## FIRE SAFETY RISK ASSESSMENT CHECKLIST

1. General Information
- Date of Assessment:
- Assessor's Name:
- Location/Building Address:
- Building Use (e.g., Office, Warehouse):
- Number of Floors:
- Number of Occupants:
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2. Identify Fire Hazards
- Sources of Ignition:
- Electrical equipment (e.g., heaters, computers, kitchen appliances) present and maintained?
-[] Yes
- [ ] No
- [ ] N/A
- Is lighting equipment regularly checked for faults?
-[]Yes
-[] No
- [ ] N/A
- Are there any hot surfaces or equipment that pose a fire risk?
-[]Yes
- [ ] No
- [ ] N/A
- Are there designated smoking areas with proper fire prevention measures?
-[] Yes
- [ ] No
- [ ] N/A
- Are there any naked flames (e.g., candles, burners) on the premises?
-[] Yes
- [ ] No
-[] N/A
- Sources of Fuel:
- Is paper, cardboard, and packaging properly stored away from ignition sources?
- [ ] Yes
- [ ] No
- [ ] N/A
- Is upholstered furniture fire-resistant or treated with flame-retardant chemicals?
- [ ] Yes
- [ ] No
- [ ] N/A
- Are flammable liquids (e.g., cleaning solvents) properly stored?
- [ ] Yes
- [ ] No

<ul><li>- [] N/A</li><li>- Are plastics, foam, or rubber materials stored safely?</li><li>- [] Yes</li><li>- [] No</li><li>- [] N/A</li></ul>
- Sources of Oxygen:  - Is there adequate natural airflow through windows and doors?  - [] Yes  - [] No  - [] N/A  - Is mechanical ventilation regularly maintained?  - [] Yes  - [] No  - [] N/A  - Are oxygen cylinders stored properly (if present)?  - [] Yes  - [] No  - [] No  - [] N/A
3. Identify People at Risk
- People at Risk:  - Are employees at risk from fire hazards?  - [] Yes  - [] No  - [] N/A  - Are visitors or customers present in the building?  - [] Yes  - [] No  - [] N/A  - Are contractors regularly working in the building?  - [] Yes  - [] No  - [] N/A  - Are there vulnerable persons (e.g., elderly, disabled, children) who need special assistance during a fire?  - [] Yes  - [] No  - [] N/A

- Fire Prevention Controls:

4. Evaluate, Remove, Reduce, and Protect from Risk

- Has all electrical equipment been checked and maintained? - [] Yes - [] No - [] N/A - Are sources of ignition kept away from combustible materials? - [] Yes - [] No - [] N/A - Are smoking policies and designated smoking areas clear? - [] Yes - [] No - [] N/A
Risk Reduction Actions:  - Have flammable materials been removed or stored properly?  - [] Yes  - [] No  - [] N/A  - Are fireproof furnishings used where necessary?  - [] Yes  - [] No  - [] N/A  - Is oxygen supply controlled and access restricted (if applicable)?  - [] Yes  - [] No  - [] No  - [] N/A
Fire Detection and Warning Systems:  - Are smoke alarms present and tested regularly?  - [] Yes  - [] No  - [] N/A  - Are fire alarms in working condition and maintained?  - [] Yes  - [] No  - [] N/A  - Is the emergency lighting system functional?  - [] Yes  - [] No  - [] N/A
Firefighting Equipment:  - Are fire extinguishers appropriately located and regularly inspected?  - [] Yes  - [] No  - [] N/A  - Are fire blankets available in key locations (e.g., kitchens)?  - [] Yes

- [] No - [] N/A - Are sprinkler systems installed and operational (if applicable)? - [] Yes - [] No - [] N/A	
Emergency Routes and Exits:  - Are fire exits clearly marked and accessible?  - [] Yes  - [] No  - [] N/A  - Are escape routes free from obstructions?  - [] Yes  - [] No  - [] N/A  - Are emergency doors easily opened and not locked?  - [] Yes  - [] No  - [] N/A  - Are fire doors working properly and not propped open?  - [] Yes  - [] No  - [] N/A	
5. Record, Plan, Inform, Instruct, and Train	
Emergency Evacuation Plan: - Is there an evacuation plan in place and communicated to all staff? - [] Yes - [] No - [] N/A - Are regular fire drills conducted? - [] Yes - [] No - [] N/A - Are all escape routes, exits, and assembly points known by staff? - [] Yes - [] No - [] N/A	
Information and Training:  - Are fire safety instructions provided to all new employees?  - [] Yes  - [] No  - [] N/A	

<ul> <li>- Have staff been trained in using fire extinguishers?</li> <li>- [] Yes</li> <li>- [] No</li> <li>- [] N/A</li> <li>- Are fire wardens designated and trained?</li> <li>- [] Yes</li> <li>- [] No</li> <li>- [] N/A</li> </ul>	
6. Review - Date of Next Review: Assessor's Signature: Fire Warden's Signature (if applicable):	
7. Action Plan	

Hazard Identified	Risk Level (Low, Medium, High)	Action Required	Responsible Person	Due Date
Example: Electrical faults	High	Schedule electrical inspection	John Doe	10/20/2024
Example: Obstructed escape route	Medium	Clear and maintain escape routes	Jane Doe	10/05/2024