

Freedom of Information request reference number: 8883.1

Date of response: 22/07/2024

Request:

I would like to request for Fire Safety audit inspection report for the premises KAM computers & Mobiles located at 333 West End Lane.
The date for the Fire Safety audit inspection. We just want a copy of Fire Safety audit inspection report from for our records

Response:

Further to your request please find below the Fire audit report for 333 West End Lane. I can confirm the Fire Audit report was carried out on 24th November 2023 and the outcome for the Fire Audit Report was Low Risk. Personal data has been redacted in accordance with [section 40 of the FOIA – Personal Information](#).

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



Fire Safety Audit Report

Audit Information

Audited By [REDACTED]
Audit Completed 24 November 2023

Location summary

File No 02/014227
UPRN 5007043
Building Name
Address 333 WEST END LANE
 LONDON
 NW6 1RS
Borough Camden
Use N - Shop
Responsible Team FSD CAM-ENF-HGY-BAR
Station Ground A41 - West Hampstead
Site Risk Score 4.25
Total Floors 4 **Basement floors** 0
Estimated number of sleeping 0
Special Features

Additional detail

Computer and Mobile repair shop on ground floor. The premises has wireless linked single point detectors. There is only a single entrance exit to the premises. Good access for the fire service to attend.

Premises Description

The premises is occupied by Kam computers and mobiles on the ground floor with accommodation on floors 1st, 2nd & 3rd above. The accommodation served by a separate entrance.

Exterior Wall Cladding N/A

Exterior Wall Insulation N/A

Cladding/Insulation details confirmed by NOT CONFIRMED

Environmental Risks NONE

Features assisting fire spread NONE

Site Reinspection date

Heritage Building No

Balconies present? No

Gas Supply present? No

Petroleum redevelopment? No

Known firesetting in area? No

Site lone worker risk Low

Property Detail (OCCUPIER PROPERTY)

Occupier Contact	Kam computer and mobiles
Address	333 WEST END LANE LONDON NW6 1RS
Responsible team	FSD CAM-ENF-HGY-BAR
Occupancy Type	Occupier - multi or single occupancy
Property Use	N - Shop
Valuation Office	CS4 - Kiosk or Shop
Original Risk Score	4.00
Reinspection Date	N/A (SAMPLE)
Last Inspection	16 October 2023
Total Capacity	0
Maximum number of people	<20
Property Size for use	Very Small 61m ² to 130m ²
Environmental Risks	NONE
Occupant Mobility	Average
Fire Loading	Average
Additional detail	
Specific lone worker risk	None
Primary Authority Partnership	N/A

Protection Data (SHARED)

Fire Protection & Warning	Adequate
Unwanted fire signals count	0
AFD remote monitoring	No
Smoke ventilation	N/A
Covers MOE/Common areas?	No
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

Occupier - CHANGED

Name	Kam computer and mobiles
Person	[REDACTED]
Address	333 WEST END LANE LONDON NW6 1RS
Telephone	[REDACTED]
Email	[REDACTED]

Owner/Co-Owner - NEW

Person	[REDACTED]
Position	Owner
Address	333 Westend Lane London NW6 1RS
Telephone	[REDACTED]
URL	kamcomputersandmobiles.com

Enforcement history**Articles****Article 9 - Risk assessment**

SAFETY CRITICAL
Safety Evaluation
Low Risk

Observations

At the time of the audit there was no FRA to view. However, conditions onsite showed that a fire risk assessment had been carried out, as the following was observed,

A wireless interlinked and monitored fire detection and warning system (3 detectors installed).

Portable fire extinguishers

Emergency route signage

There is no recorded fire risk assessment which is required under the new legislation.

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 -

1) It had not considered and identified the maintenance regime of the fire extinguishers within your premises which could delay the evacuation of relevant persons from the premises being trapped in the premises leading to injury or death.

2) There is no recorded fire risk assessment which is required under new legislation.

REMEDY

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

Article 9
(continued)

- 1) Ensuring that the fire extinguishers are serviced as per guidance of British standard 5306
- 2) Ensuring that a recorded fire risk assessment is undertaken.

Article 11 - Fire Safety Arrangements**SAFETY CRITICAL**
Safety Evaluation
Low Risk**Observations**

At the time of the audit the RP informed me that the fire detection and warning system is tested monthly by the remote monitoring company Verisure no records have been seen.

The servicing of the fire extinguishers had not been planned or organised as it was seen that there were no service stickers on them.

The documenting of your fire risk assessment had not been planned or organised.

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 -

- 1) The servicing of the fire extinguishers had not been planned or organised.
- 2) A recorded fire risk assessment had not been planned or organised.

REMEDY

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

Article 13 - Detection and warning**SAFETY CRITICAL**
Safety Evaluation
Broadly Compliant**Observations**

At the time of the audit, it was observed that there were 3 wireless interlinked single pointed detectors installed which are linked to a remote monitoring service provided by Verisure.

Article 14 - Emergency routes and exits**SAFETY CRITICAL**
Safety Evaluation
Broadly Compliant**Observations**

At the time of the audit, there was directional signage above the main entrance door.

The premises does not have emergency lighting installed, however the RP does have torches ready to use in an emergency, within the rear workshop room and the premises is glass fronted and benefits from borrowed lighting, this is why I have not scored this.

