si	ignature			
Management Compliance Lev	/el: 1 - Well above average			
Property Risk Group:	B - Sleeping familiar or Licensed Premises			
Life Risk:	-4.3			
Relative Risk:	4.39			
Signature of Occupier:				
Date Completed				

LONDON FIRE BRIGADE - FIRE SAFETY REGULATION Fire Safety Audit Summary

Audit Information	arcty Multi Summary		
Audited By Audit Completed	24 October 2017		
Location Summary			
File No:	05/224869		
UPRN:	6197663		
Building Name:			
	GRAPHITE POINT		
Address:	36 PALMERS ROAD		
Address.	LONDON		
	E2 0FS		
Use:	D - Purpose Built Flats>=4 floors		
Borough:	Tower Hamlets		
Responsible Team: Station Ground:	FSR Tower Hamlets F26 - Bethnal Green		
Risk Score:	4.25		
Number of Floors:	Total: 11 Basement: 1		
No. of Beds:	0		
Special Features:			
Additional Detail:	Concierge 24/7; CCTV in communal areas.		
Environmental Risks:			
Site Reinspection Date:			
Heritage Building:			
Petroleum Redevelopment:			
Fire Fighter Risk:			
Inspected property summ	lary		
Occupier Contact:			
	GRAPHITE POINT		
Address:	36 PALMERS ROAD		
Address.	LONDON		
	E2 OFS		
Responsible Team:	FSR Tower Hamlets		
Occupancy Type:	Sole Occupier		
Use:	D - Purpose Built Flats>=4 floors		
Valuation Office:	R3 - Flats/Mais 4 Flrs and		
	over PB		
Risk Score:	4.25		
Total Capacity: Maximum Number of people:	0 100 - 999		
maximum number of people.	100 - 222		

Property Size for Us	e:	Medium		
Environmental Risks:		In M ² : 5001 to 8300		
	Environmental Risks: Building features that may assist fire spread:			
Flammable Materi				
Stored:				
Type:				
Contacts				
Contact Type	Occupier			
Sole Supplier Risk Name	Default Property			
Responsible	Deldale Hoperty			
Person				
Position				
Address Telephone	GRAPHITE POIN36 PALMERS ROADLONDONE2 0FS			
Fax				
Email				
URL				
Contact Type	Other relevant contact			
Sole Supplier Risk Name		in		
Responsible	The Guinness Partnersh			
Person	(off-site) Concierge Team on site			
Position	Contract Manager - Fire Risk Assessments			
Address	The Guinness PartnershipHillfields HouseMatford CourtSigford RoadExeterEX2 8NL			
Telephone				
Fax				
Email URL	guinness.org.uk			
Enforcement H	istory			

Articles

Article 9 - Risk Assessment

SAFETY CRITICAL Has a suitable and sufficient Fire Safety Risk Assessment been carried out for the premises?

"The responsible person shall make a suitable and sufficient assessment of the risks to which relevant persons are exposed to identify the preventive & protective measures"

Compliance Level: Broadly Compliant

Observations: 24/10/2017 10:44:FRA suitable and sufficient dated 01.06.2017.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Is there effective Fire Safety Management? "The responsible person shall make appropriate arrangements for the effective planning, organisation control, monitoring & review of preventive and protective measures"

Compliance Level:Bro Compliant	odly Observations:		
Article 17 - Mair	itenance		
SAFETY CRITICAL Are fire safety provisions being adequately maintained?	"Where necessary in order to safeguard the safety of relevant persons, the responsible person must ensure that the premises and facilities, equipment & devices provided. are subject to a suitable system of maintenance, in an efficient state, in efficient working order and in good repair"		
Compliance	Observations: 24/10/2017 10:45:Maintenance contracts/records e		
Level:Broadly Compliant	mailed and seen.		
Article 21 - Traiı	ning		
SAFETY CRITICAL Are employees being effectively trained?	"The responsible person must ensure that his employees are provided with adequate safety training"		
Compliance Level:Broadly Compliant	Observations: 24/10/2017 10:50:Concierge on site 24/7. Training records not seen when questioned by the IO the concierge staff had a reasonable knowledge of fire safety.		
Article 14 - Eme	rgency routes and exits		
SAFETY CRITICAL Is effective means escape provided an maintained? Compliance Level:Broadly Compliant	"Where necessary to safeguard the safety of relevant persons in of case of fire the responsible person must ensure that routes to emergency exits, and exits, are kept clear at all times and where required, to be adequately illuminated by emergency lighting" Observations:		
Article 13 - Fire	Warning Arrangements		
SAFETY CRITICAL Are effective fire we arrangements prove Compliance Level:Brook Compliant			
Article 13 - Fire	Fighting Equipment		
Are effective fire fig equipment arrange provided? Compliance Level:Bro Compliant	mentsthe premises are equipped with appropriatefire-fighting equipment"Observations:24/10/2017 10:51:PFE in the concierge		
Article 15 - Proc danger areas	edures for serious and imminent danger and for		

SAFETY CRITICAL Are there adequate procedures for serious for danger areas?

"The responsible person must establish & where necessary give effect to, procedures, to be followed in the event of serious & imminent danger to relevant persons, nominate and imminent danger and competent persons to implement procedures, inform & instruct relevant persons concerned"

Compliance Level:Broadly Observations:			
Overall Safety Standard			
Broadly Co	ompliant		
Observations:	•		
Management Compliance Level			
Management Compliance Level: 1 - Well above a	average		
Initial Expectation: Verbal Action			
Considered EMM			
Confirmed Action: Verbal Action			
Audit Conclusion: 24/10/2017 10:54			
Reactive audit; following some issues with the fi	ire alarm panel; confirmed by the MA that		
the exterior cladding is Trespa panelling and not	ACM cladding and therefore has not been		
sent for testing.			
24/10/2017 10:52			
Initial Expectation: Verbal action			
Specific instructions for Admin to ac	tion		
Audit Calculation & Signature			
Management Compliance Level:	1 - Well above average		
Property Risk Group:	B - Sleeping familiar or Licensed		
	Premises		
Life Risk:	-4.1		
Relative Risk:	4.41		
Signature of Occupier:			
Date Completed			



SCHEDULE OF FIRE SAFETY AUDIT OBSERVATIONS

FILE REFERENCE: 05/203461

OCCUPIER/AGENT: Default Property

ADDRESS:

GRAND REGENT TOWER G01-1703, 2 CADMIUM SQUARE LONDON E2 0FG

Article #	Issue	Action(s) to be taken
Article 11 FS arrangements not maintained	At the time of the audit your preventative and protective measures had not been controlled or monitored where required. It was found that some electric riser cupboards were found to be unlocked on various floors. Due to no fire stopping between the floors in the riser cupboards a fire can easily compromise other floors if left unlocked.	Arrangements identified as not suitably addressed must be effectively controlled and monitored.
Article 14 Issues with emergency routes or exits	At the time of the audit the emergency routes or exits were inadequate. It was found that once inside the basement car park, there was no form of emergency over ride to allow access back into the building without use of a key fob. No response was given by Guinness Partnership when asked about this.	Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by ensuring there is some form of emergency over ride box to allow access from the basement car park back into the building, or ensure the fire alarm releases the security locks on the doors to allow entry back into the building without use of a key fob.



Fire Safety Regulation 169 Union Street London SE1 0LL **T** 020 8555 1200

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

London Fire and Emergency Planning Authority runs the London Fire Brigade

> Date 23February 2016 Our Ref 05/203461/PC

The Company Secretary The Guinness Partnership Limited 30 Brock Street Regents Place London NW1 3FG

Dear Sir/Madam

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

Premises: Grand Regent Tower G01-1703, 2 Cadmium Square, London, E2 0FG

A recent inspection of the above premises by a fire authority officer revealed that certain conditions specified in and required by the Regulatory Reform (Fire Safety) Order 2005, were being contravened. The Authority considers that the step(s) detailed in the attached schedule need(s) to be taken in order to comply with the above legislation.

The steps should be completed by **5 April 2016** when a further inspection may be carried out.

You should note that failure to comply with any requirement of the legislation is an offence and the person responsible is liable to prosecution. This letter and attached schedule are issued without prejudice to any legal action which may subsequently be taken regarding the failures to comply with the Legislation.

Your attention is drawn to the notes attached.

The contents of this notice are without prejudice to any requirements or recommendations that may be made by the Authority under the Petroleum (Consolidation) Act 1928, or either the local authority or the Health and Safety Executive under any other Act of Parliament or Regulation for which they are the enforcing authority. Approval will normally be required under the Building Regulations for any building works for which you are obliged to notify the local Building Control Officer under the Building Regulations, 2010 or an Approved Inspector under the Building (Approved Inspectors etc.) Regulations, 2010.

If you are in any doubt as to the obligations placed upon you by the legislation, or if there is any relevant matter upon which you require clarification you may contact the person named below. If you are dissatisfied in any way with the response given please ask to speak to the Team Leader quoting the above reference.

Yours faithfully,

for Assistant Commissioner (Fire Safety)

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

Enc: Form FS03_01b Legislation Extracts

cc-	, The Guinness Partnership Limited (via email) – @guinness.org
Reply to Direct T 0208 555 1200 E>	kt

SCHEDULE

PREMISES: Grand Regent Tower G01-1703, 2 Cadmium Square, London, E2 0FG

File Number: 05/203461

Sheet: 1 of: 1

This schedule should be read in conjunction with the Authority's letter dated **23 February 2016**.

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 controlled or monitored where required. It was found that some electric riser cupboards were found to be unlocked on various floors. Due to no fire stopping between the floors in the riser cupboards a fire can easily compromise other floors if left unlocked.	Arrangements identified as not suitably addressed must be effectively controlled and monitored.
Article 14	At the time of the audit the emergency routes or exits were inadequate. It was found that once inside the basement car park, there was no form of emergency over ride to allow access back into the building without use of a key fob. No response was given by Guinness Partnership when asked about this.	Ensure adequate emergency routes and exits, for use by relevant persons in the premises, are available and can be safely and effectively used at all relevant times. This can be achieved by ensuring there is some form of emergency over ride box to allow access from the basement car park back into the building, or ensure the fire alarm releases the security locks on the doors to allow entry back into the building without use of a key fob.

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

The fire authority 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> <u>agreed improvements to bring the premises up to minimal standards should be formulated.</u> <u>A</u> <u>Notification of Fire Safety Deficiencies carries no statutory force but may result in formal action being</u> <u>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.



Notification of fire safety information - to fire safety

To: Cc:	Team Leader FSR-AdminSupport@london-fire.gov.uk		
From: Email:	@london-fire.gov.uk 020-8555-1200		
Date:	03/03/2022		
	nder-mentioned premises have been identified as having special interest to fire safety personnel. Brief s are given below and further information can be obtained from the officer dealing.		
Watc	h officer dealing: T/SubO Tel:		
Addro	ess of premises:		
	Grand Regent Tower E2 0FG – Titanium Point E2 0FA – Regelia Point E2 0FQ– Graphite Point E2 0FS		
	All on Palmers Road, Tower Hamlets E2 (F26 Bethnal Green's Ground).		
Detai	l of information or risk:		
	Dangerous substances present Timber frame construction site Complex/unusual evacuation strategy used Poor fire safety management evident Prohibition notice not being complied with Inappropriate sleeping accommodation found (sleeping in commercial premises/beds in sheds) Repeated unwanted fire signals received (e.g. 3 or more within a week) Premises information box contents missing/inadequate Other (detail below)		
	During a visit to the waking watch team responsible for the four buildings listed above, held under FOI act 2000 – s40 Personal information. Withheld under FOI act 2000 – s40 Personal information. No information regarding at risk residents available despite having asked for it. Will contact fire safety tomorrow to confirm receipt of this form and		
	range a follow up visit as soon as can be arranged.		

Action recommended by local station/station manager:

xx	Joint visit with local station
	Visit by fire safety
	Take necessary enforcement actions to remedy issues
	Information only, place on record
	Other (detail below)

Other (detail below)

Recommend a joint visit with fire safety to advise and enforce better practices.

This form should be emailed to the relevant FSR team leader, borough commander & FSR admin (FSR-AdminSupport@londonfire.gov.uk)

Note to FSR admin

Copy must be placed on e-FSF

Notification of fire safety information - return to station

To: Station Manager

Cc: FSR-AdminSupport@london-fire.gov.uk

From:	Team Leader	FS file:	
Email:		Tel:	

Date:

Acknowledgement of receipt and action taken by fire safety:

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This form should be emailed to the relevant station manager, borough commander & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF

To Watch Officers,

After the initial completion of this form, checks on Sim Evac premises are still required on the allocated frequencies specified by your Station or Group Commander. A new form is to be submitted following each subsequent visit.

Date of form completion: 03/11/2021

Premises Address:

Regalia Point 24 Palmers Road Tower Hamlets E2 0FQ

How many storey's is the building (G + 4 = 5 storey's): 11

Is the building still in Sim Evac? Yes

Does the building/s have a waking watch with personnel on site? Yes

If Yes, How many people? 9

Does the building have a fire alarm system but has **NO** responsible person/ supervisor permanently on site? No

Does the building have a fire alarm system with a responsible person/ supervisor permanently on site reacting to that alarm system? Yes

Does the building have a record of persons with PEEPs (Personal Emergency Evacuation Plan)? No

Has the ORD been updated? No

Has the PRA been updated? Yes

Upon completion please attach and email form to <u>highrisereferrals@london-fire.gov.uk</u> no later than the <u>30th November 2021</u>

To Watch Officers,

After the initial completion of this form, checks on Sim Evac premises are still required on the allocated frequencies specified by your Station or Group Commander. A new form is to be submitted following each subsequent visit.

Date of form completion: 01/11/2021

Premises Address:

<u>Graphite Point</u> <u>36 Palmers Road</u> <u>London</u> <u>E2 0FS</u>

How many storey's is the bu	uilding (G + 4 = 5 storey's): <u>11</u>
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Is the building still in Sim Evac? Yes

Does the building/s have a waking watch with personnel on site? <u>Yes</u> If Yes, How many people? $\underline{2}$

Does the building have a fire alarm system but has **NO** responsible person/ supervisor permanently on site? <u>No</u>

Does the building have a fire alarm system with a responsible person/ supervisor permanently on site reacting to that alarm system? <u>Yes</u>

Does the building have a record of persons with PEEPs (Personal Emergency Evacuation Plan)? No

Has the ORD been updated? No

Has the PRA been updated? Yes

Upon completion please attach and email form to <u>highrisereferrals@london-fire.gov.uk</u> no later than the <u>30th November 2021</u>

To Watch Officers,

After the initial completion of this form, checks on Sim Evac premises are still required on the allocated frequencies specified by your Station or Group Commander. A new form is to be submitted following each subsequent visit.

Date of form completion: 01/11/2021

Premises Address:

<u>Grand Regent Tower</u> <u>2 Cadmium Square</u> <u>Palmers Road</u> <u>London</u> <u>E2 OFG</u>

How many storey's is the	building (G + 4 = 5 storey's): <u>18</u>
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Is the building still in Sim Evac? Yes

Does the building/s have a waking watch with personnel on site? <u>Yes</u> If Yes, How many people? $\underline{2}$

Does the building have a fire alarm system but has **NO** responsible person/ supervisor permanently on site? <u>No</u>

Does the building have a fire alarm system with a responsible person/ supervisor permanently on site reacting to that alarm system? <u>Yes</u>

Does the building have a record of persons with PEEPs (Personal Emergency Evacuation Plan)? No

Has the ORD been updated? No

Has the PRA been updated? Yes

Upon completion please attach and email form to <u>highrisereferrals@london-fire.gov.uk</u> no later than the <u>30th November 2021</u>

To Watch Officers,

After the initial completion of this form, checks on Sim Evac premises are still required on the allocated frequencies specified by your Station or Group Commander. A new form is to be submitted following each subsequent visit.

