**Action plan from Fire risk assessment Solarium Court**

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| **Ref** | **Action** | **Target date** | **Status** | **Comments** |
|  | Review evidence that the fixed electrical installation has been periodically inspected and tested. Arrange for the fixed electrical installation to be tested and inspected inaccordance with BS 7671. | 04/06/21 |  | Completed |
|  | Install a fire action notice in **C**the entrance lobby to advise residents of the evacuation procedure. | 04/01/21 |  | Completed |
|  | ensure all flat entrance doors in the building meets the FD30s standards.  | 04/06/21 |  | Outstanding – Compliancy of a small number of doors TBC. If necessary replacement will be carried out. |
|  | Correctly **B**fire stop compartmentation breaches with appropriate fire retardant materials in the electrical intake cupboard | 04/06/21 |  | Completed |
|  | Correctly fire stop **B**compartmentation breaches in the ceiling voids with appropriate fire retardant materials. | 04/06/21 |  | Completed |
|  | Correctly fire stop the compartmentation breaches around communal walls with appropriate fire retardantmaterials. | 04/06/21 |  | Completed |
|  | Prove that grills at window level meet the current building regulation requirements with regards to limited combustibilityand surface fire spread properties. | 04/03/21 |  | Completed - Grilles in question are part of window panels and are for ventilation / decorative. Given the nature of the building, the extent of the panels in question these are not deemed a significant risk. |
|  | Check and fit as necessary as a minimum standard Grade D LD3 smoke alarm systems as to BS 5839-6-2019 in individual flats. | 04/03/21 |  | Outstanding - Grade D1 LD2 system will be installed to all flats once Alarm Installation contract has been procured, should be out to tender Aug 2022 |
|  | Confirm that the fire detection and alarm system is being tested and **B**maintained. Confirm that testing is being completed in line with BS 5839. | 04/03/21 |  | Outstanding - Communal fire alarm system is not required and conflicts with stay put policy in place, communal alarm will be removed in tandem with installations within flats |
|  | Confirm that the emergency lighting is being serviced in accordance with BS 5266 | 04/03/21 |  | Block is now on RGE PPM and will be serviced monthly going forward |