





Fire Risk Assessment Report

Company	St Augustines Priory – Nursery and Early Years - Clockhouse	
Site Address	Hillcrest Rd, London W5 2JL	
Contact details	20 8997 2022	
Site Contact	J Powell	
Date of Assessment	30th August 2017	
Date of Report	5th September 2017	
Consultant	Jo Banks 07960152675	

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EXECUTIVE SUMMARY

Overview

Overall no significant risks were identified and general fire arrangements were satisfactory. Ongoing vigilance and attention to Fire prevention is the school's ethos. The focus is on good house- keeping and removing waste or unnecessary stored items regularly. The school actively manages the separation of combustibles from sources of ignition.

The site was inspected during the summer break and was ready for the return of the pupils. Housekeeping checks are made daily by teaching and maintenance staff and faults logged and attended to in priority order. The safety committee discuss any issues raised at regular leadership team meetings.

Fire Risk Assessment St Augustine's Clockhouse Building- Summary 30th August 2017

	No. of Actions		No. of Actions
1.Management of fire safety	Satisfactory	8. Fire fighting equipment	Satisfactory
2. Sources of ignition	Satisfactory	9. Means of Escape	Satisfactory
3. Sources of fuel	Satisfactory	10. Compartmentation	Satisfactory
4. Inadvertent sources	Satisfactory	11. Signs and notices	Satisfactory
5. Sources of Oxygen	Satisfactory	12. Fire safety plan	Satisfactory
6. People at risk	Satisfactory	13. Information &instruction	Satisfactory
7. Fire detection and warning	Satisfactory	14. Fire prevention	Satisfactory

Urgent	A situation that involves a contravention of legislation that could lead to fatal or major injury and could result in the issuing of a Prohibition Notice or legal proceedings by the Enforcing Authority. Not acceptable and requires immediate action
High	A situation exists that involves contravention of legislation that could lead to serious injury or ill health and is likely to result in the issuing of an Improvement Notice and/or legal proceedings by the Enforcing Authority. Not acceptable in the medium term and requires action to minimise the risk.
Medium	A situation exists that may cause injury or reversible ill health that involves non-compliance with legislation and may be subject to the issuing of communication from the Enforcing Authority. Acceptable in the short term provided responsibility for control has been identified and is being implemented.
Low	A situation exists where accidents or property damage is possible. Taking action will ensure conformance with health and safety legislation. An acceptable risk, but must remain under regular review.
Recommendation	Where a situation exists that may arguably meet legislative requirements but following the recommendation will result in an improvement in the working environment and/or health and safety arrangements.

Satisfactory	Arrangements which are compliant with legislation and best practice.
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Overall Fire Risk

Tolerable	No major additional controls required. However, there may be a need for consideration of	
roiei	rabie	improvements that involve minor or limited cost.



INTRODUCTION

As part of the Service to St Augustine's Priory, Jo Banks GradIOSH MIIRSM of Arinite Ltd conducted a comprehensive inspection and subsequent Fire Safety Risk Assessment of the Clockhouse and Nursery site on 30th August 2017.

Objective

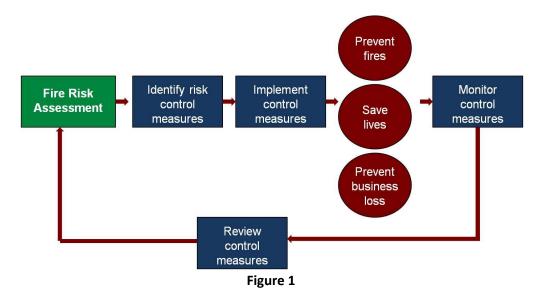
The objective of the inspection and risk assessment was to assist St Augustine's Priory in meeting its duties to carry out an assessment of workplace safety and health risks under the:

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

Compliance with these duties may be routinely checked by the Fire Authority, or as the result of a fire related incident. The Company insurer will also require a suitable and sufficient risk assessment to be undertaken and any failings in fire safety measures may invalidate an insurance claim in the event of a fire.