Date of form completion: 03/11/2021

Premises Address:

Titanium Point 24 Palmers Road Tower Hamlets E2 0FA

How many storey's is the building (G + 4 = 5 storey's): 11

Is the building still in Sim Evac? Yes

Does the building/s have a waking watch with personnel on site? Yes

If Yes, How many people? 9

Does the building have a fire alarm system but has **NO** responsible person/ supervisor permanently on site? No

Does the building have a fire alarm system with a responsible person/ supervisor permanently on site reacting to that alarm system? Yes

Does the building have a record of persons with PEEPs (Personal Emergency Evacuation Plan)? No

Has the ORD been updated? No

Has the PRA been updated? Yes

Upon completion please attach and email form to <u>highrisereferrals@london-fire.gov.uk</u> no later than the <u>30th November 2021</u>



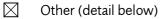
Notification of fire safety information - to station

.uk
FS file: 05/203461 Tel:
entified as having special interest to operational personnel. Brie n can be obtained from the officer dealing.
Tel:
er, Suttons Wharf, 2 Cadmium Square, E2 0FG
ain/other fixed installation present etail below) used d) (sleeping in commercial premises/beds in sheds) below) da or similar)
s etc.) eading to fire spread (give details below) ributing to fire spread (give details below)

place. 19 storey (B, G +1-17) PBBF containing 81 general needs flats. Basement car park shared with neighbouring premises. Cladding consists of HPL, metal sheets and brick, balconies have wooden decking and sides and cavity barriers are non compliant. Simultaneous evacuation supported by interlinked detection and patrolling waking watch. Concierge on site 24hrs and based in adjacent Regalia House. Waking watch investigate alarm actuations before calling Brigade. No PEEPS in place as all residents can self evacuate. Flats covered by sprinkler suppression system. DR, PIB and FF lift are present.

Action recommended by fire safety:

Joint visit with fire safety
Visit by local station
VISIL DY IOCAI STATION
Add premises to 'Outside duty master schedule'
Check contents of premises information box installed
Information only, circulate to local station(s)



Crews should continue to visit the premises as detailed by management to ensure familiarisation.

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) Note to FSR admin

Copy must be placed on e-FSF



Notification of fire safety information - to station

Notification of fire safety information - return to fire safety

To:	Team Leader		
Cc:	FSR-AdminSupport@london-fire.gov.uk		
From: Email:	Station manager	FS file: Tel:	

Date:

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



Notification of fire safety information - to station

To: Cc:	Station Commander - FSR-AdminSupport@london-fire.gov.uk		
From: Email:	Team Leader - @london-fire.gov.uk	FS file: 0 Tel:	5/224870
Date:	29 th April 2020		
	nder-mentioned premises have been identified as having specia are given below and further information can be obtained from		•
Inspe	cting officer dealing:	Tel:	
Address of premises: Suttons Wharf Estate Palmers Road E2 OTA			
Detail	l of information or risk:		
	Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixed installati Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in commercia High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire spread (ge Failure of fire-fighting installations contributing to fire spread (ge Other (detail below)	Il premises/beds in ve details below)	sheds)
May	that all blocks on the Suttons Wharf Estate; are undergoing a s 2020. Contractors will be on site; informed that sprinklers will o		
	n recommended by fire safety:		
	Joint visit with fire safety Visit by local station		
	Add premises to 'Outside duty master schedule'		
	Check contents of premises information box installed		
	Information only, circulate to local station(s) Other (detail below)		

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin Copy must be placed on e-FSF



Notification of fire safety information - to station

Notification of fire safety information - return to fire safety

To: Team Leader

Cc: FSR-AdminSupport@london-fire.gov.uk

From:Station CommanderFS file:Email:@london-fire.gov.ukTel:

Date: 2nd May 2020

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



FS file: Tel:	05/224872		
The under-mentioned premises have been identified as having special interest to operational personnel. Brief details are given below and further information can be obtained from the officer dealing.			
Tel:			
, E2 0FQ	!		
Detail of information or risk: Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixed installation present Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds) High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire spread (give details below) Failure of fire-fighting installations contributing to fire spread (give details below) Other (detail below)			
	Tel: rest to ope ficer deal Tel: , E2 OFQ esent nises/bed		

Regalia Point, 30 PALMERS ROAD, LONDON, E2 0FQ – 11 storey residential tower block

Following a weekly test of the mechanical smoke extraction system (MSES) in this building it has been found that the extract fans are not operational.

The contractor found that the MSES has been affected by water damage. They are sourcing the relevant parts to ensure this is repaired as quickly as possible. At this point it could be Wednesday 03/02/21 before a part is available. They are looking whether we can manually set off the MSES in a fire situation.

In the meantime they have increased the waking watch patrols to every 7.5 minutes (from every 15 minutes) and this in effect means they have two people separately patrolling the building at all times.

Action recommended by fire safety:

Joint visit with fire safety Visit by local station Add premises to 'Outside duty master schedule' Check contents of premises information box installed Information only, circulate to local station(s) Other (detail below)
Other (detail below)

Info only - there is already a waking watch at the premises, so crews are already making weekly checks to this premises.

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) Note to FSR admin

Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

Team Leader To: Cc: FSR-AdminSupport@london-fire.gov.uk

From: Station Commander FS file: Email: Tel:

Date:

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety Visit carried out by local station Premises added to 'Outside duty master schedule' Premises information box contents checked Information circulated to local station(s) Noted (no further action required) Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF

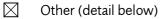


To: Cc:	Station Manager FSR-AdminSupport@london-fire.gov.uk		
From: Email:		FS file: 05/203461 Tel:	
Date:	10/01/2022		
The under-mentioned premises have been identified as having special interest to operational personnel. Brief details are given below and further information can be obtained from the officer dealing.			
Inspe	cting officer dealing:	Tel:	
Addr	ess of premises: Grand Regent Tower, Suttons W	harf,2 Cadmium Square, E2 0FG	
 Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixed installation present Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds) High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present 			
	Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire spr Failure of fire-fighting installations contributing to fire sp Other (detail below)	read (give details below)	
	onth inspection carried out on this premises due to the te e. 19 storey (B, G +1-17) PBBF containing 81 general nee		

place. 19 storey (B, G +1-17) PBBF containing 81 general needs flats. Basement car park shared with neighbouring premises. Cladding consists of HPL, metal sheets and brick, balconies have wooden decking and sides and cavity barriers are non compliant. Simultaneous evacuation supported by interlinked detection and patrolling waking watch. Concierge on site 24hrs and based in adjacent Regalia House. Waking watch investigate alarm actuations before calling Brigade. No PEEPS in place as all residents can self evacuate. Flats covered by sprinkler suppression system. DR, PIB and FF lift are present.

Action recommended by fire safety:

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al



Crews should continue to visit the premises as detailed by management to ensure familiarisation.

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) Note to FSR admin

Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

To: Cc:	Team Leader FSR-AdminSupport@london-fire.gov.uk		
From:	Station manager	FS file:	

Tel:

Date:

Email:

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



To: Cc:	Station Commander FSR-AdminSupport@london-fire.gov.uk		
From: Email:	Team Leader @london-fire.gov.uk	FS file: Tel:	05/224872
Date:(08/02/2021		
The under-mentioned premises have been identified as having special interest to operational personnel. Brief details are given below and further information can be obtained from the officer dealing.			
Inspe	cting officer dealing:	Tel:	
Addre	ess of premises: Regalia Point, 30 PALMERS ROAD, LONDO	N, E2 0FC	2
Detai	of information or risk:		
 Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixed installation present Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds) High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire spread (give details below) Failure of fire-fighting installations contributing to fire spread (give details below) Other (detail below) 			
	Regalia Point, 30 PALMERS ROAD, LONDON, E2 0FQ – 11 store	y residentia	al tower block
Update to failure detailed below:			
This station notification is to inform you that the mechanical smoke extraction unit at Regalia Point E2 0FQ is now fully operational as confirmed by Head of Contract Management (M&E), Asset Compliance Mechanical and Electrical Team, Guinness Partership			
	wing a weekly test of the mechanical smoke extraction system (MSE he extract fans are not operational.	ES) in this b	uilding it has been found
parts	contractor found that the MSES has been affected by water damage to ensure this is repaired as quickly as possible. At this point it coul s available. They are looking whether we can manually set off the N	d be Wedr	nesday 03/02/21 before a

In the meantime they have increased the waking watch patrols to every 7.5 minutes (from every 15 minutes) and this in effect means they have two people separately patrolling the building at all times.		
Action recommended by fire safety:		
 Joint visit with fire safety Visit by local station Add premises to 'Outside duty master schedule' Check contents of premises information box installed Information only, circulate to local station(s) Other (detail below) 		
Info only - there is already a waking watch at the premises, so crews are already making weekly checks to this premises.		

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) **Note to FSR admin** Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

To: Team Leader

Cc: FSR-AdminSupport@london-fire.gov.uk

From:Station CommanderFS file:Email:Tel:

Date:

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



To: Station Commander Cc: FSR-AdminSupport@london-fire.gov.uk	
From: Team Leader Email: Contract Contract Contra	FS file:05/224870, 05/224872, 05/224869, 05/203461 Tel:
Date:19/02/2021	
The under-mentioned premises have been identified as h details are given below and further information can be ob	
Inspecting officer dealing:	Tel:
Address of premises: Titanium Point, Regalia Point Palmers Road	, Graphite Point and Grand Regent Tower in
Detail of information or risk:	
 Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fix Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire Failure of fire-fighting installations contributing to fire Other (detail below) 	commercial premises/beds in sheds) ;) e spread (give details below)
There is a Simultaneous Evacuation Strategy in place at t identified.	he four premises on Palmers Road due to cladding
There is a waking watch in place, one person per buildin 15minutes. The watch will instigate an evacuation if a fire	
There is an alarm system at this the premises which cove	rs the basement car park and the common areas

There is an alarm system at this the premises which covers the basement car park and the common areas, and this is extended into the residents properties. The alarm system is monitored by the concierge and is also linked to the concierge at Cotteral House which is monitored 24/7.

All flats in the buildings are sprinklered.

Action recommended by fire safety:

	Joint visit with fire safety Visit by local station Add premises to 'Outside duty master schedule' Check contents of premises information box installed Information only, circulate to local station(s) Other (detail below)
Info	rm High Rise team, PDR

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

To: Team Leader

Cc: FSR-AdminSupport@london-fire.gov.uk

From:Station CommanderFS file:Email:@london-fire.gov.ukTel:

Date: 22/02/2021

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

These buildings are already on our bi weekly unannounced visit schedule for cladding. They are also on the ORD as HIGH RISK cladding visits.

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



To: Station Commander Cc: FSR-AdminSupport@london-fire.gov.uk	
From: Team Leader Email: @London-fire.gov.uk	FS file:05/224870, 05/224872, 05/224869, 05/203461 Tel:
Date:19/02/2021	
The under-mentioned premises have been identified as ha details are given below and further information can be obt	
Inspecting officer dealing:	Tel:
Address of premises: Titanium Point, Regalia Point, Palmers Road	Graphite Point and Grand Regent Tower in
Detail of information or risk:	
 Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixe Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire Failure of fire-fighting installations contributing to fire Other (detail below) 	commercial premises/beds in sheds)) e spread (give details below)
There is a Simultaneous Evacuation Strategy in place at the identified.	
There is a waking watch in place, one person per building 15minutes. The watch will instigate an evacuation if a fire	
There is an alarm system at this the premises which cover	rs the basement car park and the common areas

There is an alarm system at this the premises which covers the basement car park and the common areas, and this is extended into the residents properties. The alarm system is monitored by the concierge and is also linked to the concierge at Cotteral House which is monitored 24/7.

All flats in the buildings are sprinklered.

Action recommended by fire safety:

	Joint visit with fire safety Visit by local station Add premises to 'Outside duty master schedule' Check contents of premises information box installed Information only, circulate to local station(s) Other (detail below)
Info	rm High Rise team, PDR

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) **Note to FSR admin**

Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

To: Team Leader

Cc: FSR-AdminSupport@london-fire.gov.uk

From:Station CommanderFS file:Email:Tel:

Date:

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF



To: Station Commander - Cc: FSR-AdminSupport@london-fire.gov.uk		
From: Team Leader – Marc Gibbons Email: @london-fire.gov.uk	FS file: 05/224870, 05/224872, 05/224869, 05/203461 Tel:	
Date: 29 th January 2020		
The under-mentioned premises have been identified as having special inte details are given below and further information can be obtained from the o		
Inspecting officer dealing: Tel:		
Address of premises: Suttons Wharf Estate Titanium Point 24 Palmers Road E2 OFA		
Regalia Point 30 Palmers Road E2 OFQ		
Graphite Point 36 Palmers Road E2 OFS		
Grand Junction Tower 2 Cadmium Square E2 OFG		
Detail of information or risk:		
 Dangerous substances present Cylinders present Timber frame construction site Sprinklers/dry rising main/wet rising main/other fixed installation p Complex fire safety systems present (detail below) Complex/unusual evacuation strategy used Prohibition notice served (copy attached) Inappropriate sleeping accommodation (sleeping in commercial pre High-risk to firefighters present (detail below) Premises information box installed (Gerda or similar) External access problems present Pollution risks (waste management sites etc.) Structural building elements / failures leading to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire spread (give de Failure of fire-fighting installations contributing to fire	emises/beds in sheds) etails below)	

Other (detail below)

External HPL cladding in place on all blocks and combustible decking on external balconies. Current recommendations from Ensure Safety and Compliance (October and November 2019) to strip and replace with appropriate non combustible material.

Waking watch -24/7 - 3 shifts of 3 people patrolling each building every hour + there is a concierge for the buildings based at Regalia . The watch have been trained in fire safety and what to look out for.

Simultaneous evacuation strategy in place. Contact number for Concierge Office - plans and layout details will be available for operational crews.

Addressable alarm system that covers the common areas only with a double-knock system. Waking watch investigate and will knock on doors to alert residents if a fire detected.

Flats are spinklered due to open plan layout.

Action recommended by fire safety:

Joint visit with fire safety
 Visit by local station
 Add premises to 'Outside duty master schedule'
 Check contents of premises information box installed
 Information only, circulate to local station(s)
 Other (detail below)

Managing Agents – Guinness Partnership – London Fire Brigade Partnership Scheme

This form should be emailed to the relevant watch officers, station manager, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk) **Note to FSR admin**

Copy must be placed on e-FSF



Notification of fire safety information - return to fire safety

To: Team Leader

Cc: FSR-AdminSupport@london-fire.gov.uk

From:Station CommanderFS file:Email:@london-fire.gov.ukTel:

Date: 5th Feb 2020

Acknowledgement of receipt and action taken by station:

Joint visit carried out with fire safety
 Visit carried out by local station
 Premises added to 'Outside duty master schedule'
 Premises information box contents checked
 Information circulated to local station(s)
 Noted (no further action required)
 Other (detail below)

This form should be emailed to the relevant FSR team leader, borough commander, Area support staff (SW/South East/North West/North East Area Support Team) & FSR admin (FSR-AdminSupport@london-fire.gov.uk)

Note to FSR admin

Acknowledged copy must be placed on e-FSF

FOIA 7494.1 - Page 55 of 197 Fire Safety Audit

Page 1 of 13

Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	10 January 2022
Location summary	
File No	05/203461
UPRN	6192088
Building Name	GRAND JUNCTION TOWER
Address	GRAND REGENT TOWER G01-1703
	2 CADMIUM SQUARE
	LONDON
	E2 0FG
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	5.00
Total Floors	19Basement floors 1
Estimated number of sleeping	200
Special Features	External Facade
Additional detail	Grand Regent Tower is a PBBF of 81 general needs leasehold flats. The
	premises is 19 floors (B, G + 1-17), concrete frame construction with single concrete stair and flat roof. Cladding consists of HPL, metal panels (insulation type unknown) and brick with balconies having wooden decking which the RP is committed to remediating. Temp sim evac supported by an L5 detection and warning system (additional heat detectors in flats) and patrolling waking watch. Concierge in neighbouring premises 24hours. Basement car park is shared between multiple blocks. Flats covered by sprinkler suppression system, PIB, DR, FF lift. AOV at head of stair, mechanical extraction in corridors to flats. GF area currently used by waking watch.
Premises Description	Grand Regent Tower is a PBBF of 81 general needs leasehold flats. The premises is 19 floors (B, G + 1-17), concrete frame construction with single concrete stair and flat roof. Cladding consists of HPL, metal panels (insulation type unknown) and brick with balconies having wooden decking which the RP is committed to remediating. Temp sim evac supported by an L5 detection and warning system (additional heat detectors in flats) and patrolling waking watch. Concierge in neighbouring premises 24hours. Basement car park is shared between multiple blocks. Flats covered by sprinkler suppression system, PIB, DR, FF lift. AOV at head of stair, mechanical extraction in corridors to flats. GF area currently used by waking watch.
Environmental Risks	NONE

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Fire Safety Audit	Page 2 of 13
Features assisting fire spread	NONE
Site Reinspection date	18 February 2024
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (DEFAULT PROPERTY)

Occupier Contact Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG
Responsible team Occupancy Type Property Use Valuation Office Original Risk Score Reinspection Date Last Inspection Total Capacity Maximum number of people Property Size for use	FSR Tower Hamlets & Newham Occupier - multi or single occupancy D - Purpose Built Flats>=4 floors R3 - Flats/Mais 4 Flrs and over PB 5.00 18 February 2024 11 November 2021 0 5100 Medium
Environmental Risks Occupant Mobility	5001m ² to 8300m ² NONE Average
Fire Loading Additional detail	Average
Specific lone worker risk Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)	
Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	Yes
Sprinkler Type	Wet Pipe
Coverage %	85
False activations in past 3 years	0
Fire activations in past 3 years	0
Access for fire-fighting	Average
Water supplies	Average

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Fire Safety Audit		Page 3 of 13
Special Features		
# Fire fighting shafts	1	
Engineered solution?	No	
Trade off measures?	No	
Evacuation type	Simultaneous Evacuation	
History of fires?	No	

Contacts

Occupier	
Name Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG
Managing Agent	
Name Responsible Person Position Address	The Guinness Partnership Limited Director of Building Safety The Guinness Partnership 30 Brock Street London NW1 3FG
Telephone Email	guinness.org.uk
On Site Representative -	NEW
Name Responsible Person Position Address Mobile Email URL	The Guinness Partnership Building Safety Manager The Guinness Partnership, 30 Brock Street, London NW1 3FG guinness.org.uk www.guinnesspartnership.com
Other relevant contact	
Name Responsible Person Position Address Telephone Email	Guinness Partnership - off site Director of Health and Safety 30 Brock Street London NW1 3FG guinness.org.uk

Enforcement history

Articles

Article 9 - Risk assessment		
SAFETY CRITICAL	Observations	
Safety Evaluation Low Risk	Type 1 FRA carried out by	of Ensure Safety and Compliance on
	02/12/2020 with a suggested revi	iew date given as 02/12/2021. RP advised

Verbal Advice Given

Article 9

(continued)

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that a new FRA had been carried out by another company since the installation of the new L5 detection and warning system but document not yet received. FRA refers to Type 4 invasive assessments on 09/03/2020 by Tenos - this report highlighted issues with fire stopping and compartmentation and recommended remediation of the cladding.

