

From: LFB
To: LFB
Subject: Change of Strategy
Date: 25 March 2025 10:44:00
Attachments: [SFS_A020_a2a.docx](#) **Please note: A copy of this attachment is included in this document.**

Hi

I would like to inform you of a change of strategy to the premises listed below – Simultaneous evacuation supported by waking watch implemented.

FS01 Job No. 2511958 File No: 01/014685 (UPRN:100023620676) KIMBLE HOUSE 1 LILESTONE STREET LONDON NW8 8TG
FS01 Job No. 2511963 File No: 01/025149 (UPRN:100023617036) HORWOOD HOUSE 9 PAVELEY STREET LONDON NW8 8TH
FS01 Job No. 2511965 File No: 01/198235 (UPRN:10033571540) HORWOOD HOUSE 19 PAVELEY STREET LONDON NW8 8TH
FS01 Job No. 2452204 File No: 01/173259 (UPRN:100023620675) HARDWICK HOUSE 21 LILESTONE STREET LONDON NW8 8TE
FS01 Job No. 2511966 File No: 01/252401 (UPRN:10033537462) HARDWICK HOUSE 11 LILESTONE STREET LONDON NW8 8TE
FS01 Job No. 2511970 File No: 01/252530 (UPRN:100023617029) LAVENDON HOUSE 2 PAVELEY STREET LONDON NW8 8TJ
FS01 Job No. 2512012 File No: 01/274768 (UPRN:10033571537) LAVENDON HOUSE 8 PAVELEY STREET LONDON NW8 8TJ
FS01 Job No. 2512013 File No: 01/274769 (UPRN:10033571538) LAVENDON HOUSE 16 PAVELEY STREET LONDON NW8 8TJ
FS01 Job No. 2511983 File No: 01/019053 (UPRN:10033540881) LINSLADE HOUSE 26 PAVELEY STREET LONDON NW8 8TL
FS01 Job No. 2512005 File No: 01/198242 (UPRN:100023617030) LINSLADE HOUSE 36 PAVELEY STREET LONDON NW8 8TL
FS01 Job No. 2511988 File No: 01/181919 (UPRN:100023617031) OLNEY HOUSE 48 PAVELEY STREET LONDON NW8 8TR
Job and file no. in process (UPRN:10033571539) OLNEY HOUSE 38 PAVELEY STREET LONDON NW8 8TR
FS01 Job No. 2511989 File No: 01/181920 (UPRN:100023621540) PADBURY HOUSE TRESHAM CRESCENT LONDON NW8 8TS
FS01 Job No. 2511992 File No: 01/181918 (UPRN:10033612552) DINTON HOUSE 37 LILESTONE STREET LONDON NW8 8ST
FS01 Job No. 2511993 File No: 01/252400 (UPRN:10033612551) DINTON HOUSE 23 LILESTONE STREET LONDON NW8 8ST
FS01 Job No. 2511994 File No: 01/181917 (UPRN:100023620925) GAYHURST HOUSE MALLORY STREET LONDON NW8 8SY
FS01 Job No. 2511995 File No: 01/181915 (UPRN:100023620927) RISBOROUGH HOUSE MALLORY STREET LONDON NW8 8TA
FS01 Job No. 2511996 File No: 01/181921 (UPRN:100023616375) SWANBOURNE HOUSE 2 CAPLAND STREET LONDON NW8 8RY
FS01 Job No. 2511997 File No: 01/198414 (UPRN:100023618068) VERNEY HOUSE JEROME CRESCENT LONDON NW8 8SQ

FS01 Job No. 2512098 File No: 01/252227 (UPRN:5220004916121) FLATS 13-20 JORDANS HOUSE 17 CAPLAND STREET LONDON

FS01 Job No. 2512099 File No: 01/252237 (UPRN:5220004916123) FLATS 29-36 JORDANS HOUSE 17 CAPLAND STREET LONDON

Job no. in process File No: 01/198412 (UPRN: 5220004916110) FLATS 5-12 JORDANS HOUSE, 27 CAPLAND STREET, LONDON, NW8 8RX

FS01 Job No. 2512097 File No: 01/252240 (UPRN:5220004916129) FLATS 21-28 JORDANS HOUSE 27 CAPLAND STREET LONDON

FS01 Job No. 2512035 File No: 01/173818 (UPRN:100023620674) FINGEST HOUSE LILESTONE STREET LONDON NW8 8AQ

FS01 Job No. 2512033 File No: 01/181926 (UPRN:10033612550) FINGEST HOUSE 1 BERNHARDT CRESCENT LONDON NW8 8SS

FS01 Job No. 2511998 File No: 01/215961 (UPRN:10033612549) TURVILLE HOUSE 12 BERNHARDT CRESCENT LONDON NW8 8AG

FS01 Job No. 2512000 File No: 01/181925 (UPRN:100023618064) CHEQUERS HOUSE 17 JEROME CRESCENT LONDON NW8 8SE

FS01 Job No. 2512040 File No: 01/201620 (UPRN:10033648231) FLATS 8-21 AND 36-49 COTTESLOE HOUSE 27 JEROME CRESCENT LONDON NW8 8SD

FS01 Job No. 2512041 File No: 01/253127 (UPRN:10033648230) FLATS 22-35 AND 50-63 COTTESLOE HOUSE 18 JEROME CRESCENT LONDON NW8 8SD

FS01 Job No. 2512001 File No: 01/181924 (UPRN:100023618066) HUGHENDEN HOUSE 33 JEROME CRESCENT LONDON NW8 8SH

FS01 Job No. 2512002 File No: 01/181923 (UPRN:100023618067) MISSENDEN HOUSE 34 JEROME CRESCENT LONDON NW8 8SJ

FS01 Job No. 2512003 File No: 01/181930 (UPRN:10033559309) TICKFORD HOUSE 9 CASEY CLOSE LONDON NW8 8TY

FS01 Job No. 2512004 File No: 01/181931 (UPRN:10033559410) SIMPSON HOUSE 8 CASEY CLOSE LONDON NW8 8TT

FS01 Job No. 2512077 File No: 01/181927 (UPRN:10033612548) FLATS 19-30 AND 43-54 WYCOMBE HOUSE 9 BERNHARDT CRESCENT LONDON NW8 8AX

FS01 Job No. 2512078 File No: 01/252078 (UPRN:10033612547) FLATS 7-18 AND 31-42 WYCOMBE HOUSE 2 BERNHARDT CRESCENT LONDON NW8 8AX

FS01 Job No. 2512079 File No: 01/181916 (UPRN:100023620924) FLATS 7-54 FULMER HOUSE MALLORY STREET LONDON NW8 8SY

Please find attached Station Notification form.

█ the above jobs have been raised for you to allocate.

Best regards.

High Risk Premises Team
London Fire Brigade

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: BRR High Rise assurance questions FLATS 5-12 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252240
Date: 02 July 2021 19:28:46
Attachments: [FS14"S JORDANS HOUSE.msg](#) **Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).**
[Jordans House FRA.PDF](#)
[BRR High Rise assurance questions FLATS 5-12 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252240.docx](#)
[FS14_01 Desktop Audit Form FLATS 5-12 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252240.xlsm](#)

Admin,

Please upload the attached forms and the FRA and close job

Highrise,

Please see attached completed BRR forms and FS14's Audit forms.

Please note this was split into 4 files and 4 FS14s. as per the email attached. I will send them individually to avoid confusion

Regards

[REDACTED]

[REDACTED]

Fire Safety Inspector

[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: BRR High Rise assurance questions FLATS 21-28 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252241.
*FRA and desktop audit form loaded to portal.
Date: 01 July 2021 19:16:38
Attachments: [FS14"S JORDANS HOUSE.msg](#) [Jordans House FRA.PDF](#) [BRR High Rise assurance questions FLATS 21-28 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252241.docx](#) [FS14_01 Desktop Audit Form FLATS 21-28 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252241.xlsm](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,

Please upload the attached forms and the FRA and close job

Highrise,

Please see attached completed BRR forms and FS14's Audit forms.