Fire Safety Management

The overall aim of fire safety management is to identify and implement fire risk control measure with the aim of preventing fires, saving lives and preventing business loss as shown in figure 1.



Limitations of the Assessment

In general, the structural features of the premises and those that were hidden from open view, e.g. ceiling voids, service ducts, etc., may not have been subject to inspection during this fire risk assessment. The Responsible



Person has a duty for ensuring that appropriate inspection and maintenance of the structural aspects of the buildings, including the above, is carried out.

It is important to note that the assessment cannot guarantee to cover every aspect of all likely risks. The comments are based on observations and discussions undertaken by Arinite Ltd at the time of a particular visit.

Numbers of People and Type of Work Undertaken at Premises

Nursery School and School setting

The Nursery is housed in its own purpose built accommodation and caters for boys and girls aged 3 to 4 years of age. The Nursery has a well-equipped outdoor play area as well as access to the school grounds including the Meadow.

The Prep classes are housed in their own building and the girls have their own large playground. This area is protected by security gates and CCTV and access to the playground and classrooms is by security code. In fine weather, the children use the Meadow as a location for play as well as for sports and outdoor learning. Visits to the Meadow are enhanced by the wooden play equipment which encourages imaginative play as well as physical development.

Typically there are 24 children in each Prep class.



Description of Site





Nursery and early years situated in the Clock house building. Own section on fire panel.

3 evacuation practices per year – one per term. Occasional evacuation due to False alarm.



Priorities for Action

To assist in the decision-making process, colour-coded priorities for action have been assigned in the reports to enable management to differentiate between critical necessities and desirable requirements.

Urgent	A situation that involves a contravention of legislation that could lead to fatal or major injury and could result in the issuing of a Prohibition Notice or legal proceedings by the Enforcing Authority. Not acceptable and requires immediate action
High	A situation exists that involves contravention of legislation that could lead to serious injury or ill health and is likely to result in the issuing of an Improvement Notice and/or legal proceedings by the Enforcing Authority. Not acceptable in the medium term and requires action to minimise the risk.
Medium	A situation exists that may cause injury or reversible ill health that involves non-compliance with legislation and may be subject to the issuing of communication from the Enforcing Authority. Acceptable in the short term provided responsibility for control has been identified and is being implemented.
Low	A situation exists where accidents or property damage is possible. Taking action will ensure conformance with health and safety legislation. An acceptable risk, but must remain under regular review.
Recommendation	Where a situation exists that may arguably meet legislative requirements but following the recommendation will result in an improvement in the working environment and/or health and safety arrangements.

Satisfactory

<u>Note:</u> To ensure full compliance with the requirements of current legislation, all identified tasks should be rectified at the earliest opportunity.

Acknowledgment: Arinite Ltd would like to express their appreciation for the help given by Jonathan and the staff.

Fire Risk Assessment Action Plan Matrix - Clockhouse Nursery- 30th August 2017

Ref Date	Location	Fire Hazard	Risk	Persons at Risk	Priority	Action Required	Completion or target date	Owner
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NO Live Actions for 2017 Inspection

Arinite.

Fire Risk Summary -St Augustines Clockhouse Nursery-30.08.17

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

Low

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

Harmful

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

Tolerable

		Potential consequences of fire:			
	Fire hazard (probability)	Slightly harmful	Harmful	Extremely harmful	
	Low	Trivial risk	Tolerable risk	Moderate risk	
1	Low – Medium	Tolerable risk	Moderate risk	Substantial risk	
	Medium	Tolerable risk	Moderate risk	Substantial risk	
	High	Moderate risk	Substantial risk	Intolerable risk	

	Potential consequences of fire:		
	Slightly harmful Outbreak of fire very unlikely to result in serious injury or death of any occupant.		
2	Harmful	Outbreak of fire could result in harm to one or more occupants, but it is unlikely to result in serious injury or death of any occupant; any such injury or death is unlikely to involve multiples of people.	
	Extremely harmful	Potential for serious injury or death of one or more occupants.	