Significant findings identified with photographs.

FRA confirmed that sprinkler system had been upgraded to 30 minute duration. Excessive gaps identified between double door leafs to utility cupboards now appear to have been remediated.

FRA did not identify

- holes in the concrete slab between the B car park and riser cupboards. RP advised that these had been identified and fire stopping works were to be carried out by LFS (London Fire Stopping) imminently.

- holes around plastic pipes running vertically from GF electric meter cupboard (under Articles 11 and 8 in previous inspection report of 18/02/2021) and gaps on the inside of the door frame to this cupboard.

- ducting from bathrooms and kitchens in flats join common pipes in riser cupboards. FRA did not identify this or that dampers within this common ducting need to be serviced.

As this inspection resulted in a Broadly Compliant outcome, deficiencies and remedies below do not need to be completed.

FAILURE

Article 9(1) FRA not suitable or sufficient

At the time of the audit the fire risk assessment for your premises was not suitable and sufficient. It was found that +

REMEDY

The fire risk assessment should be reviewed, with specific consideration given to +

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL	Observations
Safety Evaluation	5 year electrical safety certificate dated 03/06/2020 by Merlin Electrical
Low Risk	Services Ltd.
Verbal Advice Given	DR serviced by Harmony Fire Ltd on 19/07/2021 and 02/11/2021 AOV serviced by ABCA Systems on 11/06/2021 Reactive service of Fire alarm on 29/102021 by ABCA Systems. Full service on 12/07/2021 by ABCA. Basement refuge intercom serviced on 23/09/2021 by Harmony Fire Ltd EL serviced by Sureserve Fire and Electrical on 05/03/2021 and reactive call out on 27/04/2021 by Allied Protection. PIB contains plans, key fobs and contact details.

RP advised that there are no PEEPS or PCRA in place as there are currently no relevant persons unable to escape unassisted. This is regularly reviewed. Customer liaison officer (Current Current Curr

No documentation supplied to show servicing of sprinkler suppression system but RP confirmed this was part of an ongoing maintenance contract. No documentation supplied to show servicing of dampers - ducting from bathrooms and kitchens in flats join common pipes in riser cupboards.

Small amount of combustible items (parcels) stored adjacent to post boxes. Some contractors materials stored in B electrical intake cupboard - removed immediately by RP.

As this inspection resulted in a Broadly Compliant outcome, deficiencies and remedies below do not need to be completed.

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that +

REMEDY

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

Article 13 - Detection and warning

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Detection in common parts to operate AOV's and mechanical extraction. Sampled 17th floor flat had an LD2 system installed but flats have had additional heat detection installed to support the temp sim evac so the system is a Category LD5.

Alarm panel in GF reception connected to main alarm panel sited next to concierge desk in Regalia Court.

Panels healthy at time of inspection.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations Common escape routes clear at time of inspection. AOV head of single stair.
Verbal Advice Given	Mechanical extraction in corridors to flats. EL covers all escape routes.
	Small amount of combustible items (parcels) store in GF escape route adjacent to residents post boxes.
	Gaps inside of door frame to GF electricl meter cupboard. Gaps between plasterboard and concrete floor slab within this cupboard. RP advised that LFS (London Fire Stopping) have been engaged to carry out fire stopping works which are imminent. Suitable fire stopping in other sampled riser cupboards.
	Sampled front door to 17th floor flat - fitted with strips and seals and a

single Perko type door closer which closed the door into its frame. Recommended that the door closers are changed for overhead closers when the Perkos stop working efficiently. It was also discussed with the RP that the 'Yale' type latch did not hold the door closed as the mortice needed to be manually engaged - this meant that the door was effectively being held closed into its frame by the spring action of the Perko device only.

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

SAFETY CRITICAL Safety Evaluation Non Compliant

Verbal Advice Given

Observations

Customer liaison officer (**Customer Liaison** carries out weekly inspections. Temporary simultaneous evacuation supported by Category LD5 detection within flats and patrolling waking watch. Waking watch investigate any alarm or sprinkler actuation and call the Brigade.

FAN displayed do not state the actions to take within flats in the case of an emergency. RP agreed that these were not sufficient and that they would be changed.

FAILURE

Article 15(1)No emergency plan created/implemented

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 +

REMEDY

Adequate procedures for serious and imminent danger and for danger areas should be established and followed. This can be achieved by +

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Sampled front door to 17th floor flat **Constitution** - fitted with strips and seals and a single Perko type door closer which closed the door into its frame. Recommended that the door closers are changed for overhead closers when the Perkos stop working efficiently. It was also discussed with the RP that the 'Yale' type latch did not hold the door closed as the mortice needed to be manually engaged - this meant that the door was effectively being held closed into its frame by the spring action of the Perko device only.

No documentation supplied to show servicing of sprinkler suppression system but RP confirmed this was part of an ongoing maintenance contract. No documentation supplied to show servicing of dampers - ducting from bathrooms and kitchens in flats join common pipes in riser cupboards.

Some other minor deficiencies (missing screws from hinges) identified and discussed with the RP during the inspection.

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

No training records supplied but waking watch are employed by Orbis who conduct in house training. When questioned, the waking watch supervisor, was aware of the actions to take in an emergency.

Article 8 - General fire precautions Safety Evaluation Low Risk Observations Verbal Advice Given As this inspection resulted in a Broadly Compliant outcome, deficiencies and remedies below do not need to be completed. Ducting from bathrooms and kitchens in flats join common pipes in riser cupboards. FRA did not identify this or that dampers within this common ducting need to be serviced.

Holes around plastic pipes from the GF electrical meter cupboard. This has already been bought to the attention of the RP who has engaged with LFS (London Fire Stopping) to carry out required works.

FAILURE

Article 8 Potential fire spread via shafts, riser

At the time of the audit the general fire precautions required to prevent fire and smoke spread via shafts, risers or ducting were inadequate. It was found that +

REMEDY

Take the general fire precautions required to prevent fire and smoke spread by +

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable **Observations** None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety EvaluationObservationsNot ApplicableNone

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

precautions

Safety Evaluation Not Applicable **Observations** None

Article 18 - Safety assistance

Safety EvaluationObservationsNot ApplicableNone

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

outside undertakings Safety Evaluation Observations Not Applicable None

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Broadly Compliant Observations

FF lift tested ok.

DR part of maintenance contract.

No documentation supplied to show servicing of sprinkler suppression system but RP confirmed this was part of an ongoing maintenance contract.

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation Not Applicable **Observations** None

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences	
Not Applicable	Observations None
Overall safety standard	
	Low Risk
Management compliance	level
Management Compliance Lev	vel 1 - Well above average
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action
Audit Conclusion	
10/01/2022 14:08	
This inspection was carried out	to assist the local team with temp sim evac premises.
10/01/2022 14:07	
6 month inspection of this prem	nises carried out on 05/01/2021 as there is a temporary simultaneous
evacuation strategy in place. This is due to the presence of HPL cladding, wooden decking to balconies and	

missing cavity barriers. Sim evac supported by interlinked detection and patrolling waking watch.

This premises is very well managed and minor deficiencies as identified under relevant articles.

Areas inspected - Basement car park, main electrical intake, utility cupboards on GF 17th, 16th 9th and 1st floors. Energy centre in basement. Sampled front door to 17th floor flat

Accompanied on the inspection by **Generation** (Guinness Fire Safety Manager) and waking watch supervisor All deficiencies identified and discussed at time of inspection.

Station notification and BRR return completed. Tymly database updated.

10/01/2022 13:31

Initial Expectation: Verbal action

10/01/2022 12:23

Initial Expectation: Verbal action

06/01/2022 11:29

Initial Expectation: Verbal action

Verbal Advice Given

None recorded

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Fire Safety Audit

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance Level	1 - Well above average
Property Risk Group	B - Sleeping familiar or Licensed Premises
Life Risk	-6.3
Actual Risk Score	4.23
Risk Score	4.25

Audit Duration	Travel Time	Post Audit Processing Duration
240	180	200

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FOIA 7494.1 - Page 68 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	26 January 2022
Location summary	
File No	05/224869
UPRN	5220004936088
Building Name	GRAPHITE POINT
Address	GRAPHITE POINT 36
	PALMERS ROAD
	LONDON
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	4.75
Building Height band	Unknown
Total Floors	11Basement floors 1
Estimated number of sleeping	200
Special Features	
<u>Additional detail</u>	PBBF of 56 general needs flats over 11 floors (B, G+1-9). Concrete frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 9th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based in GF of adjacent Regalia Point. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.
Premises Description	PBBF of 56 general needs flats over 11 floors (B, G+1-9). Concrete frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 9th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based in GF of adjacent Regalia Point. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.
Exterior Wall Cladding	N/A

FOIA 7494.1 - Page 69 of 197 Fire Safety Audit	Page 2 of 11
Exterior Wall Insulation	N/A
Cladding/Insulation details con	nfirmed by NOT CONFIRMED
Environmental Risks	NONE
Features assisting fire spread	NONE
Site Reinspection date	
Heritage Building	No
Balconies present?	No
Gas Supply present?	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (DEFAULT I	PROPERTY)
Occupier Contact Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON
Responsible team Occupancy Type Property Use Valuation Office Original Risk Score Reinspection Date Last Inspection Total Capacity Maximum number of people Property Size for use	FSR Tower Hamlets & Newham Occupier - multi or single occupancy D - Purpose Built Flats>=4 floors R3 - Flats/Mais 4 Flrs and over PB 4.75 N/A (SAMPLE) 24 January 2022 0 5100 Medium 5001m ² to 8300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Mechanical
Covers MOE/Common areas?	Yes
Sprinklers Installed?	Yes

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Fire Safety Audit		Page 3 of 11
Sprinkler Type	Wet Pipe	
Coverage %	85	
False activations in past 3 years	0	
Fire activations in past 3 years	0	
Access for fire-fighting	Average	
Water supplies	Average	
Special Features		
# Fire fighting shafts	1	
Engineered solution?	YES	
Trade off measures?	No	
Evacuation type	Simultaneous Evacuation	
History of fires?	No	

Contacts

Occupier	
Name Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON E2 0FS
On Site Representative	
Name Responsible Person Position Address	The Guinness Partnership Director of Building Safety The Guinness Partnership 30 Brock Street NW1 3FG
Telephone Email	guinness.org.uk
Other relevant contact	
Name Responsible Person Position Address Mobile Email URL	The Guinness Partnership Building Safety Manager The Guinness Partnership, 30 Brock Street, London NW1 3FG guinness.org.uk www.guinnesspartnership.com

Enforcement history

Articles

Article 9 - Risk assessment		
SAFETY CRITICAL	Observations	
Safety Evaluation	FRA dated 02/12/2020 carried out by	of Ensure Safety and
Broadly Compliant	Compliance. Review date given as $02/12/2021$	
Verbal Advice Given	FRA identifies temporary simultaneous evacuat	ion strategy supported by the
	installation of extra detection within flats and a	a roaming waking watch.
	Significant finding identified with photographs.	

FOIA 7494.1 - Page 71 of 197 Fire Safety Audit	Page 4 of 11
Article 9 (continued)	RP advised that a new FRA had been carried out by Savills but the report had not yet been received.
	Very minor deficiencies identified within the FRA so I have still scored as broadly compliant FRA did not Consider that the mastic around plastic pipes running vertically and horizontally from the GF BT/comms room was unidentified and cracking in places. Identify that fire batt in 7th and 9th floor riser cupboards was damaged and there were gaps on the inside of the door frame did not consider whether fire stopping material was present within metal trunking passing through compartment walls - asked RP to conduct die diligence tests to ensure this trunking did not act as 'chimney' passing through compartment walls.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk	Observations 5year electrical safety certificate by Morgan Crass - 23/02/2015 and 03/06/2020 by Merlin Electrical Services.
Verbal Advice Given	AOV's serviced by ABCA Systems 28/06/2021 Fire alarm serviced by ABCA Systems 27/12/2021 Basement refuge intercom serviced on 23/09/2021 by Harmony Fire Ltd Dry riser serviced on 06/01/2022 by Harmony Fire Ltd EL serviced by Sureserve Fire and Electrical on 15/01/2021. Reactive EL repair by Allied Protection on 16/03/2021 Sprinklers serviced by First Fire Protection on 29/07/2020 FF Lift serviced by RJ lift services on 11/12/2021 Dampers within common extract ducting from flats are not part of ongoing maintenance - RP to investigate further. Questioned the RP why some systems appear to be overdue a service. Systems are part of ongoing maintenance but documentation not up to date. PIB contains plans and key fobs. RP advised that no PEEPS are in place as all residents are able to self evacuate. Failures and remedies not filled out as this inspection results in a broadly compliant outcome.

Fire Safety Audit	Page 5 of 1
Article 11 (continued)	At the time of the audit your preventative and protective measures had not
	been planned, organised, controlled monitored or reviewed where required. I
	was found that +
	REMEDY
	Arrangements identified as not suitably addressed must be effectively planne
	organised, controlled, monitored or reviewed.

Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Detection and warning within flats upgraded to an LD2 system. Flow switches connected to sprinklers within flats are also connected to the alarm system.
Verbal Advice Given	Alarm panel within GF lobby and main alarm panel sited adjacent to the concierge desk in adjacent Regalia Point. Waking watch personnel respond to alarm actuations and alert the Brigade. Fault showing on alarm panel - RP advised that this is due to contractors isolating areas.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations Single concrete stair has AOV at head. Mechanical extraction to corridors to flats.
Verbal Advice Given	
	Kitchen and bathroom ventilation extracts from flats feed into common ducting in riser cupboards. RP advised that this common ducting was fitted with dampers - no documentation provided to show that these dampers form part of ongoing servicing/maintenance - see Article 8
	Sampled front door to 9th floor - fitted with intumescent strips and cold

Sampled front door to 9th floor - fitted with intumescent strips and cold smoke seals. Single Perko self closing device gave the door an uncontrolled close but did fully close the door into its frame.

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Verbal Advice Given

Observations

FAN notices identified the simultaneous evacuation strategy in common parts but did not clearly state the actions to take within flats. RP advised that all residents are written to regularly to confirm the actions to take in an emergency.