Please note this was split into 4 files and 4 FS14s. as per the email attached. I will send them individually to avoid confusion

Regards

[REDACTED]

[REDACTED]

Fire Safety Inspector

[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: BRR High Rise assurance questions FLATS 29-36 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252237
** FRA and FS14 form loaded to portal.
Date: 01 July 2021 19:14:50
Attachments: [FS14"S JORDANS HOUSE.msg](#) [Jordans House FRA.PDF](#) [BRR High Rise assurance questions FLATS 29-36 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252237.docx](#) [FS14_01 Desktop Audit Form FLATS 29-36 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252237.xlsm](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

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Highrise,

Please see attached completed BRR forms and FS14's Audit forms.

Please note this was split into 4 files and 4 FS14s. as per the email attached. I will send them individually to avoid confusion

Regards

[REDACTED]

[REDACTED]

Fire Safety Inspector

[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: BRR High Rise assurance questions FLATS 13-20 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252227.
*FS14 audit form and FRA loaded to portal.
Date: 01 July 2021 19:13:54 **Please note:** These attachments are included in this document, apart
Attachments: [FS14"S JORDANS HOUSE.msg](#) from the FRA which is withheld (see covering response for details).
[BRR High Rise assurance questions FLATS 13-20 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252227.docx](#)
[FS14_01 Desktop Audit Form FLATS 13-20 JORDANS HOUSE CAPLAND STREET NW8 8RX 01-252227.xlsm](#)
[Jordans House FRA.PDF](#)

Admin,

Please upload the attached forms and the FRA and close job

Highrise,

Please see attached completed BRR forms and FS14's Audit forms.

Please note this was split into 4 files and 4 FS14s. as per the email attached. I will send them individually to avoid confusion

Regards

[REDACTED]
Station Officer

Fire Safety Inspector

[REDACTED]
London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: FW: BRR High Rise assurance questions PADBURY HOUSE TRESHAM CRESCENT LONDON NW8 8TS 01-181920
Date: 30 June 2021 19:29:50
Attachments: [FS14_01_Desktop_Audit_Form_PADBURY_HOUSE_TRESHAM_CRESCENT_LONDON_NW8_8TS_01-181920.xlsm](#)
[BRR_High_Rise_assurance_questions_PADBURY_HOUSE_TRESHAM_CRESCENT_LONDON_NW8_8TS_01-181920.docx](#)
[Padbury_House_\(Both\).pdf](#)

Admin,
Please upload the attached forms and the FRA and close job
Highrise,
Please see attached completed BRR forms and FS14's Audit forms
regards

[REDACTED]
[REDACTED]
Fire Safety Inspector
[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Subject: FS14"S JORDANS HOUSE
Date: 11 June 2021 11:39:49

Hi [REDACTED]

Please see job numbers below in red as requested

01/252227	FLATS 13-20 JORDANS HOUSE USE THIS ONE	FLATS 13-20 JORDANS HOUSE, CAPLAND STREET, LONDON, JN 2122203	4.250
01/252237	FLATS 29-36 JORDANS HOUSE USE THIS ONE	FLATS 29-36 JORDANS HOUSE, CAPLAND STREET, LONDON, JN 2122206	4.250
01/252240	FLATS 5-12 JORDANS HOUSE USE THIS ONE	FLATS 5-12 JORDANS HOUSE, CAPLAND STREET, LONDON, JN 2122209	4.250
01/252241	FLATS 21-28 JORDANS HOUSE USE THIS ONE	FLATS 21-28 JORDANS HOUSE, CAPLAND STREET, LONDON, JN 2122210	4.250

[REDACTED]
[REDACTED]
London Fire Brigade HQ
169 Union Street, London SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Subject: BRR FS14 OLNEY HOUSE 38-48 PAVELEY STREET NW8 8TR
Date: 10 June 2021 19:08:32
Attachments: [FS14_01 Desktop Audit Form OLNEY HOUSE 48 PAVELEY STREET LONDON NW8 8TR 01-181919.xlsm](#)
[BRR High Rise assurance questions OLNEY HOUSE 48 PAVELEY STREET LONDON NW8 8TR 01-181919.docx](#)
[Olney House.pdf](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
BRR,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]

[REDACTED]

Fire Safety Inspector

[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: BRR FS14 DINTON HOUSE
Date: 08 June 2021 19:39:00
Attachments: [FS14_01_Desktop_Audit_Form_DINTON_HOUSE_23_LILESTONE_STREET_NW8_8ST_01-252400.xlsm](#)
[BRR_High_Rise_assurance_questions_DINTON_HOUSE_23_LILESTONE_STREET_NW8_8ST_01-252400.docx](#)
[Dinton_House_FRA.PDF](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
BRR,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]
[REDACTED]
Fire Safety Inspector
[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB
To: LFB
Cc: LFB
Subject: BBR FORMS TICKFORD HOUSE 9 CASEY CLOSE NW8 8TY 01/181930
Date: 30 May 2021 16:54:43
Attachments: [Tickford House FRA.PDF](#) [BBR High Rise assurance questions TICKFORD HOUSE 9 CASEY CLOSE NW8 8TY 01-181930.docx](#) [FS14_01 Desktop Audit Form TICKFORD HOUSE 9 CASEY CLOSE NW8 8TY 01-181930.xlsm](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
Highrise,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards



Fire Safety Inspector


London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: HUGHENDEN HOUSE 33 JEROME CRESCENT NW8 8SH 01-181924
Date: 30 May 2021 14:19:47
Attachments: [Hughenden House FRA.PDF](#)
[BRR High Rise assurance questions HUGHENDEN HOUSE 33 JEROME CRESCENT NW8 8SH 01-181924.docx](#)
[FS14_01 Desktop Audit Form HUGHENDEN HOUSE 33 JEROME CRESCENT NW8 8SH 01-181924.xlsm](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
Highrise,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]
[REDACTED]
Fire Safety Inspector
[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Cc: LFB [REDACTED]
Subject: FW: BRR forms JORDANS HOUSE, 17 CAPLAND STREET NW8 8RX 01-252397
Date: 21 May 2021 19:21:40
Attachments: [Jordans House FRA.PDF](#)
[BRR High Rise assurance questions JORDANS HOUSE, 17 CAPLAND STREET NW8 8RX 01-252397.docx](#)
[FS14_01 Desktop Audit Form JORDANS HOUSE, 17 CAPLAND STREET NW8 8RX 01-252397.xlsm](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
BRR,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]
[REDACTED]
Fire Safety Inspector
[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED] on behalf of LFB [REDACTED]
To: LFB [REDACTED]
Subject: FW: BRR forms SWANBOURNE HOUSE, 2 CAPLAND STREET NW8 8RY 01-181921
Date: 21 May 2021 08:26:48
Attachments: [FS14_01_Desktop_Audit_Form_SWANBOURNE_HOUSE, 2_CAPLAND_STREET_NW8_8RY_01-181921.xlsm](#)
[BRR_High_Rise_assurance_questions_SWANBOURNE_HOUSE, 2_CAPLAND_STREET_NW8_8RY_01-181921.docx](#)
[Swanbourne_House_FRA.PDF](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Please see below and attached meant to be sent to High Rise.

Thanks all.

From: LFB [REDACTED]
Sent: 20 May 2021 20:50
To: LFB [REDACTED]
Cc: FSR-AdminSupport
Subject: FW: BRR forms SWANBOURNE HOUSE, 2 CAPLAND STREET NW8 8RY 01-181921

Admin,

Please upload documents to the portal

BRR,

FS14 carried out

Please see attached the completed forms.