A suitable risk-based control plan should involve effort and urgency that is proportional to risk. The following risk-based control plan is based on one advocated by BS8800¹ for general health and safety risks.

	Risk level	Action and timescale
3	Trivial	No action is required and no detailed records need to be kept.
	Tolerable	No major additional controls required. However, there may be a need for consideration of improvements that involve minor or limited cost.
	Moderate	It is essential that efforts be made to reduce the risk. Risk reduction measures should be implemented within a defined time period. Where moderate risk is associated with extremely harmful consequences, further assessment may be required to establish more precisely the likelihood of harm as a basis for determining the priority for improved control measures.
	Substantial	Considerable resources may have to be allocated to reduce the risk. If the building is unoccupied, it should not be occupied until the risk has been reduced. If the building is occupied, urgent action should be taken.
	Intolerable	Building (or relevant area) should not be occupied until the risk is reduced.

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

¹ BS8800: 1996 Guide to occupational health and safety management systems

No.	Requirement	Y/N/NA

1. Management of Fire Risks

±	agement of the hisks	
1	Has a Responsible Person been appointed?	Υ
2	Does the Responsible Person have sufficient knowledge with regard to their duties?	Υ
3	Has a Competent Person been appointed?	Υ
4	Does the Competent Person have sufficient knowledge with regard to their duties?	Υ
5	Has an incident controller/s been appointed?	Υ
6	Have the Incident Controller/s sufficient knowledge with regard to their duties?	Υ
7	Has a previous fire risk assessment been carried out by the client?	Υ
8	Was the clients Fire Risk Assessment available to view?	Υ
9	Has a previous fire risk assessment been carried out by a landlord?	NA
10	Was the landlord's Fire Risk Assessment available to view?	NA
11	Are floors plans available?	Υ
12	Do floor plans indicate the location of all fire safety systems and equipment?	N
13	Do floor plans indicate emergency escape routes and final exit doors?	Υ
14	Would the floor plans be accessible by the emergency services if needed urgently?	Υ

2. Sources of Ignition

	Is the workplace free of:	
	Electrical, gas, oil heaters, room heaters, portable heaters?	N
	Extract fans for dust and fumes removal (e.g. build up of debris)?	Υ
1	Heat sources, e.g. gas, electric, microwave ovens?	N
	Poor electrical installations (overloads, bunched or damaged cables)?	Υ
	• Light fittings and lighting equipment (e.g. halogen lamps, display lighting, products stored too close to lighting, etc.)?	Υ
2	Is the workplace free of any indications of near misses, e.g. scorch marks on furniture	V
	or fittings, discoloured or charred electrical plugs, cigarette burns, etc.	1
3	Have all potential sources of ignition been identified?	Υ

3. Sources of Fuel

1	Is the workplace free of combustible materials?	N
2	Is the workplace free of flammable liquids, chemicals and gases?	N
3	Is the workplace free of other sources of fuel?	N
4	Have all potential fuel sources been identified?	Υ

4. Sources of Oxygen

1	Is the workplace free of natural air flows, e.g. open doors and windows?	N
2	Is the workplace free of mechanical systems, e.g. air conditioning?	N
3	Is the workplace free of additional sources of oxygen?	Υ
4	Have you identified all potential sources of oxygen?	Υ

5. People at Risk

No.	Requirement	Y/N/NA
1	Employees	Υ
2	Visitors / contractors	Υ
3	Lone workers, e.g. cleaners, security staff	Υ
4	People with disabilities (personal emergency evacuation plans – PEEPS – may be required)	NA
5	Other people in the immediate vicinity of the premises	Υ