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations
	FRA identified excessive gaps between riser cupboard doors but these have
	been remediated.
	Sampled front door to 9th floor - fitted with intumescent strips and cold
	smoke seals. Single Perko self closing device gave the door an uncontrolled
	close.

Article 21 - Training

SAFETY CRITICALObservationsSafety Evaluation
Broadly CompliantRP advised that concierge and waking watch receive basic fire training - no
documentation seen.

Article 8 - General fire precautions

Safety Evaluation
Broadly CompliantObservations
Kitchen and bathroom ventilation extracts from flats feed into common ducting
in riser cupboards. RP advised that this common ducting was fitted with
dampers - no documentation provided to show that these dampers form part of
ongoing servicing/maintenance.

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable **Observations** None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety EvaluationObservationsNot ApplicableNone

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

precautions

Safety Evaluation Not Applicable **Observations** None

Article 18 - Safety assistance

Safety EvaluationObservationsNot ApplicableNone

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

Outside undertakings Safety Evaluation Observations Not Applicable None

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable

Observations None

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

Safety Evaluation Broadly Compliant

Observations DR, PIB and FF lift present. Sprinkler suppression system covers flats. 24 hour concierge in Regalia Point. FF lift tested ok.

Article 24 - Power to make regulations

Safety Evaluation	Observations	
Not Applicable	None	

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation Not Applicable **Observations** None

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article	32 -	Offences	

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

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

Audit Conclusion

26/01/2022 11:42

Inspection carried out by **Constitution** on 13/01/2022 on behalf of local team as this premises has a temporary simultaneous evacuation strategy in place which is supported by interlinked detection and roaming waking watch. 24 hour concierge based in adjacent Regalia Point. External façade is predominately brick with HPL around top floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. This premises is well managed and regularly visited by the Building Safety Manager and resident liaison

officer.

BRR return and station notifications have previously been completed so its not necessary to complete these again as there are no updates.

Accompanied on the inspection by Building Safety Manager and waking watch supervisor Areas inspected - whole of GF including riser cupboards, relevant section of basement car park, whole of floors 10, 9, and 7 including riser cupboards. Front door to **Example** sampled. FF lift tested ok.

Travel times divided between 3 audits carried out on this day.

26/01/2022 11:40 Initial Expectation: Verbal action

Verbal Advice Given

None recorded

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Fire Safety Audit

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Lice	ensed Premises
Life Risk	-6.3	
Actual Risk Score	4.23	
Risk Score	4.25	
Audit Timings		
Audit Duration	Travel Time	Post Audit Processing Duration
120	60	120

Potential Ops Risks

Identified Potential Issues

Sprinklers/riser/fixed installation present

Complex fire safety systems

Complex/unusual evacuation strategy

Premises Information Box installed

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FOIA 7494.1 - Page 79 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	26 January 2022
Location summary	
File No	05/224872
UPRN	6197586
Building Name	REGALIA POINT
Address	REGALIA POINT
	30 PALMERS ROAD
	LONDON
	E2 0FQ
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	5.00
Total Floors	11 Basement floors 1
Estimated number of sleeping	210
Special Features	
Additional detail	PBBF of 74 general needs flats over 12 floors (B, G+1-10). Concrete
	frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based on GF. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.
Premises Description	PBBF of 74 general needs flats over 12 floors (B, G+1-10). Concrete frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based on GF. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.
Environmental Risks	NONE

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Fire Safety Audit		Page 2 of 11
Features assisting fire spread	NONE	
Site Reinspection date	18 February 2024	
Heritage Building	No	
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Occupier Contact Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ
Responsible team Occupancy Type Property Use Valuation Office Original Risk Score Reinspection Date Last Inspection Total Capacity Maximum number of people	FSR Tower Hamlets & Newham Occupier - multi or single occupancy D - Purpose Built Flats>=4 floors R3 - Flats/Mais 4 Flrs and over PB 5.00 18 February 2024 11 November 2021 0 ≥100
Property Size for use	Large 8301m ² to 10300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)	
Fire Protection & Warning	Adequate
Unwanted fire signals count	1
AFD remote monitoring	No
Smoke ventilation	Mechanical
Covers MOE/Common areas?	Yes
Sprinklers Installed?	Yes
Sprinkler Type	Wet Pipe
Coverage %	85
False activations in past 3 years	0
Fire activations in past 3 years	0
Access for fire-fighting	Average
Water supplies	Average

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Fire Safety Audit		Page 3 of 11
Special Features		
# Fire fighting shafts	1	
Engineered solution?	No	
Trade off measures?	No	
Evacuation type	Simultaneous Evacuation	
History of fires?	No	

Contacts

Occupier	
Name Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ
On Site Representative	
Name Responsible Person Position Address Telephone Email	Guinness Partnership Director of Building Safety The Guinness Partnership 30 Brock Street London NW1 3FG
Other relevant contact	
Name Responsible Person Position Address Mobile Email URL	Guinness Partnership Building Safety Manager The Guinness Partnership, 30 Brock Street, London NW1 3FG guinness.org.uk www.guinnesspartnership.com

Enforcement history

Articles

Article 9 - Risk asse SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	FRA dated 01/12/2020 carried out by for the second of Ensure Safety and Compliance. Review date given as 01/12/2021.
Verbal Advice Given	FRA identifies temporary simultaneous evacuation strategy supported by the installation of extra detection within flats and a roaming waking watch. Significant finding identified with photographs. RP advised that a new FRA had been carried out by Savills but the report had not yet been received.
	Very minor deficiencies identified within the FRA so I have still scored as broadly compliant FRA did not identify

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Fire Safety Audit

Article 9 (continued) holes around pipes running vertically within GF riser cupboard did not consider whether fire stopping material was present within metal trunking passing through compartment walls - asked RP to conduct die diligence tests to ensure this trunking did not act as 'chimney' passing through compartment walls.

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Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk

Observations

Verbal Advice Given

10 year electrical safety certificate by Morgan Crass - 12/01/2016. RP advised that a new 5 year test will be carried out. AOV's serviced by ABCA Systems 10/06/2021 Fire alarm serviced by ABCA Systems 27/12/2021 Basement refuge intercom serviced on 23/09/2021 by Harmony Fire Ltd Dry riser serviced on 20/07/2021 by Harmony Fire Ltd EL serviced by Sureserve Fire and Electrical on 15/01/202. Reactive EL repair by Allied Protection on 26/02/2021 Sprinklers serviced by First Fire Protection on 21/07/2020 FF Lift serviced by RJ lift services on 11/12/2021

Dampers within common extract ducting from flats are not part of ongoing maintenance - RP to investigate further.

Questioned the RP why some systems appear to be overdue a service. Systems are part of ongoing maintenance but documentation not up to date.

PIB contains plans and key fobs. RP advised that no PEEPS are in place as all residents are able to self evacuate.

Failures and remedies not filled out as this inspection results in a broadly compliant outcome.

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that +

REMEDY

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

Article 13 - Detection and warning

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Detection and warning within flats upgraded to an LD2 system. Flow switches connected to sprinklers within flats are also connected to the alarm system. Alarm panel within GF lobby and main alarm panel sited adjacent to the concierge desk in adjacent Regalia Point. Waking watch personnel respond to alarm actuations and alert the Brigade.

Fault showing on alarm panel - RP advised that this is due to contractors isolating areas.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations Single concrete stair has AOV at head. Mechanical extraction to corridors to flats.
Verbal Advice Given	Kitchen and bathroom ventilation extracts from flats feed into common ducting in riser cupboards. RP advised that this common ducting was fitted with dampers - no documentation provided to show that these dampers form part of ongoing servicing/maintenance - see Article 8
	Witnessed full mechanical extraction test on floors 9 and 10 as engineers were on site.
	Sampled front door to 7th Control - fitted with intumescent strips and cold smoke seals. Single Perko self closing device gave the door an uncontrolled

close but did fully close the door into its frame.

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

SAFETY CRITICAL **Safety Evaluation** Broadly Compliant

Observations

Verbal Advice Given

FAN notices identified the simultaneous evacuation strategy in common parts but did not clearly state the actions to take within flats. RP advised that all residents are written to regularly to confirm the actions to take in an emergency.

Article 17 - Maintenance

SAFETY CRITICAL	Observations
Safety Evaluation	FRA identified excessive gaps between riser cupboard doors but these have
Broadly Compliant	been remediated.
Verbal Advice Given	Sampled front door to fitted with intumescent strips and cold smoke
	seals. Single Perko self closing device gave the door an uncontrolled close.

Article 21 - Training	
SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	RP advised that concierge and waking watch receive basic fire training - no
	documentation seen.

Article 8 - General fire precautions

Safety Evaluation	Observations
Broadly Compliant	Kitchen and bathroom ventilation extracts from flats feed into common ducting
Verbal Advice Given	in riser cupboards. RP advised that this common ducting was fitted with
	dampers - no documentation provided to show that these dampers form part of
	ongoing servicing/maintenance.

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable **Observations** None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety EvaluationObservationsNot ApplicableNone

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

precautions

Safety Evaluation Not Applicable **Observations** None

Article 18 - Safety assistance

Safety EvaluationObservationsNot ApplicableNone

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

Outside undertakings Safety Evaluation Observations Not Applicable None

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety EvaluationObservationsNot ApplicableNone

PDF Generated 26 January 2022

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

Safety Evaluation
Broadly CompliantObservations
DR, PIB and FF lift present. Sprinkler suppression system covers flats. 24
Concierge in Regalia Point.
FF lift tested ok.

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation Not Applicable **Observations** None

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 3	32 - (Offences

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

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

Audit Conclusion

26/01/2022 16:47

Times increased as I had to write up audit form twice because of a corrupt Farynor file which did not save! 26/01/2022 16:46

Inspection carried out by **Construction** on 13/01/2022 on behalf of local team as this premises has a temporary simultaneous evacuation strategy in place which is supported by interlinked detection and roaming waking watch. 24 hour concierge based on GF. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking.

This premises is well managed and regularly visited by the Building Safety Manager and resident liaison officer.

BRR return and station notifications have previously been completed so its not necessary to complete these again as there are no updates.

Accompanied on the inspection by Building Safety Manager and waking watch supervisor Areas inspected - whole of GF including riser cupboards, relevant section of basement car park, electrical intake room, whole of floors 10, 9, and 2 including riser cupboards. Front door to sampled. Operation of mechanical extraction and stair AOV witnessed on floors 9 and 10. FF lift tested ok. Travel times divided between 3 audits carried out on this day.

26/01/2022 16:46

Initial Expectation: Verbal action

Verbal Advice Given

None recorded

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Fire Safety Audit

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licensed Premises	
Life Risk	-4.2	
Actual Risk Score	4.4	
Risk Score	4.50	
Audit Timings		

Audit Duration	Travel Time	Post Audit Processing Duration
120	60	240

FOIA 7494.1 - Page 90 of 197 Fire Safety Audit

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Fire Safety Audit Report

Audit Information		
Audited By		
Audit Completed	26 January 2022	
Location summary		
File No	05/224870	
UPRN	6197529	
Building Name	TITANIUM POINT	
Address	TITANIUM POINT	
	24 PALMERS ROAD	
	LONDON	
	E2 0FA	
Borough	Tower Hamlets	
Use	D - Purpose Built Flats>=4 floors	
Responsible Team	FSR Tower Hamlets & Newham	
Station Ground	F26 - Bethnal Green	
Site Risk Score	5.00	
Total Floors	11 Basement floors 1	
Estimated number of sleeping	100	
Special Features		
<u>Additional detail</u>	PBBF of 56 general needs flats over 12 floors (B, G+1-10). Concrete frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based in adjacent Regalia Point. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.	
Premises Description	PBBF of 56 general needs flats over 12 floors (B, G+1-10). Concrete frame and blockwork construction, concrete floors, single concrete stair, flat roof. Basement car park extends below multiple buildings. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. Temp sim evac in place supported by interlinked detection and roaming waking watch. 24 hour concierge based in adjacent Regalia Point. PIB, FF lift, dry riser, mechanical extraction in corridors to flats, AOV at head of stair, flats have a sprinkler suppression system upgraded to 30 mins residential.	
Environmental Risks	NONE	

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Fire Safety Audit		Page 2 of 11
Features assisting fire spread	NONE	
Site Reinspection date	18 February 2024	
Heritage Building	No	
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Property Detail (DEFAULT PROPERTY)		
Occupier Contact	Default Property	
Address	TITANIUM POINT	
	24 PALMERS ROAD	
	LONDON	
	E2 OFA	
Responsible team	FSR Tower Hamlets & Newham	
Occupancy Type	Occupier - multi or single occupancy	
Property Use	D - Purpose Built Flats>=4 floors	
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB	
Original Risk Score	<u>5.00</u>	
Reinspection Date	18 February 2024	

Last Inspection	11 November 2021
Total Capacity	0
Maximum number of people	>100
Property Size for use	Large
	8301m ² to 10300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	

Primary Authority Partnership Direct - London Fire Brigade

Protection Data (SHARED)		
Fire Protection & Warning	Adequate	
Unwanted fire signals count	1	
AFD remote monitoring	No	
Smoke ventilation	Mechanical	
Covers MOE/Common areas?	Yes	
Sprinklers Installed?	Yes	
Sprinkler Type	Wet Pipe	
Coverage %	85	
False activations in past 3 years	0	
Fire activations in past 3 years	0	
Access for fire-fighting	Average	
Water supplies	Average	

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Fire Safety Audit		Page 3 of 11
Special Features		
# Fire fighting shafts	1	
Engineered solution?	No	
Trade off measures?	No	
Evacuation type	Simultaneous Evacuation	
History of fires?	No	

Contacts

Occupier	
Name Address	Default Property TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA
On Site Representative	
Name Responsible Person Position Address	The Guinness Partnership Head of Building Safety Projects (North) The Guinness Partnership 30 Brock Street London NW1 3FG
Telephone Email	guinness.org.uk
Other relevant contact	
Name Responsible Person Position Address Mobile Email URL	Guinness Partnership Building Safety Manager The Guinness Partnership, 30 Brock Street, London NW1 3FG guinness.org.uk www.guinnesspartnership.com

Enforcement history

Articles

SAFETY CRITICAL	Observations		
Safety Evaluation	FRA dated 01/12/2020 carried out by of Ensure Safety and		
Low Risk	Compliance. Review date given as $01/12/2021$.		
Verbal Advice Given	FRA identifies temporary simultaneous evacuation strategy supported by the		
	installation of extra detection within flats and a roaming waking watch.		
	Significant finding identified with photographs.		
	RP advised that a new FRA had been carried out by Savills but the report had		
	not yet been received.		
	FRA not suitable and sufficient as it did not		
	identify gaps on the inside of door frames to utility riser cupboards. (GF and 9th		
	floor)		

Fire Safety Audit

Article 9

(continued)

identify hoes around plastic soil pipes running vertically within the GF riser cupboard.

identify 2 unused oil tanks in basement or recommend their removal consider the incorrect use of pink foam to fill the gap between walls and floor slab within riser cupboards (10th floor)

identify that kitchen and bathroom ventilation extracts from flats feed into common ducting in riser cupboards. RP advised that this common ducting was fitted with dampers - no documentation provided to show that these dampers form part of ongoing servicing/maintenance.

FAILURE

Article 9(1) FRA not suitable or sufficient

At the time of the audit the fire risk assessment for your premises was not suitable and sufficient. It was found that +

REMEDY

The fire risk assessment should be reviewed, with specific consideration given to +

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation	Observations	
Low Risk	10 year electrical safety certificate - 12/01/2016. RP advised that a new 5 year test will be carried out.	
Verbal Advice Given	AOV's serviced by ABCA Systems 11/06/2021	
	Fire alarm serviced by ABCA Systems 12/07/2021	
	Basement refuge intercom serviced on 23/09/2021 by Harmony Fire Ltd	
	Dry riser serviced on 05/01/2022 by Harmony Fire Ltd	
	EL serviced by Sureserve Fire and Electrical on 15/01/2021	
	Sprinklers serviced by First Fire Protection on 30/07/2020	
	Dampers within common extract ducting from flats are not part of ongoing maintenance - RP to investigate further.	
	Questioned the RP why some systems appear to be overdue a service. Systems are part of ongoing maintenance but documentation not up to date.	
	PIB contains plans and key fobs. RP advised that no PEEPS are in place as all residents are able to self evacuate.	
	Electrical element heaters in lobby common parts - recommended RP remove these and replace with oil filled radiators.	
	Failures and remedies not filled out as this inspection results in a broadly compliant outcome.	