Stay put premises

NFA required

Regards

[REDACTED]
[REDACTED]
Fire Safety Inspector
[REDACTED]

London Fire Brigade,
169 Union Street, London, SE1 0LL

From: LFB [REDACTED]
To: LFB [REDACTED]
Subject: BRR Forms Cottesloe House NW8 8SD 01/026263
Date: 12 May 2021 14:20:39
Attachments: [Cottesloe House FRA.pdf](#)
[Copy of FS14_01 Desktop Audit Form Cottesloe House, NW8 8SD 01-026263.xlsm](#)
[BRR Form for Cottesloe House.docx](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
Highrise,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]
Inspecting Officer
London Fire Brigade

From: LFB [REDACTED]
To: LFB [REDACTED]
Subject: BRR Forms Turnville House W8 8AG 01/215961
Date: 12 May 2021 14:20:18
Attachments: [Turville House FRA.pdf](#)
[Copy of FS14_01 Desktop Audit Form Turnville House NW8 8AG 01-215961.xlsm](#)
[BRR Form for Turnville House.docx](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
Highrise,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

[REDACTED]
Inspecting Officer
London Fire Brigade

From: LFB
To: LFB
Subject: BRR Forms Fingest House NW8 8SS 01/173818
Date: 12 May 2021 14:19:38
Attachments: [Fingest House FRA.pdf](#)
[Copy of FS14_01 Desktop Audit Form Fingest House NW8 8SS 01-173818.xlsm](#)
[BRR Form for FingestHouse.docx](#)

Please note: These attachments are included in this document, apart from the FRA which is withheld (see covering response for details).

Admin,
Please upload documents to the portal
Highrise,
FS14 carried out
Please see attached the completed forms.
Stay put premises
NFA required
Regards

Inspecting Officer
London Fire Brigade

From: LFB
To: LFB
Subject: FS14 Dinton House, 01/181918, 2023565
Date: 23 June 2020 15:35:55
Attachments: [FS14_01 Desktop Audit Form Dinton House, 01_181918, 2023565.xlsm](#)

Please note: This attachment is included in this document.

Hi Admin,

Please upload FS14 form to file number 01/181918.

Thank you

Kind Regards

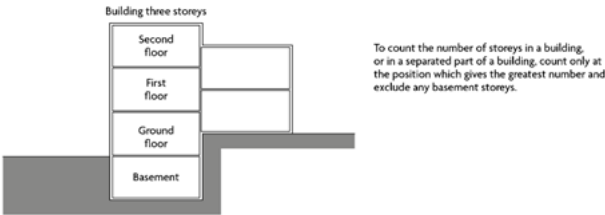

Fire Safety Inspecting Officer

Fire Safety Regulation

Category	Question	Answer and Commentary
Address Information	Name of Premises	Cottesloe House
	Address	20 Jerome Crescent
	Postcode	LONDON
	UPRN	NW8 8SD
	Farynor file	10033524668 File No: 01/026263
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	03/05/2021
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	How many? (Use diagram below as a guide) Seven, Ground plus Six

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input checked="" type="checkbox"/> Other –If further information is available please indicate below: <i>Not Firefighter lift but has over-ride key switch.</i>
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Sub Officer [REDACTED]

Date completed:

03/05/2021

Contact details (telephone and email)

[REDACTED]

[REDACTED]@london-fire.gov.uk

Any further comments:

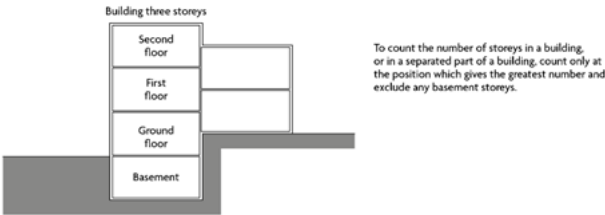
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	Fingest House
	Address	Lilestone Street
	Postcode	LONDON
	UPRN	NW8 8SS
	Farynor file	100023620674 File No: 01/173818
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	03/05/2021
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	How many? (Use diagram below as a guide) Seven, Ground plus Six

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input checked="" type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input checked="" type="checkbox"/> Other –If further information is available please indicate below: <i>Not Firefighter lift but has over-ride key switch.</i>
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Sub Officer



Date completed:



Contact details (telephone and email)

[REDACTED]

[REDACTED]@london-fire.gov.uk

Any further comments:

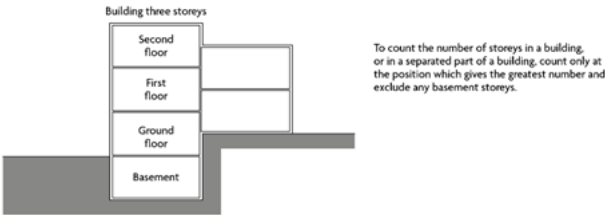
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	Turnville House
	Address	12 Bernhardt Crescent
	Postcode	LONDON
	UPRN	NW8 8AG
	Farynor file	10033612549 File No: 01/215961
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	03/05/2021
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	How many? (Use diagram below as a guide) Seven, Ground plus Six

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input checked="" type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input checked="" type="checkbox"/> Other –If further information is available please indicate below: <i>Not Firefighter lift but has over-ride key switch.</i>
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Sub Officer [REDACTED]

Date completed:

03/05/2021

Contact details (telephone and email)

[REDACTED]

[REDACTED]@london-fire.gov.uk

Any further comments:

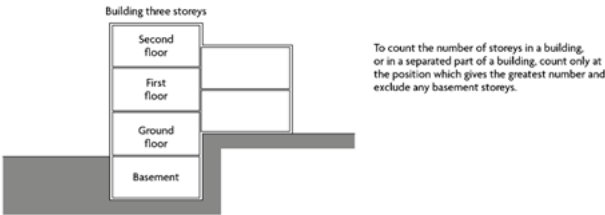
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	DINTON HOUSE
	Address	23 LILESTONE STREET
	Postcode	LONDON
	UPRN	NW8 8ST
	Farynor file	10033612551 File No: 01/252400
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	8/6/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 seven</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	2 TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

8/6/21

Contact details (telephone and email)



london-fire.gov.uk

Any further comments:

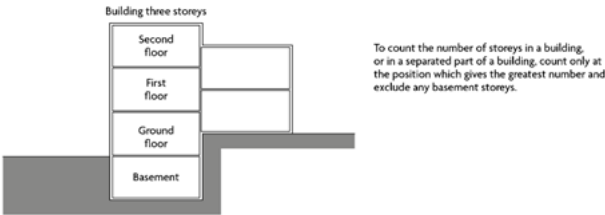
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	FLATS 5-12 JORDANS HOUSE
	Address	CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RX
	Farynor file	5220004916129 File No: 01/252240
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	2/7/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below: Render system - is just render onto (brick)block work not EPS
	Type of Insulation?	Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know' Please tick the boxes/answers in line with the classifications below (more than one can be selected) <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	Please tick the boxes/answers in line with the options below (more than one can be selected) <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate

		<input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

2/7/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

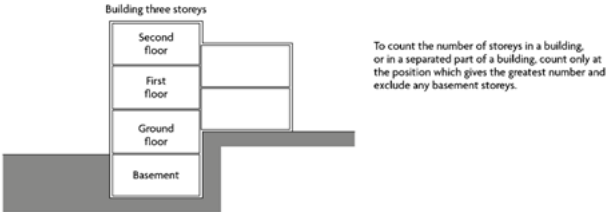
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	Flats 7-18 and 31-42 WYCOMBE HOUSE
	Address	2 BERNHARDT CRESCENT
	Postcode	LONDON
	UPRN	NW8 8AX
	Farynor file	10033612547 File No: 01/252078
FRS Information	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR <input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

FRS Information	<u>Audit Question 2</u> What was the date of the audit/inspection referred to under Audit Question 1?	9/6/21
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> This could include: <ul style="list-style-type: none"> Changes to Pre-Determined Attendance Additional training and operational risk gathering Wider FRS understanding of premises in area Specific crew and flexi officer guidance Resident engagement events Frequency of site visits and inspections SSRI gathered Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns Frequency of site training and awareness visits Processes in place for testing and validating your plan Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> Clear indication as to the reasons why confirmation cannot be provided What measures are being taken to remedy the situation Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	How many? (Use diagram below as a guide) 7 seven

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	2 TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL)

		<input type="checkbox"/> Aluminium Composite Material (ACM) <input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input checked="" type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment

		<input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

9/6/21

Contact details (telephone and email)

@london-fire.gov.uk

Any further comments:

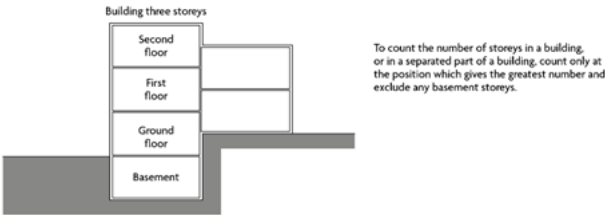
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	FLATS 13-20 JORDANS HOUSE
	Address	CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RX
	Farynor file	5220004916121 File No: 01/252227
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	1/7/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below: Render system - is just render onto (brick)block work not EPS
	Type of Insulation?	Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know' Please tick the boxes/answers in line with the classifications below (more than one can be selected) <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	Please tick the boxes/answers in line with the options below (more than one can be selected) <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate

		<input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

1/7/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

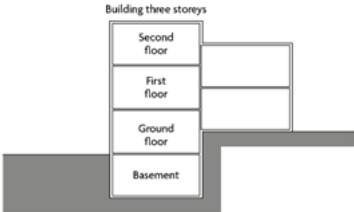
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	FLATS 19-30 , 43-54
	Address	WYCOMBE HOUSE
	Postcode	9 BERNHARDT CRESCENT
	UPRN	LONDON
	Farynor file	NW8 8AX 10033612548 File No: 01/181927
FRS Information	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR <input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

FRS Information	<u>Audit Question 2</u> What was the date of the audit/inspection referred to under Audit Question 1?	9/6/21
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> This could include: <ul style="list-style-type: none"> Changes to Pre-Determined Attendance Additional training and operational risk gathering Wider FRS understanding of premises in area Specific crew and flexi officer guidance Resident engagement events Frequency of site visits and inspections SSRI gathered Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns Frequency of site training and awareness visits Processes in place for testing and validating your plan Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> Clear indication as to the reasons why confirmation cannot be provided What measures are being taken to remedy the situation Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	How many? (Use diagram below as a guide) 7 seven

		 <p>Building three storeys</p> <p>Second floor First floor Ground floor Basement</p> <p>To count the number of storeys in a building, or in a separated part of a building, count only at the position which gives the greatest number and exclude any basement storeys.</p>
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	2 TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL)

		<input type="checkbox"/> Aluminium Composite Material (ACM) <input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input checked="" type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment

		<input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

9/6/21

Contact details (telephone and email)



london-fire.gov.uk

Any further comments:

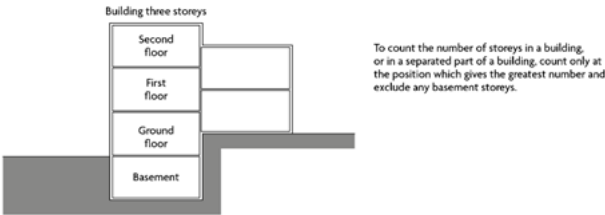
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	FLATS 21-28 JORDANS HOUSE
	Address	CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RX
	Farynor file	5220004916131 File No: 01/252241
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	2/7/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below: Render system - is just render onto (brick)block work not EPS
	Type of Insulation?	Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know' Please tick the boxes/answers in line with the classifications below (more than one can be selected) <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	Please tick the boxes/answers in line with the options below (more than one can be selected) <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate

		<input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

2/7/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

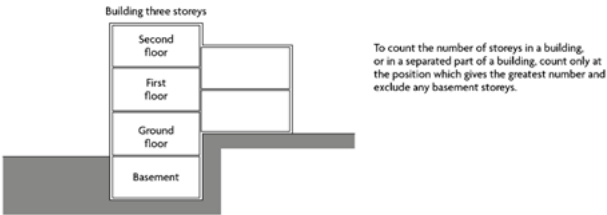
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	FLATS 29-36 JORDANS HOUSE
	Address	CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RX
	Farynor file	5220004916123 File No: 01/252237
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	1/7/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below: Render system - is just render onto (brick)block work not EPS
	Type of Insulation?	Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know' Please tick the boxes/answers in line with the classifications below (more than one can be selected) <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	Please tick the boxes/answers in line with the options below (more than one can be selected) <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate

		<input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

1/7/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

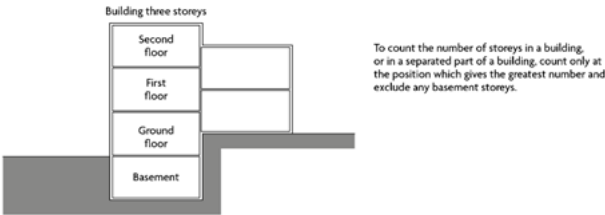
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	HUGHENDEN HOUSE
	Address	33 JEROME CRESCENT
	Postcode	LONDON
	UPRN	NW8 8SH
	Farynor file	100023618066 File No: 01/181924
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	30/5/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available

	<p>Type of any firefighting facilities including access and instructions if required</p>	<p>please indicate below:</p> <p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <p><input checked="" type="checkbox"/> Dry riser</p> <p><input type="checkbox"/> Wet riser</p> <p><input checked="" type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.)</p> <p><input checked="" type="checkbox"/> Firefighting lifts</p> <p><input type="checkbox"/> Premises Information Box (PIB)</p> <p><input checked="" type="checkbox"/> Suitable access for fire appliance</p> <p><input type="checkbox"/> Other –If further information is available please indicate below:</p>
	<p>Is there a fire suppression system in the building? (sprinkler system, water mist etc.)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
	<p>Is there a gas supply to the building?</p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

30/5/21

Contact details (telephone and email)



london-fire.gov.uk

Any further comments:

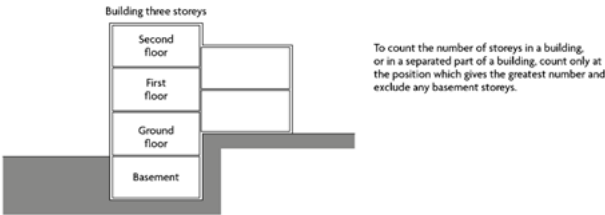
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	JORDANS HOUSE
	Address	17 CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RX
	Farynor file	10033571523 File No: 01/252397
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/ inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/ contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	20/5/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 seven</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	two
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

21/5/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

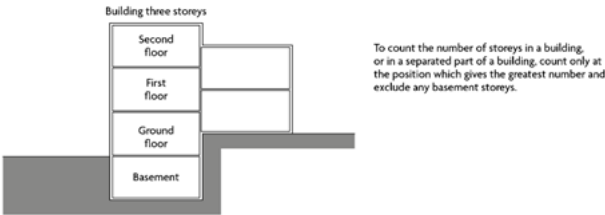
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	OLNEY HOUSE
	Address	48 PAVELEY STREET
	Postcode	LONDON
	UPRN	NW8 8TR
	Farynor file	100023617031 File No: 01/181919
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	10/6/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 seven</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	2 TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

10/6/21

Contact details (telephone and email)



london-fire.gov.uk

Any further comments:

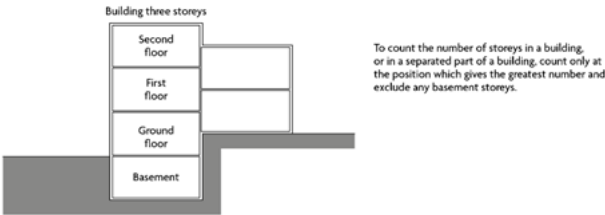
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	PADBURY HOUSE TRESHAM CRESCENT
	Address	LONDON
	Postcode	NW8 8TS
	UPRN	100023621540
	Farynor file	File No: 01/181920
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR <input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
FRS Information	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
	<u>Audit Question 2</u>	30/6/21
FRS	<u>Audit Question 2</u>	30/6/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below:
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

30/6/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

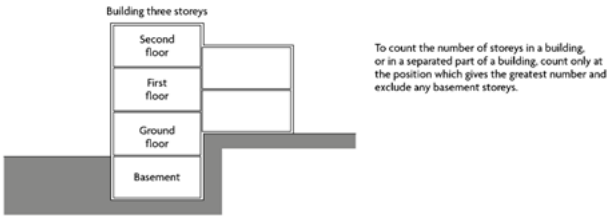
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	SWANBOURNE HOUSE
	Address	2 CAPLAND STREET
	Postcode	LONDON
	UPRN	NW8 8RY
	Farynor file	100023616375 File No: 01/181921
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	20/5/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 seven</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	two
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report