6. Fire Detection and Warning Systems

	Is there a fire detection system? Is it for:	
1	• Smoke?	Υ
1	Heat?	Υ
	Other?	N
2	Is there a fire alarm/warning system?	Υ
3	Is there an effective procedure in place for full or phased evacuation?	Full
4	Are there adequate break-glass points?	Υ
5	Can the means of warning be clearly heard by everyone throughout the whole	Υ
	building?	
	Is the alarm regularly tested? If yes, how?	
6	Activated from main control panel?	N
	Individual break glass boxes?	Υ
7	Is there a fire log book?	Υ
	If so, is it up to date?	
8	Are six-monthly inspections of the detection and warning systems conducted?	Υ

7. Fire Fighting Equipment and Facilities

	Are there portable fire extinguishers containing:	
	a) Water?	Υ
1	b) Carbon dioxide?	Υ
1	c) Dry powder?	Υ
	d) Foam?	Υ
	e) Wet chemical?	N
	f) Fire blankets?	Υ
2	Are there enough extinguishers sited throughout the premises at appropriate	Υ
	locations?	•
3	Are the right types of extinguishers located close to the fire hazards?	Υ
4	Are the extinguishers visible or does their position need indicating?	N
	Are fire extinguishers:	
5	In good condition, checked and "in date"?	Y
	• Fixed to a wall or fire point/stand?	N
6	Are members of staff trained to use them?	Υ
7	Have steps been taken to prevent the misuse of extinguishers?	Υ

No.	Requirement	Y/N/NA
8	Is there a fixed fire fighting installation?	Υ
9	Is all of the fire fighting equipment periodically checked by a competent person to ensure operation?	Υ
10	Are those who maintain and test fire protection systems BAFE (British Approvals for Fire Equipment) registered?	Υ

8. Means of Escape

1	Are six-monthly fire drills conducted?	Υ
2	Can all the occupants escape to a place of total safety in a reasonable time?	Υ
3	Are escape routes suitable?	Υ
4	Are escape routes properly signed?	Υ
5	Are escape routes kept clear at all times?	Υ
6	How many exit routes are available?	2
7	Do the doors on escape routes open in the direction of escape (if necessary)?	Υ
8	Are all escape routes covered by an acceptable form of emergency escape lighting?	Υ
	Have notices been provided giving information on:	
9	how to operate security devices on exit doors?	Υ
9	 doors enclosing fire hazards that must be kept shut? 	Υ
	• fire action notices?	Υ
10	Is the emergency lighting regularly checked/tested to ensure operation?	Υ
11	Are records for checking (function and durability) emergency lighting maintained and available?	Υ
12	Are safe refuges available?	N
13	Has a safe means of escape been provided for disabled persons in the event of an emergency?	Evac chair
14	Has suitable specialist evacuation equipment, e.g. Evac Chairs, been provided where necessary?	possible
15	Can lifts be used in an emergency?	NA

9. Compartmentation

1	Are all fire doors in good condition and fit correctly?	N
2	Do all self-closing devices on doors operate effectively?	Υ
3	Are fire doors periodically inspected?	Υ
4	Has a competent person carried out a structural survey?	Υ
5	Is the workplace free of any visible places where smoke and flames can spread from one compartment to another?	Υ

No.	Requirement	Y/N/NA
10. Sig	gns and Notices	
1	Where necessary, are escape routes and exits, the locations of fire fighting equipment and emergency telephones indicated by appropriate signs?	Υ
2	Is the signage visible and of pictogram style?	Υ
3	Are all the necessary signs and notices being maintained so that they continue to be correct, legible and understood?	Y
11. Fir	re Safety Plan	
1	Is there a documented fire safety plan?	Υ
	If yes, is it appropriate?	Υ
	Does the fire plan include information on:	1
	Fire prevention?	Υ
	Fire warnings/alarms?	Υ
	Alarm tests?	Υ
	Evacuation procedure?	Υ
_	Emergency lighting?	Υ
2	Lighting tests?	Υ
	Disabled persons?	Υ
	Terrorist activities?	NA
	Visitors?	Υ
	Fire suppression/fighting?	Υ
	Staff training?	Υ
	Periodic review of risk assessment?	Υ
12. In	formation and Instruction	
1	Have staff and visitors, etc. been informed about what do to in an emergency?	Υ
	How are they currently informed?	
	Induction	
	Fire Policy	
2	Staff Handbook	Pupils
	Fire Action Notice	informed by staff
	Visitor's badge	by Stair
	Personal Emergency Evacuation Plan	
3	Have staff received basic fire training?	Υ
4	Have fire marshals been trained?	Υ
5	Are employees aware of specific tasks if there is a fire?	Υ
13. Fir	re Prevention	
1	Are all items of electrical equipment maintained, serviced and inspected regularly?	Υ
2	Are extension leads/adaptors being used safely?	Υ
3	Is the wiring of the electrical installation periodically inspected?	Υ
	1 / 1	