The route to the front door was clear and unobstructed, travel distance for single directional travel was within guidelines.

Article 14

(continued)

Article 15 - Procedures for serious and imminent danger and for danger areas**SAFETY CRITICAL****Safety Evaluation**

Broadly Compliant

Observations

At the time of the audit although no documented fire action notices or emergency plan were seen on the premises, due to the size and layout I have not scored on this article. The RP gave me a full verbal explanation of actions should a fire occur or alarm sound.

Article 17 - Maintenance**SAFETY CRITICAL****Safety Evaluation**

Low Risk

Observations

At the time of the audit the following was observed-

Fire extinguishers on the premises had no service stickers on them so I am unsure of when they were last serviced

The wireless single point detectors were showing power supply

FAILURE**Article 17(1) Facilities/equipment not maintained**

At the time of the audit you had not ensured that a suitable system of maintenance was in place in your premises. It was found that The fire extinguishers on site had not been suitably maintained.

REMEDY

Arrange initial and on-going maintenance to ensure fire safety measures are kept in an efficient state, working order and good repair. This can be achieved by Ensuring fire extinguishers are serviced as per British standard 5306

Article 21 - Training**SAFETY CRITICAL****Safety Evaluation**

Broadly Compliant

Observations

At the time of the audit the RP demonstrated verbally his duties to be carried out should a fire occur.

Article 8 - General fire precautions**Safety Evaluation**

Broadly Compliant

Observations

At the time of the audit there was no compartmentation issues observed.

Article 10 - Principles of prevention to be applied

Safety Evaluation

Broadly Compliant

Observations

The RP informed and showed me that he has removed the light within the rear room which was the cause of the fire and replaced it with new light.

Article 12 - Elimination or reduction of risks from dangerous substances

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit there were no dangerous substance seen on site

Article 13 - Fire Fighting Equipment

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit there were two foam fire extinguishers seen on site.

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

Safety Evaluation

Not Applicable

Observations

As per article 12 this article is not applicable.

Article 18 - Safety assistance

Safety Evaluation

Broadly Compliant

Observations

At the time of the audit Verisure were assisting the RP with preventative and protective measures

Article 19 - Provision of information to employees

Safety Evaluation

Not Applicable

Observations

The premises is owner operated and there are no staff onsite.

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

Safety Evaluation

Not Applicable

Observations

At the time of the audit this article was not checked.

Article 22 - Co-operation and co-ordination

Safety Evaluation

Not Applicable

Observations

The premises is owner operated and no staff onsite.

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

At time of the audit fire-fire switches are not installed.

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

Safety Evaluation

Not Applicable

Observations

At the time of the audit there were no measures for the protection of fire-fighters

Article 24 - Power to make regulations

Safety Evaluation

Not Applicable

Observations

None

Article 27 - Powers of inspectors

Safety Evaluation

Not Applicable

Observations

None

Article 29 - Current alterations notices

Safety Evaluation

Not Applicable

Observations

None

Article 30 - Current enforcement notices

Safety Evaluation

Not Applicable

Observations

None

Article 31 - Current prohibition notices

Safety Evaluation

Not Applicable

Observations

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

Date audit carried out

09/10/2023

Time of audit

10:30

Reason for audit;

Demand led post fire 145641-20092023

Conclusion

Pre audit research was Frynor, IMS, Imapping, Companies house, street view.

This was a post fire audit, incident number 145641-20092023, which was carried out by myself and the RP

The premises is a small shop comprising of front area with customer area and behind counter area. There is a rear small workshop room. It is a single door premises, which is glass fronted.

The premises had no Fire Risk Assessment to view however conditions onsite showed that fire safety had been considered.

The premises has three single point wireless linked smoke detectors install which are also linked to Verisure monitoring centre. The RP informed me that these are tested monthly and serviced on a three monthly basis by Verisure.

There are two foam fire extinguishers installed onsite, these had no service labels attached to them, they were seen with the gauges showing green.

There is a single direction sign located above the only door to the premises. Travel distances were within guidance for single direction travel.

There is no emergency lighting installed however torches are available within the rear room and the shop benefits from large amount of borrowed lighting.

There are no fire action notices displayed or documented emergency plan. Although the RP did demonstrate verbally actions required should an alarm sound/fire occur.

The fire was caused by a faulty light with the rear room of the shop, this has now been removed and replaced with a new LED light.

I concluded the audit with the RP advising him that the extinguishers should be serviced, and that he has a recorded fire risk assessment for the premises.

Deficiencies noted on articles 9, 11, & 17

Extent of premises audited

Front of shop and rear workshop

Justification of audit outcome

The outcome of the audit I feel is justified due to the size of the premises an risk posed to relevant persons is low.

Verbal Advice Given

None given

Other Authorities to notify

None

Weeks to Complete Work

N/A

Specific instructions for Admin to Action

None

Compliance calculation & signature

Compliance Level	1 - Well above average
Property Risk Group	C - Public unfamiliar
Life Risk	-6.9
Actual Risk Score	3.96
Risk Score	4.00

Audit Timings

Audit Duration
80

Travel Time
90

Post Audit Processing Duration
300