		<input type="checkbox"/> Other Specialist Report Other –If further information is available please indicate below: Visual observation.
	Type of any firefighting facilities including access and instructions if required	Please tick the boxes/answers in line with the options below (more than one can be selected) <input checked="" type="checkbox"/> Dry riser <input type="checkbox"/> Wet riser <input type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.) <input checked="" type="checkbox"/> Firefighting lifts <input type="checkbox"/> Premises Information Box (PIB) <input checked="" type="checkbox"/> Suitable access for fire appliance <input type="checkbox"/> Other –If further information is available please indicate below:
	Is there a fire suppression system in the building? (sprinkler system, water mist etc.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Is there a gas supply to the building?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

20/5/21

Contact details (telephone and email)

 london-fire.gov.uk

Any further comments:

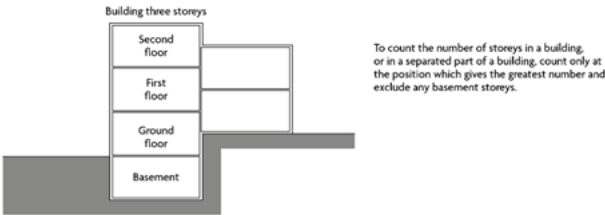
(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

Category	Question	Answer and Commentary
Address Information	Name of Premises	TICKFORD HOUSE
	Address	9 CASEY CLOSE
	Postcode	LONDON
	UPRN	NW8 8TY
	Farynor file	10033559309 File No: 01/181930
	<u>Triage Question 1</u> As part of the triage, was a physical visit to the building undertaken by Ops or FSR personnel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<u>Triage Question 2</u> What was the outcome of the triage?	<input checked="" type="checkbox"/> Fire Safety audit/inspection is required as part of BRR
FRS Information		<input type="checkbox"/> No further action required due to recent audit/inspection of the building <input type="checkbox"/> No further action required due to building being deemed to be low risk (despite no inspection history) <input type="checkbox"/> No audit/inspection required due to point 2 or 3 above, but building selected for audit/inspection as part of the QA process <input type="checkbox"/> Building not in scope of the programme (Below 6 floors or not residential) E.g. G + 4
	<u>Audit Question 1</u> Where an audit/inspection forms one of the outcomes ^[2] of the triage process – What was the outcome of this audit/inspection?	<input checked="" type="checkbox"/> Satisfactory (no further action) <input type="checkbox"/> Informal advice (oral advice) <input type="checkbox"/> Non-statutory written advice (any letter or non-statutory notification of deficiencies/contraventions with or without action plan or follow up) <input type="checkbox"/> Formal statutory action (Enforcement Notice, Alteration Notice, Prohibition Notice)
FRS	<u>Audit Question 2</u>	30/5/21

^[2] Either Triage outcome 1: a new audit/inspection is required as part of the BRR or Triage outcome 2: a recent audit/inspection of the buildings has been relied upon to respond to the BRR.

Information	What was the date of the audit/inspection referred to under Audit Question 1?	
	<p>As far as you can reasonably assess, have you got an effective pre-planned response in place for this building to protect life and property in the event of a fire?</p> <p>(In LFB always Yes due to PDA and safe systems of work etc)</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <ul style="list-style-type: none"> • This could include: <ul style="list-style-type: none"> • Changes to Pre-Determined Attendance • Additional training and operational risk gathering • Wider FRS understanding of premises in area • Specific crew and flexi officer guidance • Resident engagement events • Frequency of site visits and inspections • SSRI gathered • Deviation from agreed procedure specific to the premises based on identified risk or specific operational concerns • Frequency of site training and awareness visits • Processes in place for testing and validating your plan • Should a 'No' response be given, the Board would ask that you provide: <ul style="list-style-type: none"> • Clear indication as to the reasons why confirmation cannot be provided • What measures are being taken to remedy the situation • Timescales for the rectification of the situation and provision of a positive response
Building Information	Number of storeys	<p>How many? (Use diagram below as a guide)</p> <p>7 SEVEN</p>

		
	Is there a basement?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Number of staircases	TWO
	What is the evacuation strategy?	<input checked="" type="checkbox"/> Stay put <input type="checkbox"/> Simultaneous <input type="checkbox"/> Temporary simultaneous <input type="checkbox"/> Other
Building Information	Are balconies present? (Construction can be included in further comments below)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Can the make up of the External Wall System (EWS) be identified?	Based on information readily available to you from the RP at this time <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Don't know Please note more information on EWS can be found in MHCLG's Identifying Details of External Wall Systems – Technical Note
	Type of cladding?	Based on the information available from the RP – If the type of cladding is unknown, please select 'Do not know' Please tick the boxes/answers in line with the EWS classifications below (more than one can be selected) <input type="checkbox"/> Glass <input type="checkbox"/> High Pressure Laminate (HPL) <input type="checkbox"/> Aluminium Composite Material (ACM)

		<input type="checkbox"/> Other Metal Composite Material <input type="checkbox"/> Metal Sheet Panels <input checked="" type="checkbox"/> Render System <input type="checkbox"/> Brick Slips <input checked="" type="checkbox"/> Brick <input type="checkbox"/> Stone Panels / Stone <input type="checkbox"/> Tiling systems <input type="checkbox"/> Timber/wood <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	Type of Insulation?	<p>Based on the information available from the RP – If the type of insulation is unknown, please select 'Do not know'</p> <p>Please tick the boxes/answers in line with the classifications below (more than one can be selected)</p> <input type="checkbox"/> Mineral Wool <input type="checkbox"/> Polyurethane rigid foam (PUR) / Polyisocyanurate foam (PIR) <input type="checkbox"/> Phenolic foam <input type="checkbox"/> Expanded and Extruded Polystyrene (EPS/XPS) <input type="checkbox"/> Glass wool <input type="checkbox"/> Wood fibre <input checked="" type="checkbox"/> None <input type="checkbox"/> Do not know <input type="checkbox"/> Other –If further information is available please indicate below:
	If you have provided a cladding or insulation type above, how was the external wall system information confirmed by the Responsible Person/s?	<p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <input type="checkbox"/> Information from O&M Manuals <input type="checkbox"/> Information from Building Control Body / Application <input type="checkbox"/> Product Specification Sheet <input type="checkbox"/> BBA Certificate <input checked="" type="checkbox"/> Fire Risk Assessment <input type="checkbox"/> Fire Engineers Report <input type="checkbox"/> Other Specialist Report Other –If further information is available

	<p>Type of any firefighting facilities including access and instructions if required</p>	<p>please indicate below:</p> <p>Please tick the boxes/answers in line with the options below (more than one can be selected)</p> <p><input checked="" type="checkbox"/> Dry riser</p> <p><input type="checkbox"/> Wet riser</p> <p><input checked="" type="checkbox"/> Smoke control (AOV, vents, pressurisation etc.)</p> <p><input checked="" type="checkbox"/> Firefighting lifts</p> <p><input type="checkbox"/> Premises Information Box (PIB)</p> <p><input checked="" type="checkbox"/> Suitable access for fire appliance</p> <p><input type="checkbox"/> Other –If further information is available please indicate below:</p>
	<p>Is there a fire suppression system in the building? (sprinkler system, water mist etc.)</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
	<p>Is there a gas supply to the building?</p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>

Completed by (name and position):

Station Officer - [REDACTED]

Date completed:

30/5/21

Contact details (telephone and email)



london-fire.gov.uk

Any further comments:

(This shouldn't include info that will be on the audit form but could include info on Balcony construction etc)

None

To: **Station Commander**
Cc: FSR-AdminSupport@london-fire.gov.uk

From: **Team Leader :** [REDACTED]
Email: [REDACTED]@london-fire.gov.uk

[Tel:](#) [REDACTED]

Address – Lisson Green Estate
NW8

Date: 21:03:2025

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.