No.	Requirement	
4	Are air-conditioning systems maintained, serviced and inspected?	Υ
5	Are boilers and heating systems maintained, serviced and inspected?	
6	Are contractors managed – hot working, etc? Ops Dir	
7	Y Are periodic housekeeping inspections conducted?	
8	Will building security reduce arson attacks?	

15. Conclusion

What is the most likely cause of a fire?	Electrical fault resulting in combustion of paper or other light materials. Cooking
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Estimated time lapse before the fire is detected:

Normal working hours	Immediate.
Out of hours (when not occupied)	Not known

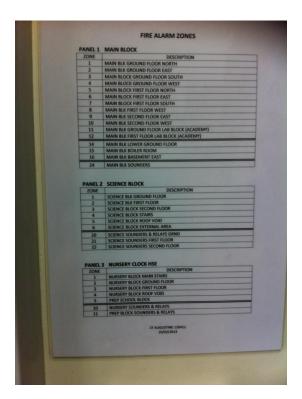
Time to evacuate (from records or estimated)

Normal working hours	Less than 5 minutes to escape.
Out of hours (e.g. overtime, meetings etc)	NA

Time when fire fire fighting will commence

Fixed installation (Type)	N
Portable appliances	Immediate
In-house fire team	NA
Fire Brigade	10 minutes

Line Drawing/Floor Plans Showing General Fire Safety Provisions



Fire Zone Map



Wet weather matting has been added to improve area.

Background Information

Fire Risk Assessment Process

This fire risk assessment was based on the process outlined in **Figure 1** which follows Government Guidance on Fire Risk Assessment.

Fire Safety Training and Information

A comprehensive programme for the provision of fire safety training and information must be in place for all employees and any other relevant persons. The frequency of the training will be determined by the level of hazard and risk in relation to the number of occupants, location, layout and size of the premises and type of business operations. However, fire safety training and information should be provided for all employees on the day of induction. A documented record of all training must be made. The records must be held on site for audit or inspection purposes.

An annual programme of fire evacuation exercises drill should be carried out. The frequency of the exercises with the 12-month period may be determined by the level of hazard and risk in relation to the number of occupants, location, layout and size of the premises and type of business operations. Good practice is to hold a drill every 6-months. A documented record of all evacuation exercises (including false alarm evacuations) must be made. The records must be held on site for audit or inspection purposes.

Fire Alarm System (Bells, Sounders, Strobes)

The fire alarm system should be test-sounded weekly, during working hours, and considering any shift working. The fire alarm system should be activated from a different alarm point each time in rotation. The alarm tests should be recorded with the records held on site for audit or inspection purposes.

Emergency Lighting

The test and inspection programme should be conducted by a competent person in accordance with BS 5266 Parts 1 and 8 together with manufacturers guidance. Tests and inspections should be recorded and certificated. These records should be held on site and made available to view for audit or inspection purposes.

<u>Weekly Inspection</u>. The emergency lighting must be inspected regularly (daily/weekly) to ensure all indicator lights, where applicable, are operating.

<u>Monthly test</u>. The emergency lighting must be tested monthly (to include any auto-start generator if applicable) by simulating a mains failure, with each luminaire to be powered down long enough to ensure operation. The tests should be recorded with the records held on site for audit or inspection purposes.