Article 13 - Detection and warning

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Detection and warning within flats upgraded to an LD2 system. Flow switches connected to sprinklers within flats are also connected to the alarm system. Alarm panel within GF lobby and main alarm panel sited adjacent to the concierge desk in adjacent Regalia Point. Waking watch personnel respond to alarm actuations and alert the Brigade.

Fault showing on alarm panel - RP advised that this is due to contractors isolating areas.

Article 14 - Emergency routes and exits

SAFETY CRITICAL	Observations
Safety Evaluation	Single concrete stair has AOV at head.
Low Risk	Mechanical extraction to corridors to flats.
Verbal Advice Given	Sampled front door to 7th flat
	smoke seals. Single Perko self closing device gave the door an uncontrolled
	close and did not hold the door fully closed against its frame.
	Gaps on the inside of door frames to utility riser cupboards. (GF and 9th floor).
	RP advised that Intrinsic Ltd are carrying out fire stopping works above false
	ceilings and LSF (London Fire Stopping) are carrying out fire stopping works
	within riser cupboards.
	Incorrect use of pink foam to fill the gap between walls and floor slab within
	riser cupboards (10th floor) - see Article 8.
	Kitchen and bathroom ventilation extracts from flats feed into common ducting in riser cupboards. RP advised that this common ducting was fitted with dampers - no documentation provided to show that these dampers form part of
	ongoing servicing/maintenance - see Article 8
	Failures and remedies not filled out as this inspection results in a broadly

FAILURE

Article 14 Issues with emergency routes or exits At the time of the audit the emergency routes or exits were inadequate. It was found that +

REMEDY

FOIA 7494.1 - Page 95 of 197	
Fire Safety Audit	Page 6 of 11
Article 14 (continued)	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 +
Article 15 - Procedure	s for serious and imminent danger and for danger areas

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

FAN notices identified the simultaneous evacuation strategy in common parts but did not clearly state the actions to take within flats. RP advised that all residents are written to regularly to confirm the actions to take in an emergency.

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations FRA identified excessive gaps between riser cupboard doors but these have been remediated. Sampled front door to 7th flat and - fitted with intumescent strips and cold
	smoke seals. Single Perko self closing device gave the door an uncontrolled close and did not hold the door fully closed against its frame - see Article 14.

Premises is well managed and only minor maintenance issues identified.

Article 21 - Training	
SAFETY CRITICAL Safety Evaluation	Observations
Broadly Compliant	RP advised that concierge and waking watch receive basic fire training - no documentation seen.

Article 8 - General fire precautions

Safety Evaluation	Observations
Low Risk	Holes around plastic soil pipes running vertically within the GF riser cupboard.
Verbal Advice Given	Kitchen and bathroom ventilation extracts from flats feed into common ducting in riser cupboards. RP advised that this common ducting was fitted with dampers - no documentation provided to show that these dampers form part of ongoing servicing/maintenance. Incorrect use of pink foam to fill the gap between walls and floor slab within riser cupboards (10th floor).

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Fire Safety Audit	Page 7 of 11
Article 8	At the time of the audit the general fire precautions required to prevent fire and
(continued)	smoke spread via shafts, risers or ducting were inadequate. It was found that
	+
	REMEDY
	Take the general fire precautions required to prevent fire and smoke spread by
	+

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Not Applicable	None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

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

precautions	
Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation Not Applicable **Observations** None

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation	Observations	
Not Applicable	None	

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Broadly Compliant	Observations
	DR, PIB and FF lift present. Sprinkler suppression system covers flats. 24
	Concierge in Regalia Point.
	FF lift tested ok.

Article 24 - Power to make regulations

afety Evaluation Observations	
ot Applicable None	

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article	32 -	Offences	

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

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

Audit Conclusion

26/01/2022 16:54

Times increased due to corrupt Farynor file and having to complete the audit form twice! 26/01/2022 16:54

Inspection carried out by **Constitution** on 13/01/2022 on behalf of local team as this premises has a temporary simultaneous evacuation strategy in place which is supported by interlinked detection and roaming waking watch. 24 hour concierge based in adjacent Regalia Point. External façade is predominately brick with HPL around 10th floor penthouses and other areas, sheet metal panels on GF and around balconies. Balconies have wooden decking. RP is liaising with the contractor to remediate HPL and wooden decking. This premises is well managed and regularly visited by the Building Safety Manager and resident liaison officer.

Some minor deficiencies as identified under relevant articles. BRR return and station notifications have previously been completed so its not necessary to complete these again as there are no updates.

Accompanied on the inspection by Building Safety Manager **Constitution** and waking watch supervisor Areas inspected - whole of GF including riser cupboards, relevant section of basement car park, electrical intake room, energy centre, whole of floors 10, 9, 7 and 2 including riser cupboards. Front door to flat sampled. FF lift tested ok.

Travel times divided between 3 audits carried out on this day.

26/01/2022 16:54 Initial Expectation: Verbal action

Verbal Advice Given

None recorded

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Fire Safety Audit

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licensed Premises	
Life Risk	-4.2	
Actual Risk Score	4.4	
Risk Score	4.50	
Audit Timings		

Audit Duration	Travel Time	Post Audit Processing Duration
120	60	240

FOIA 7494.1 - Page 101 of 197 Fire Safety Audit

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Fire Safety Audit Report

Audit Information		
Audited By		
Audit Completed	28 January 2020	
Location summary		
File No	05/224870	
UPRN	6197529	
Building Name		
Address	TITANIUM POINT	
	24 PALMERS ROAD	
	LONDON	
	E2 0FA	
Borough	Tower Hamlets	
Use	D - Purpose Built Flats>=4 floors	
Responsible Team	FSR Tower Hamlets & Newham	
Station Ground	F26 - Bethnal Green	
Site Risk Score	5.50	
Total Floors	11Basement floors 1	
Estimated number of sleeping	210	
Special Features		
Additional detail	Met Sec Panels and Trespa panelling; confirmed by the Fire Strategy and	
	Guinness Partnership Trust not ACM and not sent for testing.	
	E mail confirmation uploaded to portal.	
	Update - 28.1.2020	
	Confirmed HPL screen system	
	Initial report undertaken by Ensure Safety and Compliance dated October	
	2019 and subsequent report 11th to 15th November 2019 and	
	subsequent report dated 26th November 2019	
	The report recommends that the stripping of the entirety of the cladding	
	system and replaced. Further recommendation that the timber decking used in the construction	
	of the individual suspended balconies and penthouse external areas is	
	replaced with a material that is non combustible (classified A1 or A2 -)	
Premises Description	Construction is pf concrete frame with Met Sec Panels and Trespa	
	panelling. Single compartmented escape stairwell. Upper balconies of	
	metal and wooden decked floors with aluminium access doors.	
	Basement car park with 2 metal access gates.	
	Fire control populin the ground floor entropies taking index to the	
	Fire control panel in the ground floor entrance lobby linked to the	
	concierge office situated in Regalia Point.	
	Domestic sprinklers - internal due to open plan design.	
Environmental Risks	NONE	

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Fire Safety Audit	Page 2 of 9
Features assisting fire spread	NONE
Site Reinspection date	20 October 2019
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (DEFAULT	PROPERTY)
Occupier Contact Address	Default Property TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA
Responsible team Occupancy Type Property Use Valuation Office Original Risk Score Reinspection Date Last Inspection Total Capacity Maximum number of people Property Size for use	FSR Tower Hamlets & Newham Sole Occupier D - Purpose Built Flats>=4 floors R3 - Flats/Mais 4 Flrs and over PB 5.50 20 October 2019 20 December 2019 0 ▶100 Large 8301m ² to 10300m ²
Environmental Risks Occupant Mobility Fire Loading Additional detail	NONE Average Average
Specific lone worker risk	

Primary Authority Partnership Direct - London Fire Brigade

Protection Data (SHARED)	
Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No

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Fire Safety Audit	Page 3 of 9
Evacuation type	Simultaneous Evacuation
History of fires?	No
Contacts	
Occupier	
Name Address	Default Property TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA
On Site Representative -	NEW
Name Responsible Person Position Address	The Guinness Partnership - off site Director of Health and Safety The Guinness Partnership 30 Brock Street London NW1 3FG
Telephone Mobile Email	guinness.org.uk
Other relevant contact	
Name Responsible Person Position Address	Guinness Partnership Contract Manager Hillfields House Matford Court Sigford Road Exeter EX2 8NL
Telephone Email	guinness.org.uk

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** FRA reviewed dated 9.12.19.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation High Risk

Observations

There was evidence of smoking outside the block extra risk due to external HPL cladding.

Verbal Advice Given

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that there was evidence of smoking outside the premises. This poses a higher risk due to the external HPL cladding.

REMEDY

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

Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	None

Article 14 - Emergency routes and exits

SAFETY CRITICAL
Safety Evaluation
Broadly Compliant

Observations None

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

SAFETY CRITICAL **Safety Evaluation** Broadly Compliant

Observations None

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 8 - General fire precautions

Safety Evaluation	Observations
Not Applicable	None

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Not Applicable	None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

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

Safety Evaluation Not Applicable

Observations None

Article 18 - Safety assistance

Safety EvaluationObservationsNot ApplicableNone

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Not Applicable	None

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

outside undertakings

Safety Evaluation	Observations
Not Applicable	None

Article 22 - Co-operation and co-ordination

Safety Evaluation	Observations
Not Applicable	None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Not Applicable **Observations** None

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations	
Not Applicable	None	

Article 29 - Current alterations notices

Safety Evaluation	Observations	
Not Applicable	None	

Page 8 of 9

Article 30 - Current enforcement notices

Safety Evaluation		
Not Applicable		

Observations None

Article 31 - Current prohibition notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Low Risk

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

Audit Conclusion

28/01/2020 16:09

This was a reactive audit due to confirmation of external HPL cladding. Meet on site - Manager of Health and Safety.

Floors inspected 10th, 8th, 6th and ground floor and underground car park.

Waking watch is on site due to the cladding; questioned watch staff regarding their procedures and routines. They walk each floor every hour. There are 9 staff on site for the Suttons Wharf Estate.

They are all contractors and they receive fire safety training as part of their licence for security work. Verbal advice given to concierge staff and waking watch staff to monitor the careless disposal of cigarettes outside the building. No smoking on external balconies, BBQs, or storage of flammable materials.

Recommendations from initial report undertaken by Ensure Safety and Compliance dated October and November 2019 to remove HPL cladding; remove timber decking. Fire stopping has been completed and certified.

Station notifications completed to update ORD of this information, waking watch, and simultaneous evacuation strategy. 28/01/2020 15:57 Initial Expectation: Verbal action FOIA 7494.1 - Page 109 of 197

Fire Safety Audit

Verbal Advice Given

Advice given on article(s) 11

Other Authorities to notify

See audit conclusion.

None

Weeks to Complete Work		
N/A		
Specific instructions for Adr	nin to Action	
Please ensure Station Notifications	are uploaded to the portal file.	
Compliance calculation & sig	gnature	
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licens	sed Premises
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	
Audit Timings		
Audit Duration	Travel Time 60	Post Audit Processing Duration 280

FOIA 7494.1 - Page 110 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information		
Audited By		
Audit Completed	28 January 2020	
Location summary		
File No	05/224872	
UPRN	6197586	
Building Name		
Address	REGALIA POINT	
	30 PALMERS ROAD	
	LONDON	
	E2 0FQ	
Borough	Tower Hamlets	
Use	D - Purpose Built Flats>=4 floors	
Responsible Team	FSR Tower Hamlets & Newham	
Station Ground	F26 - Bethnal Green	
Site Risk Score	4.50	
Total Floors	11Basement floors 1	
Estimated number of sleeping	0	
Special Features		
<u>Additional detail</u>	Ground floor commercial area; underground basement car park.	
	Concierge 24/7; CCTV in communal areas.	
	Fire control panel in ground floor concierge office, master fire panel	in 23
	Cotteral House (managed by One Housing).	
	Domestic sprinklers are installed in the flats due to open plan layout	•
	Fire stopping has been undertaken and certified.	
Premises Description	Construction is of concrete frame with Met sec panels and brick facir	igs.
	Update HPL panels. Recommendations from initial report undertaken	by
	Ensure Safety and Compliance - October and November 2019, that t	he
	stripping of the entirety of the cladding system and replaced.	
	Recommendations that the timber decking used in the construction of	
	individual suspended balconies and penthouse external areas is repla	
	with a material that is non combustible (classified A1 or A2 - s1 - d0)
Environmental Risks	NONE	
Features assisting fire spread	NONE	
Site Reinspection date		
Heritage Building	No	
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

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Fire Safety Audit		Page 2 of 9
Property Detail (DEFAULT	PROPERTY)	
Occupier Contact Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ	
Responsible team Occupancy Type Property Use Valuation Office Original Risk Score Reinspection Date Last Inspection Total Capacity Maximum number of people Property Size for use	FSR Tower Hamlets & Newham Sole Occupier D - Purpose Built Flats>=4 floors R3 - Flats/Mais 4 Flrs and over PB 4.50 N/A (SAMPLE) 20 December 2019 0 >100 Large 8301m ² to 10300m ²	
Environmental Risks Occupant Mobility Fire Loading	NONE Average Average	
Additional detail Specific lone worker risk		
Primary Authority Partnership	Direct - London Fire Brigade	

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Other
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

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Fire Safety Audit		Page 3 of 9
Occupier		
Name Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ	
On Site Representative -	NEW	
Name Responsible Person Position Address	Guinness Partnership - off site Director of Health and Safety The Guinness Partnership 30 Brock Street London NW1 3FG	
Telephone Mobile Email	guinness-org.uk	
Other relevant contact		
Name Responsible Person Address Telephone	Guinness Partnership The Guinness Partnership Hillfields House Matford Court Sigford Road Exeter EX2 8NL	
Email URL	guinness.org.uk www.guinnesspartnership.com	

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** FRA dated 10.12.19.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 13 - Detection and warning

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** Maintenance contracts seen and up to date.

Article 21 - Training

SAFETY CRITICAL	Observations
Safety Evaluation	Waking watch contractors receive fire safety training as part of their security
Broadly Compliant	licence.

Article 8 - General fire precautions

Safety Evaluation	Observations
Not Applicable	None

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable **Observations** None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

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

Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation Not Applicable **Observations** None

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

	5-	
Safety Evaluation	Observations	
Not Applicable	None	

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Not Applicable **Observations** None

Article 24 - Power to make regulations

Safety EvaluationObservationsNot ApplicableNone

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 30 - Current enforcement notices

Safety EvaluationObservationsNot ApplicableNone

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offence	IS
Safety Evaluation Not Applicable	Observations None
Overall safety standa	ard
	Broadly Compliant
Management complia	ance level
Management Compliane	
Initial Expectation	Verbal action
Considered EMM?	Yes
Confirmed Action	Verbal action
Audit Conclusion	
28/01/2020 16:55	
Extra post audit time book	ked review FRA, report and communication with MA.
Completion of Station Not	ification.
28/01/2020 16:54	
This was a reactive audit of evacuation.	due to confirmation of HPL external cladding; waking watch and simultaneous
Floors inspected 10th, 7th	n, 5th and ground floor; inspection accompanied by Example 1 - Health and
Safety Manager.	
28/01/2020 16:52	
Initial Expectation: Verbal	action
Verbal Advice Given	
None given	
Other Authorities to	notify
None	
Weeks to Complete \	Work
N/A	

N/A

Specific instructions for Admin to Action

Please ensure station notification is uploaded to the portal file.