Inspecting officer dealing: [REDACTED]
[REDACTED]

Tel: [REDACTED]

Address of premises:

Kimble House	Paveley Street	NW8 8TG
Horwood House	Paveley Street	NW8 8TH
Hardwick House	Lilestone Street	NW8 8TE
Lavendon House	Paveley Street	NW8 8TJ
Linslade House	Paveley Street	NW8 8TL
Olney House	Paveley Street	NW8 8TR
Padbury House	Swain Street	NW8 8TS
Dinton House	Lilestone Street	NW8 8ST
Gayhurst House	Lilestone Street	NW8 8SY
Risborough House	Mallory Street	NW8 8TB
Swanbourne House	Capland Street	NW8 8RY
Verney House	Jerome Crescent	NW8 8SG
Jordans House	Capland Street	NW8 8RX
Fingest House	Bernhardt Cres	NW8 8SS
Turville House	Bernhardt Cres	NW8 8SL
Chequers House	Jerome Crescent	NW8 8SE
Cottesloe House	Jerome Crescent	NW8 8SD
Hughenden House	Jerome Crescent	NW8 8SH
Missenden House	Jerome Crescent	NW8 8SJ
Tickford House	Paveley Street	NW8 8TY
Simpson House	Lilestone Street	NW8 8TT

Wycombe House	Bernhardt Cres	NW8 8SN
Fulmer House	Mallory Street	NW8 8TA
Penn House	Lilestone Street	NW8 8SX

- ☐ 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)
- ☐ Transmission delay units and/or time-related fire alarm systems are installed
- ☐ Complex/unusual evacuation strategy used
- ☐ Prohibition notice served (copy attached)
- ☐ Enforcement Notice served that contains risks to firefighters (copy attached)
- ☐ Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds)
- ☐ High-risk to firefighters present (detail below)
- ☐ Sandwich panels are installed
- ☐ Premises information box installed (Gerda or similar – see FSIGN 505)
- ☐ 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)
- ☐ Places of public entertainment which may not already be known to stations
- ☒ Temporary changes to evacuation strategies and the application of interim measures in residential buildings
- ☐ Electric vehicle charging equipment or Battery Energy Storage Systems installed on or near the premises
- ☐ Other (detail below)

Notification received today from Westminster City Council of changes to the fire evacuation strategy for 23 of the 24 residential buildings on the Lisson Green Estate (Penn House is not included) from stay put to temporary simultaneous evacuation. A waking watch has been implemented as an immediate safety measure, with trained fire wardens patrolling the buildings 24/7. The main causes of concern are the risk of a gas explosion when considering faults within the Large Panel System, building fabric and supporting floor structure with potential for building collapse.

Contact details as follows

Westminster City Council - [REDACTED] [REDACTED]

Waking Watch –

[REDACTED] (Site Supervisor)
[REDACTED] (Site Supervisor)
[REDACTED] (Manager)

Action recommended by fire safety:

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

An initial visit to update the ORD by all watches to familiarise themselves.

Visits by local station at the discretion of the Station Commander.

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 Commander** FS
Email: 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

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/026263
Enter Job Number:	2116514
Enter Date:	03/5/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	Cottesloe House
Second Line:	Jerome Crescent
Third Line:	LONDON,
Post Code:	NW8 8SD
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	Yes, one or more in the last three years	
Unwanted Fire Signals	Yes, one or more in the last three years	0.1
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0

Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.72
FSEC score	-1.9

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refreshers? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	None.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	DRM Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)		
Level 1 - Broadly Compliant - Verbal Action		-2

(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:	
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File		
Additional Free Text Notes to Admin?:		

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input checked="" type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>

Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/173818
Enter Job Number:	2116516
Enter Date:	03/5/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	Fingest House
Second Line:	Lilestone Street
Third Line:	LONDON,
Post Code:	NW8 8SS
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	
Unwanted Fire Signals	Yes, one or more in the last three years	0.1
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.72
FSEC score	-1.9

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	None.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	DRM Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input checked="" type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/215961
Enter Job Number:	2116515
Enter Date:	03/5/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	Turnville House
Second Line:	Bernhardt Crescent
Third Line:	LONDON,
Post Code:	NW8 8AG
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	Yes, one or more in the last three years	
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.70
FSEC score	-2

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	None.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	DRM Yes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input checked="" type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181924
Enter Job Number:	2119943
Enter Date:	30/5/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D
FSR Team: (click in white box & select)	FSR Westminster
Address:	HUGHENDEN HOUSE
Second Line:	33 JEROME CRESCENT
Third Line:	LONDON,
Post Code:	NW8 8SH
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	Yes	-2
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.70
FSEC score	-2

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252400
Enter Job Number:	2121118
Enter Date:	8/6/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	DINTON HOUSE
Second Line:	LILESTONE STREET
Third Line:	LONDON,
Post Code:	NW8 8ST
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.72
FSEC score	-1.9

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181927
Enter Job Number:	2121118
Enter Date:	8/6/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	FLATS 19-30 , 43-54
Second Line:	WYCOMBE HOUSE , BERNHARDT CRESCENT
Third Line:	LONDON,
Post Code:	NW8 8AX
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181930
Enter Job Number:	2119948
Enter Date:	30/5/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	TICKFORD HOUSE
Second Line:	9 CASEY CLOSE
Third Line:	LONDON,
Post Code:	NW8 8TY
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	Yes	-2
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.70
FSEC score	-2

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refreshers? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181918
Enter Job Number:	2023565
Enter Date:	22/06/2020
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Default property
Occupancy Type: (click in box & select)	Sole Occupier
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Manager, [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D
FSR Team: (click in white box & select)	FSR Westminster
Address:	Dinton House
Second Line:	37 Lilestone Street
Third Line:	London
Post Code:	NW8 8ST
Email address of RP for serving Letter if Reqd:	[REDACTED]@westminster.gov.uk

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	<1400m - Extremely Small	-3
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	Yes, one or more in the last three years	0.2
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.32
FSEC score	-4.8

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA dated 28/03/2019. Suitable and sufficient. RP informed that all significant findings actioned apart from recommendation that emergency lighting should be installed along open balconies.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	N/A purpose built concrete premises with open balconies.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	Fire Action notices displayed. No staff on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	No staff based in the building.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	Adequate emergency lighting in enclosed escape staircase but none on open balconies. Recommended by FRA as this is policy but there is adequate borrowed lighting so not a priority. EL last checked 17/04/2020 - records seen.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	N/A purpose built concrete premises with open balconies.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	Monthly checks carried out by estates officers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	N/A	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other		<input type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252240
Enter Job Number:	2122209
Enter Date:	2/7/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D
FSR Team: (click in white box & select)	FSR Westminster
Address:	FLATS 5-12 JORDANS HOUSE
Second Line:	CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RX
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252078
Enter Job Number:	2121075
Enter Date:	9/6/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	Flats 7-18 and 31-42
Second Line:	WYCOMBE HOUSE , BERNHARDT CRESCENT
Third Line:	LONDON,
Post Code:	NW8 8AX
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252227
Enter Job Number:	2122203
Enter Date:	1/7/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	FLATS 13-20 JORDANS HOUSE
Second Line:	CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RX
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252241
Enter Job Number:	2122210
Enter Date:	2/7/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	FLATS 21-28 JORDANS HOUSE
Second Line:	CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RX
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252237
Enter Job Number:	2122206
Enter Date:	1/7/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	FLATS 29-36 JORDANS HOUSE
Second Line:	CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RX
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refreshers? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/252397
Enter Job Number:	2118005
Enter Date:	21/5/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	JORDANS HOUSE
Second Line:	17 CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RYX
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.70
FSEC score	-2

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
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Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181919
Enter Job Number:	2121075
Enter Date:	10/6/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D

FSR Team: (click in white box & select)	FSR Westminster
Address:	OLNEY HOUSE
Second Line:	48 PAVELEY STREET
Third Line:	LONDON,
Post Code:	NW8 8TR
Email address of RP for serving Letter if Req'd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refreshers? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
---	----	--------------------------

Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181920
Enter Job Number:	2124953
Enter Date:	30/6/21
Inspecting Officer/Fire Safety Advisor:	
Enter Occupier's Name:	WESTMINSTER CITY COUNCIL
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	<div></div> Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP <div></div>

