

16. REMEDIAL ACTION PLAN

SIGNIFICANT FINDINGS	REMEDIAL ACTION REQUIRED	TO BE COMPLETED BY DD/MM/YY	DATE COMPLETED BY DD/MM/YY	VERIFIED BY NAME
<p>Fixtures and fittings, floor and wall coverings. Combustible waste packaging from kitchen and food products being prepared. Stage curtains installed on the stage area which is approximately 5m x 9m.</p> <p>Any person using the premises that may identify as requiring support to evacuate in the event of a fire.</p> <p>No secure isolator installed in the system to limit the risk of unauthorised isolation of the fire alarm system.</p> <p>Two high level lantern style emergency lighting units were found not to be in working order within the function hall. No fire exit directional sign displayed over the rear final exit door from the function room.</p> <p>Fire Action notices not displayed adjacent to each fire alarm manual call point.</p> <p>No Fire Policy Statement Produced.</p>	<p>Please see section 2: Hazards, sources of fuel including action taken to reduce the risk.</p> <p>Please see section 6: Occupants, occupant characteristics.</p> <p>Please see section 7: Raising the Alarm, means of detecting and giving warning of fire.</p> <p>Please see section 8: Escape Routes, means for ensuring escape routes can be safely used during an evacuation.</p> <p>Please see section 9: Evacuation procedures, emergency action plan.</p> <p>Please see section 10: Fire Safety Management, fire safety policy statement.</p>	<p>Fixtures and fittings Ongoing</p> <p>Combustible items 04/05/22</p> <p>Ongoing</p> <p>04/05/22</p> <p>04/05/22</p> <p>04/05/22</p> <p>04/05/22</p>		

<p>No weekly fire alarm testing or monthly emergency lighting flick test / monthly fire safety audits carried out.</p> <p>No formal fire safety training carried out for the responsible persons.</p>	<p>Please see section 10: Fire Safety management, procedures in place to monitor and review fire safety procedures in the premises.</p> <p>Plases see section 12: Training, fire safety training for relevant persons.</p>	<p>04/05/22</p> <p>04/05/22</p>		
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