Fire Safety Audit		Page 9 of 9
Compliance calculation &	signature	
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licensed Premises	
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	

Audit Timings

Audit Duration	Travel Time	Post Audit Processing Duration
90	10	190

FOIA 7494.1 - Page 119 of 197 Fire Safety Audit

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Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	29 January 2020
Location summary	
File No	05/224869
UPRN	6197663
Building Name	
Address	GRAPHITE POINT
	36 PALMERS ROAD
	LONDON
	E2 0FS
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	4.50
Total Floors	11 Basement floors 1
Estimated number of sleeping	120
Special Features	
Additional detail	Concierge 24/7; CCTV in communal areas.
Premises Description	Updated Information HPL cladding to external areas. Following an initial report from Ensure Safety and Compliance - October 2019 and subsequent inspection 11th to 15th November and subsequent report dated 26th November 2019. 1st Recommendation Recommended that the stripping of the entirety of the cladding system. Source alternative non combustible materials. 2nd Recommendation Recommended that the timber decking used in the construction of the individual balconies and penthouse external areas are replaced with a material that is non-combustible (classified A1 or A2 - s1 - d0). Construction is of concrete frame with Met sec panels and brick facings. Underground basement car park. Fire control panel in the ground floor entrance lobby linked to the concierge office situation in Regalia Point and the master fire panel is in 23 Cotteral House (managed by One Housing - monitored 24/7)
Environmental Risks	Internal domestic sprinklers due to open layout of the flats. NONE
Features assisting fire spread	NONE

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Site Reinspection date

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Fire Safety Audit		Page 3 of 10
Heritage Building No		
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Property Detail (DEFAULT F	PROPERTY)
Occupier Contact Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON E2 0FS
Responsible team	FSR Tower Hamlets & Newham
Occupancy Type	Sole Occupier
Property Use	D - Purpose Built Flats>=4 floors
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score	
Reinspection Date Last Inspection	N/A (SAMPLE) 16 December 2019
Total Capacity	0
Maximum number of people	<u>>100</u>
Property Size for use	Medium
	5001m ² to 8300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Higher than average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Other
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

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Dage	4 of	10
raye	4 01	TO

ire Safety Audit		Page 4 of 1
ntacts		
Occupier		
Name Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON E2 0FS	
On Site Representat	tive - NEW	
Name Responsible Person Position Address	The Guinness Partnership Director of Health and Safety - off site The Guinness Partnership 30 Brock Street London NW1 3FG	
Telephone Mobile Email	guinness.org.uk	
Other relevant cont	act	
Name Responsible Person Position Address	The Guinness Partnership (off-site) Concierge Team on site Contract Manager - Fire Risk Assessments The Guinness Partnership Hillfields House Matford Court Sigford Road Exeter EX2 8NL	
Telephone Email	guinness.org.uk	

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL **Safety Evaluation** Broadly Compliant

Observations FRA - 10.12.19.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Verbal Advice Given

Article 13 - Detection and warning

SAFETY CRITICALObservationsSafety EvaluationNoneBroadly CompliantNone

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** Maintenance contracts seen.

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations Concierge staff on site and waking watch - receive fire safety training.

Article 8 - General fire precautions

Safety Evaluation Not Applicable **Observations** None

Article 10 - Principles of prevention to be applied

Safety EvaluationObservationsNot ApplicableNone

Article 12 - Elimination or reduction of risks from dangerous substances

Safety EvaluationObservationsNot ApplicableNone

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations	
Not Applicable	None	

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

precautions

Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation Not Applicable **Observations** None

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

	5-	
Safety Evaluation	Observations	
Not Applicable	None	

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Not Applicable **Observations** None

Article 24 - Power to make regulations

Safety EvaluationObservationsNot ApplicableNone

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 30 - Current enforcement notices

Safety EvaluationObservationsNot ApplicableNone

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article	32 - 0	Offences

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

Broadly CompliantManagement compliance level1 - Well above averageManagement Compliance Level1 - Well above averageInitial ExpectationVerbal actionConsidered EMM?YesConfirmed ActionVerbal action

Audit Conclusion

29/01/2020 15:45

Extra post audit time booked review FRA, reports, liaise with Guinness MA and Station Notification. 29/01/2020 15:41

Waking watch on site; question their routines and training. Receive fire safety training as part of their security training for their licence.

29/01/2020 15:39

This was a reactive audit due to HPL cladding on site. It was a joint inspection with **Contract of** - Manager of Health and Safety - Guinness Partnership. Floors checked 10th, 8th, 6th, 4th, ground floor and basement car park.

Please see additional information regarding recommendations from report on HPL cladding and timber decking. 29/01/2020 15:34

Initial Expectation: Verbal action

Verbal Advice Given

Advice given on article(s) 11

Verbal Advice - Article 11

Manage residents and visitors of careless disposal of cigarettes outside the premises and on balconies. Not to use BBQs on balconies or store flammable materials. Fire Safety Audit

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

Please ensure that the Station Notification is uploaded to the portal file and a copy sent to the High Rise Task Force Team.

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licensed Premises	
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	
Audit Timings		
Audit Timings		

Audit Duration	Travel Time	Post Audit Processing Duration
90	10	160

FOIA 7494.1 - Page 129 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information			
Audited By			
Audit Completed	29 January 2020		
-			
Location summary			
File No	05/203461		
UPRN	6192088		
Building Name	GRAND JUNCTION TOWER		
Address	GRAND REGENT TOWER G01-1703		
	2 CADMIUM SQUARE		
	LONDON		
	E2 OFG		
Borough	Tower Hamlets		
Use	D - Purpose Built Flats>=4 floors		
Responsible Team	FSR Tower Hamlets & Newham		
Station Ground	F26 - Bethnal Green		
Site Risk Score Total Floors	4.50 19 Basement floors 1		
Estimated number of sleeping	19 Basement floors 1 200 200		
Special Features	Linked Means of Escape		
Additional detail	basement car park		
	purpose built block		
	Concierge located at Regalia Point who are on duty from 07:00 -19:00.		
Premises Description	Commercial area on ground floor. Construction is concrete frame with		
	met sec panels and brick facing.		
	Residential sprinkler system fitted from floor 2 upwards.		
	Update		
	Following initial and subsequent reports undertaken by Ensure Safety and		
	Compliance (October and November 2019). The following		
	recommendations have been made:-		
	Recommendation 1		
	It is recommended the stripping of the entirety of the cladding system		
	and replaced with an appropriate A1 or A2 - s1 d0 rated cladding system		
	incorporating mineral wool insulation.		
	Recommendation 2		
	That the timber decking used in the construction of the individual		
	suspended balconies and penthouse external areas are replaced with a		
	material that is non - combustible - classified A1 or A2 - s1 - d0.		
Environmental Risks	NONE		
Features assisting fire spread	NONE		

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Fire Safety Audit			Page 2 of 10
Site Reinspection date			
Heritage Building	No		

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Fire Safety Audit		Page 3 of 10
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Property Detail (DEFAULT F	PROPERTY)
Occupier Contact Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG
Responsible team	FSR Tower Hamlets & Newham
Occupancy Type	Occupier - multi or single occupancy
Property Use	D - Purpose Built Flats>=4 floors
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score	<u>4.50</u>
Reinspection Date	N/A (SAMPLE)
Last Inspection	16 December 2019
Total Capacity	0
Maximum number of people	>100
Property Size for use	Very Large
	10301m ² to 12600m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

FOIA 7494.1 - Page 132 of 197 Fire Safety Audit

				_
Pag	e 4	of	10	

Fire Safety Audit		Page 4 of 10
Contacts		
Occupier		
Name Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG	
Managing Agent		
Name Responsible Person Position Address Telephone	The Guinness Partnership Limited Housing Officer 30 Brock Street Regents Place London NW1 3FG	
Other relevant conta	ct - NEW	
Name Responsible Person Position Address	Guinness Partnership - off site Director of Health and Safety 30 Brock Street London NW1 3FG	
Telephone Mobile Email	guinness.org.uk	

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations FRA - dated 9.12.19.

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Verbal Advice Given

Article 13 - Detection and warning

SAFETY CRITICALObservationsSafety EvaluationNoneBroadly CompliantNone

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** All escape routes clear at the time of the inspection.

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** None

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant **Observations** Maintenance records seen.

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations Concierge staff and waking watch staff receive fire safety training.

Article 8 - General fire precautions

Safety Evaluation Not Applicable **Observations** None

Article 10 - Principles of prevention to be applied

Safety EvaluationObservationsNot ApplicableNone

Article 12 - Elimination or reduction of risks from dangerous substances

Safety EvaluationObservationsNot ApplicableNone

Article 13 - Fire Fighting Equipment

Safety EvaluationObservationsNot ApplicableNone

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

precautions

Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation Not Applicable **Observations** None

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

	5-	
Safety Evaluation	Observations	
Not Applicable	None	

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Not Applicable **Observations** None

Article 24 - Power to make regulations

Safety EvaluationObservationsNot ApplicableNone

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 30 - Current enforcement notices

Safety EvaluationObservationsNot ApplicableNone

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article	32 - Offences	

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

Broadly CompliantManagement compliance level1 - Well above averageManagement Compliance Level1 - Well above averageInitial ExpectationVerbal actionConsidered EMM?YesConfirmed ActionVerbal action

Audit Conclusion

29/01/2020 17:00

Extra time booked for review of FRA, reports, communication with MA and Station Notifications.

29/01/2020 16:56

This was a reactive audit and joint inspection with **Constant and Safety Manager due to the** HPL cladding.

See additional information section. There is a waking watch present who are contractors, they receive fire safety training for the security licence. I spoke to them; discussed their routines; they patrol all blocks every hour, what to do in an emergency evacuation.

Checked floors 17, 16, 9, 4, 3, ground floor.

29/01/2020 16:52 Initial Expectation: Verbal action

Verbal Advice Given

Advice given on article(s) 11

No smoking in external areas or BBQs; storage of flammable materials on balconies.

Asked concierge staff and waking watch to be monitor this with residents and outside contractors/delivery drivers etc.

Other Authorities to notify

None

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Fire Safety Audit

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

Please ensure the Station Notification is uploaded to the portal and a copy sent to the High Rise Task Force Team.

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licensed Premises	
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	

Audit Timings

Audit Duration	Travel Time	Post Audit Processing Duration
90	10	160

FOIA 7494.1 - Page 139 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	18 February 2021
Location summary	
File No	05/224869
UPRN	6197663
Building Name	GRAPHITE POINT
Address	GRAPHITE POINT
	36 PALMERS ROAD
	LONDON
	E2 0FS
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	5.00
Total Floors	11 Basement floors 1
Estimated number of sleeping	200
Special Features	
Additional detail	Concierge 24/7; CCTV in communal areas.
	Updated Information
	HPL cladding to external areas. Following an initial report from Ensure
	Safety and Compliance - October 2019 and subsequent inspection 11th to
	15th November and subsequent report dated 26th November 2019.
	1st Recommendation
	Recommended that the stripping of the entirety of the cladding system.
	Source alternative non combustible materials.
	2nd Recommendation
	Recommended that the timber decking used in the construction of the
	individual balconies and penthouse external areas are replaced with a
	material that is non-combustible (classified A1 or A2 - s1 - d0).
Premises Description	Construction is of concrete frame with Met sec panels and brick facings.
	Underground basement car park.
	Fire control panel in the ground floor entrance lobby linked to the
	concierge office situation in Regalia Point and the master fire panel is in
	23 Cotteral House (managed by One Housing - monitored 24/7)
	Internal demostic sprinklers due to open layout of the flate
Environmental Disks	Internal domestic sprinklers due to open layout of the flats.
Environmental Risks	NONE
Features assisting fire spread	NONE

Site Reinspection date

29 January 2023

FOIA 7494.1 - Page 141 of 197			
Fire Safety Audit			Page 3 of 10
Heritage Building	No		
Petroleum redevelopment?	No		
Known firesetting in area?	No		
Site lone worker risk			

Property Detail (DEFAULT PROPERTY)		
Occupier Contact Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON E2 0FS	
Responsible team	FSR Tower Hamlets & Newham	
Occupancy Type	Sole Occupier	
Property Use	D - Purpose Built Flats>=4 floors	
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB	
Original Risk Score	5.00	
Reinspection Date	29 January 2023	
Last Inspection	11 February 2021	
Total Capacity	0	
Maximum number of people	>100	
Property Size for use	Medium	
	5001m ² to 8300m ²	
Environmental Risks	NONE	
Occupant Mobility	Average	
Fire Loading	Average	
Additional detail		
Specific lone worker risk		
Primary Authority Partnership	Direct - London Fire Brigade	

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Other
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

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Fire Safety Audit	Page 4 o	of 10
Contacts		
Occupier		
Name Address	Default Property GRAPHITE POINT 36 PALMERS ROAD LONDON E2 0FS	
On Site Representative		
Name Responsible Person Position Address	The Guinness Partnership Director of Building Safety The Guinness Partnership 30 Brock Street London	
Telephone Mobile Email	NW1 3FG guinness.org.uk	
Other relevant contact		
Name Responsible Person Position Address	The Guinness Partnership (off-site) Concierge Team on site Contract Manager - Fire Risk Assessments The Guinness Partnership Hillfields House Matford Court Sigford Road Exeter EX2 8NL	
Telephone Email	guinness.org.uk	

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL **Safety Evaluation** Broadly Compliant

Observations

FRA seen covers all areas makes recommendations regarding current building façade/insulation issues

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk

Observations

compartmentation issues from underground carpark into riser cupboards

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that Fire stopping within riser cupboards had not been monitored or controlled (compartmentation breaches from basement car park into riser cupboards)

REMEDY

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

Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Common Area alarm will be extended into flats waking watch at premises.

Article 14 - Emergency routes and exits

SAFETY CRITICAL	Observations
Safety Evaluation	escape routes at time of audit were clear of obstruction and combustibles.
Broadly Compliant	covered by

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

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	sim evacuation in place residents have been informed of the change in evacuation strategy and there is a waking watch on site that will initiate
	evacuation

Article 17 - Maintenance

SAFETY CRITICAL Safety Evaluation Broadly Compliant Observations

Service records seen all up to date

Article 21 - Training	9
SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Waking Watch had received training concierge at Regalia Point had received some fire safety training and could explain what action they should take when
	asked

Article 8 - General fire precautions

Safety Evaluation	Observations
Low Risk	Compartmentation issues from basement car park into riser cupboards appears
	like pipes have been removed and the holes have not been filled.

FAILURE

Article 8 FR Separation

At the time of the audit the FIRE RESISTING separation in your premises was inadequate. It was found that penetrations from the basement car parking into riser cupboards had not been suitably filled.

REMEDY

Provide suitable FIRE RESISTING separation by filling penetrations with suitable fire stopping material

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable

Observations None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

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

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety EvaluationObservationsNot ApplicableNone

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

Safety Evaluation Not Applicable **Observations** None

Article 22 - Co-operation and co-ordination

Safety EvaluationObservationsNot ApplicableNone

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Broadly Compliant **Observations** Dry Riser maintained

Article 24 - Power to make regulations

Observations

None

Safety Evaluation	
Not Applicable	

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 32 - Offences

Safety Evaluation Not Applicable **Observations** None

Overall safety standard Low Risk Management compliance level 1 - Well above average Management Compliance Level 1 - Well above average Initial Expectation Verbal action Considered EMM? Yes Confirmed Action Verbal action

Audit Conclusion

18/02/2021 14:47

Guinness Partnership are in a primary authority partnership with LFB and appear to be taking their responsibilities toward fire safety seriously. Waking watch in place work being carried out to extend the communal alarm into the flats of resident before removal and rectification of cladding and compatmentation issues.

Flats have sprinklers

All escape routes walked all riser seen, issues at base of some rises with large holes in floor leading to basement car parks this has been brought up with Guinness Partnership .