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D
FSR Team: (click in white box & select)	FSR Westminster
Address:	PADBURY HOUSE
Second Line:	TRESHAM CRESCENT
Third Line:	LONDON,
Post Code:	NW8 8TS
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	5001 to 8300m - Medium	2
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Poorer than Average for the Occupancy	0.1
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	5.00
FSEC score	0.1

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
---	----	--------------------------

Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

FS14 - DESKTOP ADVICE & AUDIT FORM

Enter File Number:	01/181921
Enter Job Number:	2118002
Enter Date:	2/5/21
Inspecting Officer/Fire Safety Advisor:	[REDACTED]
Enter Occupier's Name:	Westminster city council
Occupancy Type: (click in box & select)	Owner Not Occupying
Name, Role, Email of Telephone Contact:	[REDACTED] Fire Safety Advisor Health And Safety Westminster City Council 64 Victoria Street, London SW1E 6QP [REDACTED]

Building Information

Use of Premises: (click in white box & select)	Flats Or Maisonettes 4 Floors And Over Purpose Built
VO Code (auto-completes)	R3
FSEC Group (auto-completes)	D
FSR Team: (click in white box & select)	FSR Westminster
Address:	SWANBOURNE HOUSE,
Second Line:	2 CAPLAND STREET
Third Line:	LONDON,
Post Code:	NW8 8RY
Email address of RP for serving Letter if Reqd:	

Protection Factors (Click in white boxes for drop down menu - change where appropriate)

Premises Size	3001 to 5000m Small	0
Predominant Mobility Type	Average mobility for this type of occupancy	0
Fire Warning System	Adequate	0
Smoke Control Systems covering Means of Escape and/or common areas?	No	0
Percentage of Operable Sprinkler System (installed and maintained in working order)	None	0

Management and Other Issues (Click in white boxes for drop down menu - change where appropriate)

History Of Fires	None	0
Unwanted Fire Signals	None	0
Known Fire Setting Behaviour for Area	None	0
Building Features which assist fire spread	None	0
Fire Loading (which assists fire spread)	Average for the Occupancy	0
Access for Fire Fighting	Average for the Occupancy	0
Water Supplies	Average for the Occupancy	0
Maximum People in the Premises	Between 20 and 100	0

Calculation (will 'auto complete' after 'Compliance Score' completed below)

Relative risk	4.70
FSEC score	-2

Existing Fire Precaution Arrangements:	Brief Notes:	BC	LR	HR
Fire Risk Assessment available? - Is it understood? - Are there any outstanding actions? - When was it last reviewed?	FRA suitable and sufficient	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type of fire alarm system? - Is it still being checked/tested regularly by occupier/ Engineer?	none - stay put	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Plan in place? - Are these actions clear/understood by staff? - Any impact resulting from staff shortages due to COVID-19?	yes satisfactory	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all staff being trained effectively? - Date of last training/refresher? - Training on the use of evacuation aids?	none on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate Emergency Lighting? - Is it still being checked/tested?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there Fire fighting Equipment provided? - Is it still being checked/tested?	none required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all escape routes/exits clear and accessible? Do fire doors close properly/not wedged open? Are they still being checked regularly?	yes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are other relevant fire protection systems being maintained? (Smoke control, catering extraction, sprinklers, firefighter facilities.)	no present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Compliance Score & Action (Following telephone discussion and evaluation)	Level 1 - Broadly Compliant - Verbal Action	-2
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(Click in white box for drop down menu - select appropriate item)

Notes to Admin:	File and Job No:
Broadly Compliant - NFA - Update Farynor- Upload Form to Case File	
Additional Free Text Notes to Admin?:	

Has a Station Notification Form been sent for: - Firefighter risks; - Lack of staff for evacuation or waking watch.	No	<input type="checkbox"/>
---	----	--------------------------

Advice discussed/given:	Brief notes if not already covered above:	
Review Fire Risk Assessment and emergency plan in response to COVID-19 changes		<input type="checkbox"/>
Consider effect of staff shortages on evacuation plans (particularly PHE)		<input type="checkbox"/>
Maintain staff training during COVID-19 especially for new or temporary staff		<input type="checkbox"/>
Maintaining fire safety systems in good working order during COVID-19		<input type="checkbox"/>
Reducing risk to firefighters		<input type="checkbox"/>
Other	carried out for BRR review	<input checked="" type="checkbox"/>

From: LFB
To: LFB
Subject: Change of Interim Measures
Date: 16 April 2025 11:07:00
Attachments: [SFS_A020_a2a.docx](#) **Please note:** A copy of this attachment is included in this document.

Hi

I would like to inform you of a change of interim measures to the premises listed below – Waking watch removed only. Replaced with FAS.

File No: 01/181925 (UPRN:100023618064) CHEQUERS HOUSE 17 JEROME CRESCENT LONDON NW8 8SF

File No: 01/181923 (UPRN:100023618067) MISSENDEN HOUSE 34 JEROME CRESCENT LONDON NW8 8SJ

File No: 01/181924 (UPRN:100023618066) HUGHENDEN HOUSE 33 JEROME CRESCENT LONDON NW8 8SH

Please find attached Station Notification form.

Best regards.


High Risk Premises Team
London Fire Brigade

To: **Station Commander**
Cc: FSR-AdminSupport@london-fire.gov.uk

From: **Team Leader :** [REDACTED]
Email: [REDACTED]@london-fire.gov.uk

[Tel:](#) [REDACTED]

Address – Lisson Green Estate
NW8

Date: 15/04/2025

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.

Inspecting officer dealing: [REDACTED] / [REDACTED]
[REDACTED] / [REDACTED]

Tel:

Address of premises:

Chequers House 17 Jerome Crescent NW8 8SE – 01/181925
Missenden House 34 Jerome Crescent NW8 8SJ – 01/181923
Hughenden House 33 Jerome Crescent NW8 8SH – 01/181924

- ☐ 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)
- ☐ Transmission delay units and/or time-related fire alarm systems are installed
- ☐ Complex/unusual evacuation strategy used
- ☐ Prohibition notice served (copy attached)
- ☐ Enforcement Notice served that contains risks to firefighters (copy attached)
- ☐ Inappropriate sleeping accommodation (sleeping in commercial premises/beds in sheds)
- ☐ High-risk to firefighters present (detail below)
- ☐ Sandwich panels are installed
- ☐ Premises information box installed (Gerda or similar – see FSIGN 505)
- ☐ 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)
- ☐ Places of public entertainment which may not already be known to stations
- ☒ Temporary changes to evacuation strategies and the application of interim measures in residential buildings

- ☐ Electric vehicle charging equipment or Battery Energy Storage Systems installed on or near the premises
- ☐ Other (detail below)

Further update to previous station notification dated 21 March 2025.

Following notification from Westminster City Council of changes to the fire evacuation strategy for the above blocks on the Lisson Green Estate from stay put to temporary simultaneous evacuation.

Note: The 3 blocks are High Rise Residential Premises providing Sheltered Accommodation with Assisted Living. Each block is provided with at least two staircases for means of escape.

I can confirm that the 3 blocks listed above now have a full Fire Detection and Alarm system's installed to support the temporary change to simultaneous evacuation and a evacuation management plan in place. The fire alarm system includes smoke detection throughout the common parts and Heat Detectors with Base Sounders in each flat.

Appropriate Fire Action Notices are in place and residents have been informed of the fire evacuation arrangements in place.

In view of the above the temporary waking watch previously in place for the 3 blocks has been stood down.

Note: a site wide waking watch remains for the other 20 High Rise Residential "General Needs" blocks on the Lisson Green Estate as per the previous station notification.

Note: The main causes of concern are the risk of a gas explosion when considering faults within the Large Panel System, building fabric and supporting floor structure with potential for building collapse. Further Invasive surveys are in hand to assess what remediation works are necessary.

Further updates will be provided once known.

Contact details as follows

Westminster City Council:

John Lock [REDACTED]

Clive Merrifield Fire Surveyor - [REDACTED]

Action recommended by fire safety:

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

An initial visit to update the ORD by all watches to familiarise themselves.
Visits by local station at the discretion of the Station Commander.