Fire Alarm and Detection Systems

Background Information

The system must be tested and inspected as part of a Planned Preventive Maintenance programme. The frequency of the test/inspection within the 12-month period will be determined by the number of detectors, layout and size of the premises and type of business operations. The test and inspection programme should be conducted by a competent engineer in accordance with BS5389 Part 1 and manufacturer's guidance. Tests and inspections should be recorded and certificated. These records should be held on site and made available to view for audit or inspection purposes.

Fixed Fire Fighting Equipment

Fire fighting equipment, such as sprinkler, misting or inert gas drenching systems, must be inspected and serviced annually by a competent engineer in accordance with BS EN 12845:2004 and 2009 Fixed Firefighting Systems. Automatic Sprinkler Systems. Design, Installation and Maintenance and BS 9251: 2005 — Sprinkler Systems for Residential and Domestic Occupancies. A certificate of inspection or engineer's worksheet should be issued for each inspection. These records should be held on site and made available to view for audit or inspection purposes.

Electrical System

The fixed electrical systems should be visually inspected annually by a competent engineer in accordance with the BS 7671: Requirements for electrical installations. IET Wiring Regulations (Seventeenth edition). A full certified test and inspection should be carried out at least every five years. A certificate of inspection or engineer's worksheet should be issued for each inspection. These records should be held on site and made available to view for audit or inspection purposes.

Portable Electrical Appliances

These must be tested and inspected regularly as part of a Planned Preventive Maintenance programme. The frequency of the test/inspection will be determined by the type, use, and location of the appliances. The test and inspection programme should be conducted by a competent engineer in accordance with the Electricity at Work Regulations and HSE guidance INDG 236. Tests and inspections should be recorded and certificated. These records should be held on site and made available to view for audit or inspection purposes.

Lightning Conductor System (if installed)

The lightning conductor system should be inspected and tested annually by a competent engineer in accordance with BS EN 62305. Tests and inspections should be recorded and certificated. These records should be held on site and made available to view for audit or inspection purposes.

Fire Doors, Escape Routes and Final Exit Doors

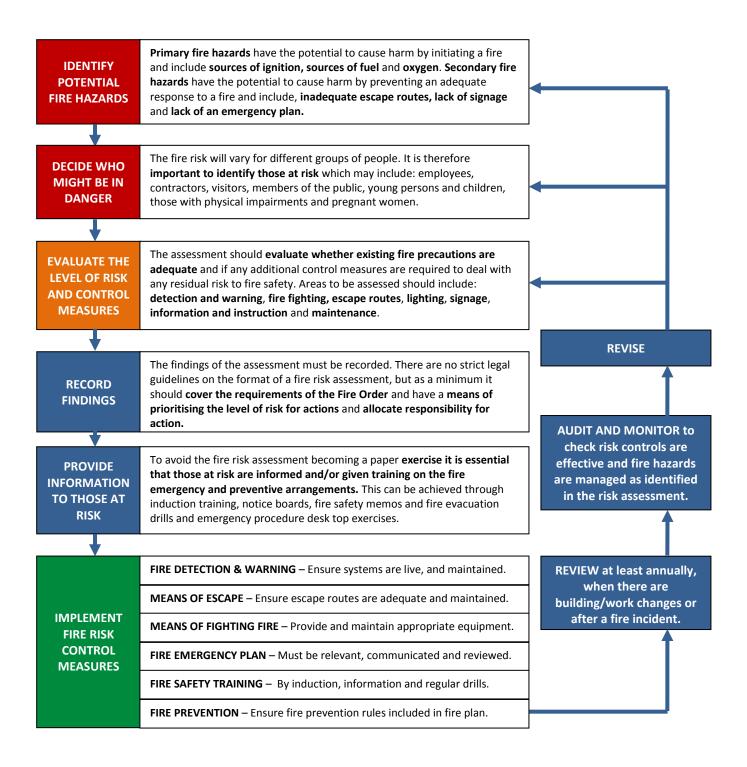
Fire doors should be kept closed at times and should never be wedged open. Fire doors may be secured in the open position by means of a suitable fire alarm liked door keep system. Regular checks should be made on all fire doors in accordance with industry guidance such as the Code of Practice for Fire Doors

Background Information

2009 by the Door and Hardware Federation. Escape routes should be deigned and used in accordance with BS 9999:2008 and Approved Document B of the Building Regulations.		