18/02/2021 14:46 Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Licer	ised Premises
Life Risk	-2.1	
Actual Risk Score	4.7	
Risk Score	4.75	
Audit Timings		
Audit Duration 200	Travel Time 60	Post Audit Processing Duration 60

FOIA 7494.1 - Page 149 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information		
Audited By		
Audit Completed	18 February 2021	
Location summary		
File No	05/224870	
UPRN	6197529	
Building Name	TITANIUM POINT	
Address	TITANIUM POINT	
	24 PALMERS ROAD	
	LONDON	
	E2 0FA	
Borough	Tower Hamlets	
Use	D - Purpose Built Flats>=4 floors	
Responsible Team	FSR Tower Hamlets & Newham	
Station Ground	F26 - Bethnal Green	
Site Risk Score	5.00	
Total Floors	11Basement floors 1	
Estimated number of sleeping	210	
Special Features		
Additional detail	Met Sec Panels and Trespa panelling; confirmed by the Fire Strategy and	
	Guinness Partnership Trust not ACM and not sent for testing.	
	E mail confirmation uploaded to portal.	
	Update - 28.1.2020	
	Confirmed HPL screen system	
	Initial report undertaken by Ensure Safety and Compliance dated October	
	2019 and subsequent report 11th to 15th November 2019 and	
	subsequent report dated 26th November 2019	
	The report recommends that the stripping of the entirety of the cladding	
	system and replaced.	
	Further recommendation that the timber decking used in the construction of the individual suspended balconies and penthouse external areas is	
	replaced with a material that is non combustible (classified A1 or A2 -)	
Premises Description	Construction is pf concrete frame with Met Sec Panels and Trespa	
	panelling. Single compartmented escape stairwell. Upper balconies of	
	metal and wooden decked floors with aluminium access doors.	
	Basement car park with 2 metal access gates.	
	Fire control papel in the ground fleer entrance leads linked to the	
	Fire control panel in the ground floor entrance lobby linked to the	
	concierge office situated in Regalia Point.	
Environmental Dicks	Domestic sprinklers - internal due to open plan design.	
Environmental Risks	NONE	

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Fire Safety Audit	Page 2 of 9
Features assisting fire spread	NONE
Site Reinspection date	28 January 2023
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

Property Detail (DEFAULT PROPERTY)

	-
Occupier Contact Address	Default Property TITANIUM POINT 24 PALMERS ROAD
	LONDON E2 0FA
Responsible team	FSR Tower Hamlets & Newham
Occupancy Type	Sole Occupier
Property Use	D - Purpose Built Flats>=4 floors
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB
Original Risk Score	5.00
Reinspection Date	28 January 2023
Last Inspection	11 February 2021
Total Capacity	0
Maximum number of people	>100
Property Size for use	Large
	8301m ² to 10300m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	
Primary Authority Partnership	Direct - London Fire Brigade

Protection Data (SHARED)	
Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No

FOIA 7494.1 - Page 151 of 197 Fire Safety Audit	Page 3 of 9
Evacuation type History of fires?	Simultaneous Evacuation No
Contacts	
Occupier	
Name Address	Default Property TITANIUM POINT 24 PALMERS ROAD LONDON E2 0FA
On Site Representative	
Name Responsible Person Position Address Telephone	The Guinness Partnership Head of Building Safety Projects (North) The Guinness Partnership 30 Brock Street London NW1 3FG
Mobile Email	guinness.org.uk
Other relevant contact	
Name Responsible Person Position Address	Guinness Partnership Contract Manager – Fire/M & E Contracts The Guinness Partnership, Bower House, 1 Stable Street, Hollinwood, Oldham, OL9 7HL
Telephone Mobile Email	guinness.org.uk

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

FRA seen covers all areas makes recommendations regarding current building façade/insulation issues

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk

Observations

Excessive use of pink foam in riser cupboards compartmentation issues from underground carpark into riser cupboards

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that Fire stopping within riser cupboards had not been monitored or controlled. (excessive use of Pink Foam and compartmentation breaches from basement car park into riser cupboards

REMEDY

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

Article 13 - Detection and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Common Area alarm will be extended into flats waking watch at premises.

Article 14 - Emergency routes and exits

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations
	escape routes at time of audit were clear of obstruction and combustibles.
	covered by EL
	riser cupboards along the escape route had excessive use of pink foam however
	not seen as major issue as fire door where locked and had good cold smoke

seals and intumescent strips

PDF Generated 26 February 2021

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

sim evacuation in place residents have been informed of the change in evacuation strategy and there is a waking watch on site that will initiate evacuation

Article 17 - Maintenance

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Service records seen all up to date.

Article 21 - Training

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Waking Watch had received training concierge at Regalia Point had received some fire safety training and could explain what action they should take when
	asked

Article 8 - General fire precautions

Safety Evaluation	Observations	
Not Applicable	None	

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Not Applicable	None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

ety Evaluation Observations
Applicable None

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

Article 18 - Safety assistance

Safety Evaluation	Observations
Not Applicable	None

Article 19 - Provision of information to employees

Safety EvaluationObservationsNot ApplicableNone

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

Safety Evaluation Not Applicable **Observations** None

Article 22 - Co-operation and co-ordination

Safety EvaluationObservationsNot ApplicableNone

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable

Observations None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Broadly Compliant **Observations** DRY riser has been maintained

Article 24 - Power to make regulations

Safety Evaluation	
Not Applicable	

Observations None

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

Article 30 - Current enforcement notices

Safety Evaluation	Observations
Not Applicable	None

Article 31 - Current prohibition notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 32 - Offences

Safety Evaluation Not Applicable **Observations** None

Overall safety standard

Low Risk

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

Audit Conclusion

18/02/2021 13:28

Guinness Partnership are in a primary authority partnership with LFB and appear to be taking their responsibilities toward fire safety seriously. Waking watch in place work being carried out to extend the communal alarm into the flats of resident before removal and rectification of cladding and compatmentation issues.

Flats have sprinklers

All escape routes walked all riser seen, issues at base of some rises with large holes in floor leading to basement car parks this has been brought up with Guinness Partnership .

18/02/2021 13:22

Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature		
Compliance Level	1 - Well above average	
Property Risk Group	B - Sleeping familiar or Lice	nsed Premises
Life Risk	1	
Actual Risk Score	5.03	
Risk Score	5.00	
Audit Timings		
Audit Duration 200	Travel Time 60	Post Audit Processing Duration 60

FOIA 7494.1 - Page 158 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information	
Audited By	
Audit Completed	18 February 2021
-	
Location summary	
File No	05/224872
UPRN	6197586
Building Name	REGALIA POINT
Address	REGALIA POINT
	30 PALMERS ROAD
	LONDON
	E2 0FQ
Borough	Tower Hamlets
Use	D - Purpose Built Flats>=4 floors
Responsible Team	FSR Tower Hamlets & Newham
Station Ground	F26 - Bethnal Green
Site Risk Score	5.00
Total Floors	11Basement floors 1
Estimated number of sleeping	210
Special Features	
Additional detail	Ground floor commercial area; underground basement car park.
	Concierge 24/7; CCTV in communal areas.
	Fire control panel in ground floor concierge office, master fire panel in 23
	Cotteral House (managed by One Housing).
	Domestic sprinklers are installed in the flats due to open plan layout.
	Fire stopping has been undertaken and certified.
Premises Description	Construction is of concrete frame with Met sec panels and brick facings.
	Update HPL panels. Recommendations from initial report undertaken by
	Ensure Safety and Compliance - October and November 2019, that the
	stripping of the entirety of the cladding system and replaced.
	Recommendations that the timber decking used in the construction of the
	individual suspended balconies and penthouse external areas is replaced
	with a material that is non combustible (classified A1 or A2 - s1 - d0)
Environmental Risks	NONE
Features assisting fire spread	NONE
Site Reinspection date	28 January 2023
Heritage Building	No
Petroleum redevelopment?	No
Known firesetting in area?	No
Site lone worker risk	

FOIA 7494.1 - Page 159 of 197 Fire Safety Audit

Pag	e	2	of	9

The Salety Addit		age z or s
Property Detail (DEFAULT F	PROPERTY)	
Occupier Contact Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ	
Responsible team	FSR Tower Hamlets & Newham	
Occupancy Type	Sole Occupier	
Property Use	D - Purpose Built Flats>=4 floors	
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB	
Original Risk Score	5.00	
Reinspection Date	28 January 2023	
Last Inspection	11 February 2021	
Total Capacity	0	
Maximum number of people	>100	
Property Size for use	Large 8301m ² to 10300m ²	
Environmental Risks	NONE	
Occupant Mobility	Average	
Fire Loading	Average	
Additional detail		
Specific lone worker risk		
Primary Authority Partnership	Direct - London Fire Brigade	

Protection Data (SHARED)

× *	
Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

Contacts

FOIA 7494.1 - Page 160 of 197	
Fire Safety Audit	Page 3 of 9
Occupier	
Name Address	Default Property REGALIA POINT 30 PALMERS ROAD LONDON E2 0FQ
On Site Representative	
Name Responsible Person Position Address Telephone Email	Guinness Partnership Director of Building Safety The Guinness Partnership, 30 Brock Street, London, NW1 3FG
Other relevant contact	
Name Responsible Person Address	Guinness Partnership The Guinness Partnership Hillfields House Matford Court Sigford Road Exeter EX2 8NL
Telephone Email URL	guinness.org.uk www.guinnesspartnership.com

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL **Observations** Safety Evaluation FRA seen covers all areas makes recommendations regarding current building Broadly Compliant façade/insulation issues

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk

Observations compartmentation issues from underground carpark into riser cupboards

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that Fire stopping within riser cupboards had not been monitored or controlled(compartmentation breaches from basement car park into riser cupboards)

FOIA 7494.1 - Page 161 of 197	
Fire Safety Audit	Page 4 of 9
Article 11 (continued)	Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.
Article 13 - Detection	and warning

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Common Area alarm will be extended into flats waking watch at premises.

Article 14 - Emergency routes and exits

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	escape routes at time of audit were clear of obstruction and combustibles.
broadly compliant	covered by EL

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

SAFETY CRITICAL	Observations
Safety Evaluation	sim evacuation in place residents have been informed of the change in
Broadly Compliant	evacuation strategy and there is a waking watch on site that will initiate
	evacuation

Article 17 - Maintenance

SAFETY CRITICAL **Observations** Safety Evaluation Broadly Compliant

Service records seen all up to date.

Article 21 - Training

SAFETY CRITICAL **Safety Evaluation** Broadly Compliant

Observations

Waking Watch had received training concierge at Regalia Point had received some fire safety training and could explain what action they should take when asked

Article 8 - General fire precautions

Safety Evaluation Not Applicable **Observations** None

Article 10 - Principles of prevention to be applied

Safety Evaluation Not Applicable **Observations** None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation Not Applicable **Observations** None

Article 13 - Fire Fighting Equipment

Safety Evaluation	Observations
Not Applicable	None

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

precautions	
Safety Evaluation	Observations
Not Applicable	None

Article 18 - Safety assistance

Safety Evaluation Not Applicable **Observations** None

Article 19 - Provision of information to employees

Safety Evaluation Not Applicable **Observations** None

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

	<u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Safety Evaluation	Observations	
Not Applicable	None	

Article 22 - Co-operation and co-ordination

Safety Evaluation Not Applicable **Observations** None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation Broadly Compliant **Observations** Dry Riser Maintained

Article 24 - Power to make regulations

Safety EvaluationObservationsNot ApplicableNone

Article 27 - Powers of inspectors

Safety Evaluation	Observations
Not Applicable	None

Article 29 - Current alterations notices

Safety Evaluation	Observations	
Not Applicable	None	

Article 30 - Current enforcement notices

Safety EvaluationObservationsNot ApplicableNone

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Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Safety Evaluation	Observations	
Not Applicable	None	

Overall safety standard

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

Audit Conclusion

18/02/2021 14:31

Guinness Partnership are in a primary authority partnership with LFB and appear to be taking their responsibilities toward fire safety seriously. Waking watch in place work being carried out to extend the communal alarm into the flats of resident before removal and rectification of cladding and compatmentation issues.

Flats have sprinklers

All escape routes walked all riser seen, issues at base of some rises with large holes in floor leading to basement car parks this has been brought up with Guinness Partnership .

18/02/2021 14:30 Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

	Page 9 of 9
signature	
1 - Well above average	
B - Sleeping familiar or Licensed Premises	
1	
5.03	
5.00	
	B - Sleeping familiar or Licensed Premises 1 5.03

Audit Timings

Audit Duration	Travel Time	Post Audit Processing Duration
180	60	60

FOIA 7494.1 - Page 167 of 197 Fire Safety Audit

Fire Safety Audit Report

Audit Information		
Audited By		
Audit Completed	18 February 2021	
Location summary		
File No	05/203461	
UPRN	6192088	
Building Name	GRAND JUNCTION TOWER	
Address	GRAND REGENT TOWER G01-1703	
	2 CADMIUM SQUARE	
	LONDON	
	E2 0FG	
Borough	Tower Hamlets	
Use	D - Purpose Built Flats>=4 floors	
Responsible Team	FSR Tower Hamlets & Newham	
Station Ground	F26 - Bethnal Green	
Site Risk Score	5.00	
Total Floors	19Basement floors 1	
Estimated number of sleeping	260	
Special Features	Linked Means of Escape	
Additional detail	basement car park	
	purpose built block	
	Concierge located at Regalia Point who are on duty from 07:00 -19:00.	
Premises Description	Commercial area on ground floor. Construction is concrete frame with	
	met sec panels and brick facing.	
	Residential sprinkler system fitted from floor 2 upwards.	
	Update	
	Following initial and subsequent reports undertaken by Ensure Safety and	
	Compliance (October and November 2019). The following	
	recommendations have been made:-	
	Recommendation 1	
	It is recommended the stripping of the entirety of the cladding system	
	and replaced with an appropriate A1 or A2 - s1 d0 rated cladding system	
	incorporating mineral wool insulation.	
	Recommendation 2	
	That the timber decking used in the construction of the individual	
	suspended balconies and penthouse external areas are replaced with a	
	material that is non - combustible - classified A1 or A2 - s1 - d0.	
Environmental Risks	NONE	
Features assisting fire spread	NONE	
3		

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Fire Safety Audit		Page 2 of 10
Site Reinspection date	29 January 2023	
Heritage Building	No	

FOIA 7494.1 - Page 169 of 197		
Fire Safety Audit		Page 3 of 10
Petroleum redevelopment?	No	
Known firesetting in area?	No	
Site lone worker risk		

Property Detail (DEFAULT PROPERTY)		
Occupier Contact Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG	
Responsible team	FSR Tower Hamlets & Newham	
Occupancy Type	Sole Occupier	
Property Use	D - Purpose Built Flats>=4 floors	
Valuation Office	R3 - Flats/Mais 4 Flrs and over PB	
Original Risk Score	5.00	
Reinspection Date	29 January 2023	
Last Inspection	11 February 2021	
Total Capacity	0	
Maximum number of people	<u>>100</u>	
Property Size for use	Very Large	
	10301m ² to 12600m ²	
Environmental Risks	NONE	
Occupant Mobility	Average	
Fire Loading	Average	
Additional detail		
Specific lone worker risk		
Primary Authority Partnership	Direct - London Fire Brigade	

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	Natural
Covers MOE/Common areas?	Yes
Sprinklers Installed?	No
Access for fire-fighting	Average
Water supplies	Average
Special Features	
# Fire fighting shafts	0
Engineered solution?	No
Trade off measures?	No
Evacuation type	Simultaneous Evacuation
History of fires?	No

FOIA 7494.1 - Page 170 of 197

Fire Safety Audit

Page 4 of 10

Contacts	
Occupier	
Name Address	Default Property GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG
Managing Agent	
Name Responsible Person Position Address Mobile Email	The Guinness Partnership Limited Director of Building Safety The Guinness Partnership, 30 Brock Street, London, NW1 3FG guinness.org.uk
Other relevant contact	
Name Responsible Person Position Address Telephone	Guinness Partnership - off site Director of Health and Safety 30 Brock Street London NW1 3FG
Email	guinness.org.uk

Enforcement history

Articles

Article 9 - Risk assessment

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

FRA seen covers all areas makes recommendations regarding current building façade/insulation

Article 11 - Fire Safety Arrangements

SAFETY CRITICAL Safety Evaluation Low Risk **Observations** compartmentation issues from underground carpark into riser cupboards

FAILURE

Article 11 FS arrangements not maintained

At the time of the audit your preventative and protective measures had not been planned, organised, controlled monitored or reviewed where required. It was found that Fire stopping within riser cupboards had not been monitored or controlled (compartmentation breaches from basement car park into riser cupboards)

REMEDY

FOIA 7494.1 - Page 171 of 1	97
Fire Safety Audit	Page 5 of 10
Article 11 (continued)	Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.
Article 13 - Detection and warning	

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	Common Area alarm will be extended into flats waking watch at premises.

Article 14 - Emergency routes and exits

SAFETY CRITICAL	Observations
Safety Evaluation Broadly Compliant	escape routes at time of audit were clear of obstruction and combustibles.
	covered by EL

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

SAFETY CRITICAL Safety Evaluation Broadly Compliant	Observations
	sim evacuation in place residents have been informed of the change in
	evacuation strategy and there is a waking watch on site that will initiate
	evacuation

Article 17 - Maintenance

SAFETY CRITICAL	Observation
Safety Evaluation Broadly Compliant	Service recor

ns ords seen all up to date.

Article 21 - Training

SAFETY CRITICAL Safety Evaluation Broadly Compliant

Observations

Waking Watch had received training concierge at Regalia Point had received some fire safety training and could explain what action they should take when asked

Article 8 - General fire precautions

Safety Evaluation Low Risk

Observations

Compartmentation breaches from basement car park into riser cupboards not suitably filled

FAILURE

Article 8 FR Separation

At the time of the audit the FIRE RESISTING separation in your premises was inadequate. It was found that penetrations from the basement car park into riser cupboards had not been filled with suitable fire resisting material **REMEDY**

Provide suitable FIRE RESISTING separation by filling penetrations with suitable fire stopping materials installed by a competent person.