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 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

The Chief Executive
Westminster City Council
City Hall
64 Victoria Street
London
SW1E 6QP

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

Date 4 June 2025
Our Ref 01/Lisson/SH

Dear Sir/Madam

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

Premises: Kimble House, 1 Lilestone Street, London NW8 8TG
Padbury House, 4 and 11 Swain Street, London NW8 8TS
Gayhurst House, 23 and 28 Mallory Street, London NW8 8SY
Risborough House, 1 and 6 Mallory Street, London NW8 8TA
Swanbourne House, 2 Capland Street London NW8 8RY
Verney House, Jerome Crescent, London NW8 8SQ
Turville House 12 Bernhardt Crescent, London NW8 8AG
Tickford House, 9 Casey Close, London NW8 8TY
Simpson House, 8 Casey Close, London NW8 8TT
Fulmer House, Mallory Street, London NW8 8SY
Horwood House, 9 and 19 Paveley Street, London NW8 8TH
Hardwick House, 11 and 21 Lilestone Street, London NW8 8TE
Lavendon House, 2 , 8 and 16 Paveley Street, London NW8 8TJ
Linslade House, 26 and 36 Paveley Street, London NW8 8TL
Olney House, 38 and 48 Paveley Street, London NW8 8TR
Dinton House, 23 and 37 Lilestone Street, London NW8 8ST
Jordans House, 17 and 27 Capland Street, London NW8 8RX
Cottesloe House, 18 and 27 Jerome Crescent, London NW8 8SD
Wycombe House, 2 and 9 Bernhardt Crescent, London NW8 8AX
Fingest House, Lilestone Street, London NW8 8AQ
Fingest House, 1 Bernhardt Crescent, London NW8 8SS

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

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

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **3 December 2025**.

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

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

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

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

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

Yours faithfully,

PP [REDACTED]

for Assistant Commissioner (Fire Safety)

Directorate of Operations

FSR-AdminSupport@london-fire.gov.uk

Reply to Inspecting Officer [REDACTED]

Fire Safety Advisor [REDACTED]

Fire Safety Advisor [REDACTED]

Fire Safety Advisor [REDACTED]

Direct T 0208 555 1200 ext [REDACTED]

Enc: Form FS03_01b Legislation Extracts

Form FS03_06 Definitions of standard terms

Notes to accompany the Notification of Deficiencies schedule.

Important information to consider before taking remedial steps:

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

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

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

If an Inspector:

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

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

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

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

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

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

ENVIRONMENT AND SAFETY INFORMATION ACT 1988

SECTION 4 - PROTECTION OF TRADE SECRETS

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

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

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

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

SCHEDULE

PREMISES: Kimble House, 1 Lilestone Street, London NW8 8TG
 Padbury House, 4 and 11 Swain Street, London NW8 8TS
 Gayhurst House, 23 and 28 Mallory Street, London NW8 8SY
 Risborough House, 1 and 6 Mallory Street, London NW8 8TA
 Swanbourne House, 2 Capland Street London NW8 8RY
 Verney House, Jerome Crescent, London NW8 8SQ
 Turville House 12 Bernhardt Crescent, London NW8 8AG
 Tickford House, 9 Casey Close, London NW8 8TY
 Simpson House, 8 Casey Close, London NW8 8TT
 Fulmer House, Mallory Street, London NW8 8SY
 Horwood House, 9 and 19 Paveley Street, London NW8 8TH
 Hardwick House, 11 and 21 Lilestone Street, London NW8 8TE
 Lavendon House, 2 , 8 and 16 Paveley Street, London NW8 8TJ
 Linslade House, 26 and 36 Paveley Street, London NW8 8TL
 Olney House, 38 and 48 Paveley Street, London NW8 8TR
 Dinton House, 23 and 37 Lilestone Street, London NW8 8ST
 Jordans House, 17 and 27 Capland Street, London NW8 8RX
 Cottesloe House, 18 and 27 Jerome Crescent, London NW8 8SD
 Wycombe House, 2 and 9 Bernhardt Crescent, London NW8 8AX
 Fingest House, Lilestone Street, London NW8 8AQ
 Fingest House, 1 Bernhardt Crescent, London NW8 8SS

This schedule should be read in conjunction with the Commissioner's letter dated **4 June 2025**.

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

Article	Area of Concern	Steps Considered necessary to remedy the contravention.
Article 11	At the time of the audit your preventative and protective measures had not been planned, organised, controlled, monitored, or reviewed where required. It was found that: 1) The removal of combustible items stored on the means of escape, being the walkways and corridors, had not been planned, organised, monitored, or reviewed. 2) The correct information recorded for firefighters in the secure information box had not been planned, organised, controlled, monitored, or reviewed.	Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.
Article 9	At the time of the audit the fire risk assessment for your premises has not been subject to a suitable system of review it was found that the evacuation strategy has changed from stay put to temporary simultaneous evacuation. The fire risk assessment should be reviewed once the findings of the fire risk appraisal of external walls and/or any compartmentation surveys or reports have been received and digested. It must be ensured that any review of the evacuation strategy is in line with the findings of said reports.	The fire risk assessment should be reviewed.

*****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE*****

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

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

The Chief Executive Officer
Westminster City Council
City Hall
64 Victoria Street
London
SW1E 6QP

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

Date 02 June 2025
Our Ref 01/181925/BA

Dear Sir/Madam

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

**Premises: Chequers House, 17 Jerome Crescent, London NW8 8SF
Hughenden House, 33 Jerome Crescent, London NW8 8SH
Missenden House, 34 Jerome Crescent, London NW8 8SJ**

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

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

The matters that need to be addressed, together with the Commissioner's recommendations about the actions you should take are explained in the attached schedule. We recommend that action should be taken by **01 December 2025**.

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

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

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

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

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

Yours faithfully,

P.P. [REDACTED]

for Assistant Commissioner (Fire Safety)

Directorate of Operations

Reply to Inspecting Officer [REDACTED]
Direct T 020 8555 1200 ext. [REDACTED]
E EnforcementAdmin Team@london-fire.gov.uk

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

Cc: [REDACTED], Chief Executive Officer, Westminster City Council, City Hall, 64 Victoria Street
London SW1E 6QP

Building Safety Regulator (BSR) – bsr_hrb.intelligence@hse.gov.uk

Notes to accompany the Notification of Deficiencies schedule.

Important information to consider before taking remedial steps:

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

THE REGULATORY REFORM (FIRE SAFETY) ORDER 2005

Your rights when Fire Safety Inspecting Officers take action.

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

If an Inspector:

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

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

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

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

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

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

ENVIRONMENT AND SAFETY INFORMATION ACT 1988

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

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

SCHEDULE

PREMISES: **Chequers House, 17 Jerome Crescent, London NW8 8SF**
 Hughenden House, 33 Jerome Crescent, London NW8 8SH
 Missenden House, 34 Jerome Crescent, London NW8 8SJ

FILE NUMBER: **01/181925**

This schedule should be read in conjunction with the Commissioner's letter dated **02 June 2025**.

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	<p>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:</p> <p>1) The removal of combustible items stored on the means of escape, being the walkways and corridors, had not been planned, organised, monitored, or reviewed.</p> <p>2) The correct information recorded for firefighters in the Secure information Boxes (SIB's) had not been planned, organised, controlled, monitored, or reviewed.</p>	Arrangements identified as not suitably addressed must be effectively planned, organised, controlled, monitored or reviewed.
Article 9	<p>At the time of the audit the fire risk assessment for your premises has not been subject to a suitable system of review. It was found that the evacuation strategy has changed from stay put to temporary simultaneous evacuation. The fire risk assessment should be reviewed once the findings of the Fire Risk Appraisal of External Walls (FRAEW) and/or any compartmentation surveys or reports have been received and digested. It must be ensured that any review of the evacuation strategy is in line with the findings of said reports.</p>	The fire risk assessment should be reviewed.

*****RECOMMENDATIONS NOT FORMING REQUIREMENTS OF THE SCHEDULE*****

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

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