Fire Risk Assessment Process

[Based on the HM Government approach to fire risk assessment]



References

Government Guidance

HM Government guides on Fire Safety Risk Assessment. The government has produced several guides on fire risk assessment, including the following:

Animal Premises and Stables

Educational Premises

Factories and Warehouses

Healthcare Premises

Hospitality Industry

Large Places of Assembly

Means of Escape for Disabled People

Offices and Shops

Open Air Events and Venues

Sleeping Accommodation

Small and Medium Places of Assembly

Residential Care Premises plus supplementary Guidance of January 2011.

Theatres, Cinemas and Similar Places

Transport Premises and Facilities

The relevant guides were used for the purposes of this fire risk assessment.

British Standards, including:

BS 5266: Emergency lighting

Part 1: Code of practice for the emergency lighting of premises other than cinemas and certain other specified premises used for entertainment

Part 8: Emergency escape lighting

BS 5306: Fire Extinguishing Installations and Equipment on Premises

Part 3: Maintenance of portable fire extinguishers – Code of practice.

Part 8: Selection and installation of portable fire extinguishers – Code of practice.

BS 5839: Fire Detection and Alarm Systems for Buildings

Part 1: Code of practice for system design, installation, commissioning and maintenance.

BS 7671: Requirements for electrical installations. IET Wiring Regulations. Seventeenth edition.

BS 8214: Code of practice for fire door assemblies with non-metallic leaves

BS EN 1125: Building Hardware, Panic Exit Devices Operated by a Horizontal Bar

Requirements and test Methods.

<u>British Standard - BS EN 12845:2004 and 2009</u> Fixed Firefighting Systems. Automatic Sprinkler Systems. Design, Installation and Maintenance.

References

BS 9251: 2005 – Sprinkler Systems for Residential and Domestic Occupancies.

<u>Building Regulations</u>, <u>Approved Document B</u> – as appropriate and particularly for new buildings.

Industry Best Practice - as recognised.

Recommended Escape Route Travel Distances

Suggested travel distances – Offices and Shops		
Escape routes	Suggested of travel distance	
When more than one escape route is	25m in higher fire-risk area ¹	
provided	45m in normal fire-risk area	
	60m in lower fire-risk area ²	
Where only a single escape route is provided	12m in higher fire-risk area ¹	
	18m in normal fire-risk area	
	25m in a lower fire-risk area ²	

- 1. Where there are small higher-risk areas this travel, distance should apply. Where the risk assessment indicates that the whole building is high risk, seek advice from a competent person.
- 2. The travel distance for lower risk premises should only be applied in exceptional cases in the very lowest risk premises where densities are low, occupants are familiar with the premises, excellent visual awareness, and very limited combustibles.

Suggested travel distances – Theatres and Cinemas, Educational Establishments, Small and Medium Places of Assembly (not for marquees), Large Places of Assembly, etc.			
Escape routes	Suggested range of travel distance: areas with seating in rows	Suggested of travel distance: other areas	
When more than one	20m in higher fire-risk area ¹	25m in higher fire-risk area ¹	
escape route is provided	32m in normal fire-risk area	45m in normal fire-risk area	
	45m in lower fire-risk area ²	60m in lower fire-risk area ²	
Where only a single	10m in higher fire-risk area ¹	12m in higher fire-risk area ¹	
escape route is provided	15m in normal fire-risk area	18m in normal fire-risk area	
	18m in a lower fire-risk area ²	25m in a lower fire-risk area ²	

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