Article 10 - Principles of prevention to be applied

Safety Evaluation	Observations
Not Applicable	None

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation	Observations
Not Applicable	None

Article 13 - Fire Fighting Equipment

Safety EvaluationObservationsNot ApplicableNone

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

Safety Evaluation Not Applicable

Observations None

Article 18 - Safety assistance

Safety EvaluationObservationsNot ApplicableNone

Article 19 - Provision of information to employees

Safety Evaluation	Observations
Not Applicable	None

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

outside undertakings

Safety Evaluation	Observations
Not Applicable	None

Article 22 - Co-operation and co-ordination

Safety Evaluation	Observations
Not Applicable	None

Article 23 - General duties of employees at work

Safety Evaluation Not Applicable **Observations** None

Article 37 - Fire fighters switches for luminous tube signs

Safety Evaluation Not Applicable **Observations** None

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

Safety Evaluation	Observations
Broadly Compliant	Dry Riser maintained

Article 24 - Power to make regulations

Safety Evaluation	Observations
Not Applicable	None

Article 27 - Powers of inspectors

Safety Evaluation	Observations	
Not Applicable	None	

Article 29 - Current alterations notices

Safety Evaluation	Observations
Not Applicable	None

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Article 30 - Current enforcement notices

Safety Evaluation	
Not Applicable	

Observations None

Article 31 - Current prohibition notices

Safety Evaluation	Observations
Not Applicable	None

Article 32 - Offences

Safety Evaluation	Observations
Not Applicable	None

Overall safety standard

Low Risk

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

Audit Conclusion

18/02/2021 14:56

Guinness Partnership are in a primary authority partnership with LFB and appear to be taking their responsibilities toward fire safety seriously. Waking watch in place work being carried out to extend the communal alarm into the flats of resident before removal and rectification of cladding and compatmentation issues.

Flats have sprinklers

All escape routes walked all riser seen, issues at base of some rises with large holes in floor leading to basement car parks this has been brought up with Guinness Partnership .

18/02/2021 14:55 Initial Expectation: Verbal action

Verbal Advice Given

None given

Other Authorities to notify

None

Fire Safety Audit

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature	
Compliance Level	1 - Well above average
Property Risk Group	B - Sleeping familiar or Licensed Premises
Life Risk	1
Actual Risk Score	5.03
Risk Score	5.00
Audit Timings	

Audit Duration	Travel Time	Post Audit Processing Duration
240	60	60

Subject:Palmers Road Waking WatchDate:03 March 2022 17:25:57Please note: This attachment is included in this response.Attachments:Palmers Road Waking Watch.docx

Fire Safety,

Following a visit today at the request of **Group** (Group Commander - Tower Hamlets), for some suspected poor waking watch practices, I discovered just that. The attached form should explain the situation, and as you see I have requested a joint visit back to these four adjacent premises to make some progress on improving their waking watch practices. Please let me know if you require anything further.

Regards,

London Fire Brigade Bethnal Green W/W

Subject:	FW: Station Notification Grand Regent Tower E2 0FG file 05/203461	
Date:	18 January 2022 10:29:00	
Attachments:	station notification Grand Regent Tower file 05.203461.docx	Please note: This attachment is included in
		this response.

File No: 05/203461 (UPRN:6192088) GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG

Dear All

Please see attached Station Notification Form, for your information.

Premises is on the sim evac database.

Kind Regards

High Risk Premises Team London Fire Brigade 169 Union Street London SE1 OLL E: @london-fire.gov.uk Mob:

london-fire.gov.uk>

Sent: 10 January 2022 14:31

To: *Bethnal Green <BETHNALGREEN@london-fire.gov.uk>

@london-fire.gov.uk>;

@london-fire.gov.uk>; South East Area Support Team

<SouthEastPerformanceManagementTeam@london-fire.gov.uk>; >HIGH RISE REFERRALS
<HighRiseReferrals@london-fire.gov.uk>; FSR-AdminSupport <FSR-AdminSupport@londonfire.gov.uk>

Subject: Station Notification Grand Regent Tower E2 OFG file 05/203461

All

From:

Cc:

Please see attached Station Notification FYI and necessary action.

Regards

| Fire Safety Inspecting Officer |

London Fire Brigade | 90 Old Town | Croydon | CRO 1AR

*Bethnal Green	
; <u>South East Area Support Tea</u> AdminSupport	am; <u>>HIGH RISE REFERRALS; FSR-</u>
Station Notification Grand Regent Tower E2 0FG file 05/203461	
10 January 2022 14:31:04	
station notification Grand Regent Tower file 05.203461.docx	Please note: This attachment is included in this response.
	; <u>South East Area Support Tea</u> AdminSupport Station Notification Grand Regent Tower E2 0FG file 05/2034

All

Please see attached Station Notification FYI and necessary action.

Regards



London Fire Brigade | 90 Old Town | Croydon | CRO 1AR

From:	
To:	>HIGH RISE REFERRALS
Cc:	; >NORTHEASTAREASUPPORTTEAM; Section 558-AdminSupport; FSR- LowerHamletsNewham
Subject:	Station Notification Simultaneous evacuation strategy at Titanium Point Regalia Point Graphite Point and Grand Regent Tower Palmers Road
Date:	22 February 2021 17:15:23 Please note: This attachment is included in this response.
Attachments:	Station Notification Simultaneous evaucation strategy at Titanium Point Regalia Point Graphite Point and Grand Regent Tower Palmers Road.docx

Please find attached the returned station notification form with updated actions.

Regards

Station Commander

From:		
To:	>HIGH RISE REFERRALS	
Cc:	NORTHEASTAREASUPPORTTEAM; FSR-AdminSupport; FSR- I owerHamletsNewham	
Subject:	Station Notification Simultaneous evacuation strategy at Titanium Point Regalia Point Graphite Point and Grand Regent Tower Palmers Road	
Date:	22 February 2021 17:15:23	

Please find attached the returned station notification form with updated actions.

Regards

Station Commander

From:		
To:		
Cc:	>HIGH RISE REFERRALS; FSR-AdminSupport	
Subject:	Station notification: simultaneous Evac strategy / waking watch at Palmers Road premises	
Date:	22 February 2021 13:54:14	
Attachments:	Station Notification Simultaneous evaucation strategy at Titanium Point, Regalia Point, Graphite Point and	
	Grand Regent Tower, Palmers Road.docx Please note: This attachment is included in this response.	

All,

Please find a station notification detailing a simultaneous evacuation strategy supported by a waking watch at various buildings on Palmers Road, E2

 Titanium Point
 05/224870

 Regalia Point
 05/224872

 Graphite Point
 05/224869

 Grand Regent Tower
 05/203461

Regards,

Team Leader – Fire Safety Regulation

From:FSR-AdminSupportTo:FSR-AdminSupportSubject:Job CreationDate:11 February 2021 15:23:17

Good afternoon Admin

Could you please create me some demand lead audits for cladding jobs at

Graphite Point 05/224869 - 2104495 Titanium Point 05/224870 - 2104496 Regalia Point 05/224872 - 2104497 Grand Regent Tower 05/ 203461

King regards



Fire Safety Inspecting Officer

From:	
То:	
Cc:	FSR-AdminSupport; >HIGH RISE REFERRALS
Subject:	RE: Station notification: Regalia Point - failure of smoke extract system & increase to waking watch 05_224872
Date:	08 February 2021 16:09:15
Attachments:	Station notification Mechanical smoke extraction system repaired @ Regalia Point 30 PALMERS ROAD LONDON E2 0FO 05 224872.docx Please note: This attachment is included in this response.

All,

Please find a station notification advising that the mechanical smoke extract system at Regalia Point 30 Palmers Road E2 0FQ (05/224872) has now been repaired.

Regards,

Team Leader – Fire Safety Regulation

From: Sent: 01 February 2021 14:05 To: Cc: FSR-AdminSupport; >HIGH RISE REFERRALS Subject: Station notification: Regalia Point - failure of smoke extract system & increase to waking watch 05_224872

All,

Please find attached a station which details the identification of a failure in the smoke extract system at Regalia Point (05/224872) and increase in existing waking watch cover to compensate while repairs are investigated and carried out.

Regards,

Team Leader – Fire Safety Regulation

From:		
То:		
Cc:	ESR-AdminSupport; >HIGH RISE REFERRALS	
Subject:	Station notification: Regalia Point - failure of smoke extract system & increase to waking watch 05_224872	
Date:	01 February 2021 14:04:50	
Attachments:	Station notification Failure of Mechanical smoke extraction system @ Regalia Point, 30 PALMERS ROAD,	
	LONDON, E2 0FO 05 224872.docx Please note: This attachment is included in this response.	

All,

Please find attached a station which details the identification of a failure in the smoke extract system at Regalia Point (05/224872) and increase in existing waking watch cover to compensate while repairs are investigated and carried out.

Regards,

Team Leader – Fire Safety Regulation

From:	
To:	FSR-TowerHamletsNewham
Subject:	Reminder due 22/06/20. Premises Risk Assessment Alert from Station Diary 05/203461
Date:	08 June 2020 11:42:12

Good Morning,

Please see the below Premises Risk Assessment Alert form for your attention.

The file number is 05/203461 and the last audit was on 29/01/2020, job number 1946390.

Please can you forward an email response (including this email) to the FSR-Admin Support mailbox by the 22/06/20 to let us know what action, if any, you intend to take.

Kind Regards,

FSR Administration Assistant – Enforcement & Prohibitions

A Premises Risk Assessment was carried out at:

GRAND REGENT TOWER G01-1703

2 CADMIUM SQUARE LONDON E2 0FG

On 07/06/2020 at 14:30 by Bethnal Green Green Watch

This notification has been generated for the following reason(s): **304 - Large Sleeping Risk (over 100 persons)**

London Fire Brigade

For advice about how to stay safe from fire and other emergencies, please go to <u>london-fire.gov.uk/Safety</u> The information in this email may contain confidential or privileged materials. Please read the full email disclaimer notice at <u>london-fire.gov.uk/EmailDisclaimer</u>

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From:	
То:	FSR-TowerHamletsNewham
Subject:	Reminder due 09/06/20. Premises Risk Assessment Alert from Station Diary 05/203461
Date:	26 May 2020 16:31:03

Good Afternoon,

Please see the below Premises Risk Assessment Alert form for your attention.

The file number is 05/203461 and the last audit was on 29/01/2020, job 1946390.

Please can you forward an email response (including this email) to the FSR-Admin Support mailbox by the 09/06/20 to let us know what action, if any, you intend to take.

Kind Regards,

FSR Administration Assistant – Enforcement & Prohibitions

London Fire Brigade

From: Do Not Reply Sent: 24 May 2020 16:08 To: FSR-AdminSupport Subject: Premises Risk Assessment Alert from Station Diary

A Premises Risk Assessment was carried out at:

GRAND REGENT TOWER

2 CADMIUM SQUARE LONDON E2 0FG

On 24/05/2020 at 15:00 by Bethnal Green White Watch

This notification has been generated for the following reason(s): **304 - Large Sleeping Risk (over 100 persons)**

London Fire Brigade

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From:	
To:	FSR-TowerHamletsNewham
Subject:	Reminder due 26/05/20. Premises Risk Assessment Alert from Station Diary 05/203461
Date:	12 May 2020 14:39:59

Good Afternoon,

Please see the below Premises Risk Assessment Alert form for your attention.

The file number is 05/203461 and the last audit was on 29/01/2020, job number 1946390.

Please can you forward an email response (including this email) to the FSR-Admin Support mailbox by the 26/05/20 to let us know what action, if any, you intend to take.

Kind Regards,

FSR Administration Assistant – Enforcement & Prohibitions

London Fire Brigade

From: Do Not Reply Sent: 10 May 2020 17:22 To: FSR-AdminSupport Subject: Premises Risk Assessment Alert from Station Diary

A Premises Risk Assessment was carried out at:

GRAND REGENT TOWER G01-1703

2 CADMIUM SQUARE LONDON E2 0FG

On 10/05/2020 at 15:15 by Bethnal Green Red Watch

This notification has been generated for the following reason(s): **304 - Large Sleeping Risk (over 100 persons)**

London Fire Brigade

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The Brigade is committed to using personal data in a responsible and transparent way. To find out more visit london-fire.gov.uk/privacy

From:	
To:	FSR-AdminSupport
Subject:	FW: Station Notification response - Sprinkler work at Suttons Wharf Estate Palmers Road E2 0TA 05_224870
Date:	04 May 2020 07:24:44 Please note: This attachment is included in this response.
Attachments:	Station Notification - Sprinkler work at Suttons Wharf Estate Palmers Road E2 0TA 05 224870.docx

Hi Admin,

Can you please upload the station response to File 05/224870

Regards,

Team Leader – Fire Safety Regulation

London Fire Brigade

From: Sent: 02 May 2020 09:29 Sent: 02 May 2020 09:29 To: FSR-TowerHamletsNewham; >NORTHEASTAREASUPPORTTEAM Cc: Station Notification - Sprinkler work at Suttons Wharf Estate Palmers Road E2 0TA 05_224870

Please find the attached return for the attached station notification.

Regards

Station Manager

From:	
То:	FSR-TowerHamletsNewham
Subject:	REMINDER DUE 11/05/2020 Premises Risk Assessment Alert from Station Diary
Date:	27 April 2020 09:21:56

Good Morning,

Please see the below Premises Risk Assessment Alert form for your attention.

The file number is 05/203461 and the last audit was on 29/01/2020, job number 1946390.

Please can you forward an email response (including this email) to the FSR-Admin Support mailbox by the 11/05/2020 (14 days reminder date) to let us know what action/ if any, you intend to take.

Regards Fire Safety Regulation Helpdesk London Fire Brigade HQ

From: Do Not Reply Sent: 29 March 2020 12:11 To: FSR-AdminSupport Subject: Premises Risk Assessment Alert from Station Diary

A Premises Risk Assessment was carried out at:

GRAND REGENT TOWER 2 CADMIUM SQUARE LONDON E2 0FG

On 17/01/2020 at 10:30 by Bethnal Green White Watch

This notification has been generated for the following reason(s): **304 - Large Sleeping Risk (over 100 persons)**

From: To:	; ESR-AdminSupport; ESR-TowerHamletsNew >NORTHEASTAREASUPPORTTEAM	ham;
Subject:	Station Notification Suttons Wharf E2 waking watch	
Date:	05 February 2020 17:50:09	Please note: This attachment is
Attachments:	Station Notification Suttons Wharf E2 waking watch.docx	included in this response.

Please see the attached return and actions taken.

Regards

Station Manager

From: To:	; FSR-AdminSupport; FSR-TowerHamletsNewh	nam; man ; ;
Subject:	4 x Station Notification Suttons Wharf E2 waking watch	
Date:	05 February 2020 17:50:09	Please note: This attachment is
Attachments:	Station Notification Suttons Wharf E2 waking watch.docx	included in this response.

Please see the attached return and actions taken.

Regards

Station Manager

From:	
To:	FSR-AdminSupport
Subject:	RE: REMINDER DUE 26/09/2017 Premises Risk Assessment Alert from Station Diary 05/203461
Date:	13 September 2017 07:29:39

Hi Admin

NFA on this. The audit of last week will suffice.

Regards

Team Leader – Fire Safety Regulation

From: On Behalf Of FSR-AdminSupport Sent: 12 September 2017 14:22 To: FSR-TowerHamlets Subject: REMINDER DUE 26/09/2017 Premises Risk Assessment Alert from Station Diary 05/203461

Good Afternoon,

Please see the below Premises Risk Assessment Alert form for your attention.

The file number is 05/203461 and the last audit was on 4 September 2017

Please can you forward an email response (including this email) to the FSR-Admin Support mailbox by the 26/09/2017 to let us know what action/ if any, you intend to take.

Fire Safety Regulation Helpdesk London Fire Brigade HQ From: Do Not Reply Sent: 11 September 2017 16:51 To: FSR-AdminSupport Subject: Premises Risk Assessment Alert from Station Diary

A Premises Risk Assessment was carried out at:

High Rise - Grand Regent Tower GRAND REGENT TOWER G01-1703 2 CADMIUM SQUARE LONDON E2 0FG

On 11/09/2017 at 15:00 by Bethnal Green Green Watch

This notification has been generated for the following reason(s): **304 - Large Sleeping Risk (over 100 persons)**

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For fire safety advice please go to london-fire.gov.uk/YourSafety