



## **ACCENT HOUSING - FIRE RISK ASSESSMENT**



|                                   |                                                                                          |
|-----------------------------------|------------------------------------------------------------------------------------------|
| <b>Region :</b>                   | <b>North West</b>                                                                        |
| <b>Scheme Name :</b>              | <b>Moss Side A - Alder Close</b>                                                         |
| <b>Scheme Address :</b>           | <b>Alder Close<br/>Leyland<br/>PR26 7TT</b>                                              |
| <b>Date of Assessment:</b>        | <b>19/02/2026</b>                                                                        |
| <b>Date of Next Assessment:</b>   | <b>19/02/2027</b>                                                                        |
| <b>FRA Frequency:</b>             | <b>Annual Re-Assessment under the<br/>Regulatory Reform (Fire Safety) Order<br/>2005</b> |
| <b>Fire &amp; Safety Assessor</b> | <b>Ian Potter FIFireE DipFD</b>                                                          |

This Fire Risk Assessment has been conducted upon the instruction of Accent Housing.

| Scheme Details                                                         |            | Moss Side A - Alder Close                                                 |
|------------------------------------------------------------------------|------------|---------------------------------------------------------------------------|
| Region:                                                                |            | North West                                                                |
| Scheme Name:                                                           |            | Moss Side A - Alder Close                                                 |
| Site Address:                                                          | Street:    | Alder Close                                                               |
|                                                                        | Town:      | Leyland                                                                   |
|                                                                        | Post Code: | PR26 7TT                                                                  |
| Block & Asset No.                                                      |            | Block 32a-f Asset 9176                                                    |
| Date of this Assessment                                                |            | 19/02/2026                                                                |
| Date of Next Review                                                    |            | 19/02/2027                                                                |
| Fire Risk Assessment Frequency                                         |            | Annual                                                                    |
| Purpose of Fire Risk Assessment                                        |            | Annual Re-Assessment under the Regulatory Reform (Fire Safety) Order 2005 |
| Fire & Safety Assessor                                                 |            | Ian Potter FIFireE DipFD                                                  |
| Director of Customer Experience                                        |            | John Place                                                                |
| Housing Partner Manager                                                |            | Jamie Trotter                                                             |
| Contract Manager                                                       |            | Karen Anthony                                                             |
| Scheme Manager/Customer Partner                                        |            | Mandy Clarke                                                              |
| Other staff in attendance                                              |            | None                                                                      |
| Use of Building                                                        |            | General Needs living Sleeping accommodation                               |
| Approximate Number of occupants                                        |            | Up to 12                                                                  |
| Occupancy Profile                                                      |            | Mixed                                                                     |
| Familiarity of the occupants                                           |            | Fully Familiar                                                            |
| Likely state of the Occupants                                          |            | Sleeping Familiar                                                         |
| PEEPs in place where necessary                                         |            | N/A                                                                       |
| Number of on-site Accent staff                                         |            | None                                                                      |
| Number of other (non-Accent) staff                                     |            | Contract cleaners in common areas                                         |
| Support Agency (Supported Housing)                                     |            | N/A                                                                       |
| Current Evacuation Strategy.                                           |            | Stay Put (Stay Safe) Evacuation                                           |
| Evidence that residents have been notified of the evacuation procedure |            | Fire Evacuation notices displayed in common areas and in place            |
| History of fires in the building                                       |            | None                                                                      |
| Scope of Assessment                                                    |            | Type 1 (Common Parts Only - Non Destructive)                              |
| Applicable Fire Safety Guidance                                        |            | Purpose-built flats guide                                                 |

| Building Details                                                    | Moss Side A - Alder Close                  |
|---------------------------------------------------------------------|--------------------------------------------|
| Construction Date                                                   | 1978                                       |
| Construction Type                                                   | Concrete Frame                             |
| Roof Finish                                                         | Pitched-Concrete Tile                      |
| External Wall Finish                                                | Brick                                      |
| Are there any areas of external wall cladding                       | No                                         |
| Are there any balconies                                             | No                                         |
| Conversion or purpose-built                                         | Purpose Built                              |
| Number of flats (self-contained)/rooms (HMOS, shared houses)        | 6                                          |
| Number of storeys above ground Not including Basements              | Three                                      |
| Number of storeys below ground                                      | None                                       |
| Is there a habitable basement?                                      | No                                         |
| Number of internal Staircases per Block (protected or unprotected?) | One-Protected                              |
| Number of External Staircases per Block                             | None                                       |
| External Balcony part of escape route?                              | No                                         |
| Unusual features                                                    | None                                       |
| Building complexity                                                 | Simple                                     |
| Building Access Conditions for Fire Brigade                         | Vehicular Access to one or more elevations |
| Surroundings: Residential/Commercial                                | Residential                                |
| Fire Provision Currently in Place                                   |                                            |
| Fire Detection and Warning System                                   | Flats only                                 |
| Grade of fire alarm (Flats)                                         | Grade D                                    |
| Category of fire alarm (Flats)                                      | LD3 Minimum Protection                     |
| Grade of fire alarm (Communal)                                      | None                                       |
| Category of fire alarm (Communal)                                   | None                                       |
| Additional Comments:                                                |                                            |
| Evacuation Alert System (EAS)                                       | Not Fitted                                 |
| Additional Comments:                                                |                                            |
| Emergency Lighting Provision                                        | Non Maintained System -                    |
| Additional Comments:                                                |                                            |
| Portable Fire Extinguishers                                         | None fitted                                |
| Additional Comments:                                                |                                            |
| Fixed Fire Fighting Installations                                   | None fitted                                |
| Additional Comments:                                                |                                            |

| Significant Findings - Fire |                                                                                                                                       |            |                                                                                                                                                      |             |                        |              |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------|--------------|
| Moss Side A - Alder Close   |                                                                                                                                       |            |                                                                                                                                                      | 19/02/2026  |                        |              |
| Action Ref:                 | Potential Area of Fire Risk                                                                                                           | Yes-No-N/A | Observation/Comments/<br>Actions Required                                                                                                            | Risk Rating | Target Completion Date | Referred To: |
| <b>Fire Hazards</b>         |                                                                                                                                       |            |                                                                                                                                                      |             |                        |              |
| <b>1</b>                    | <b>Electrical Sources of Ignition:</b>                                                                                                |            |                                                                                                                                                      |             |                        |              |
| 1.1                         | Electrical Installation within common areas (Fixed Wiring, sockets, switches, light fittings) in good condition and no obvious damage | Yes        | All common area sockets and fittings in a satisfactory condition at the time of inspection                                                           | .           |                        |              |
| 1.2                         | Valid Electrical Installation Condition Reports held on file.(Common Areas)                                                           | Yes        | Valid communal area EIC Reports uploaded to property file all In date at time of inspection Last Inspection Date 24th Jan 25 Satisfactory            | .           |                        |              |
| 1.3                         | Valid Electrical Installation Condition Reports held on file. (General Needs Flats)                                                   | Yes        | Valid General Needs flats EIC Reports uploaded to M-Files and ActiveH. All checked and in date Satisfactory. 32b is leasehold                        | .           |                        |              |
| 1.4                         | Electrical App/PA Testing - all portable appliances tested within past 12 months                                                      | N/A        | There are no portable appliances within the communal area.                                                                                           | .           |                        |              |
| 1.5                         | Absence of trailing leads and adapters                                                                                                | Yes        | None within the communal areas                                                                                                                       | .           |                        |              |
| 1.6                         | Mobility Scooters - Stored/charged in common areas, purpose built store/resident flat                                                 | N/A        | No evidence or reports that any of the residents own a mobility scooter                                                                              | .           |                        |              |
| <b>2</b>                    | <b>Smoking:</b>                                                                                                                       |            |                                                                                                                                                      |             |                        |              |
| 2.1                         | Are there any risks associated with smoking in the building?                                                                          | No         | Smoking is not allowed within the communal areas. Smoking is only permitted within flats. There are smoking signs present within the communal areas. | .           |                        |              |
| <b>3</b>                    | <b>Arson:</b>                                                                                                                         |            |                                                                                                                                                      |             |                        |              |

|          |                                                                                                                                 |     |                                                                                                                 |   |  |  |
|----------|---------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------|---|--|--|
| 3.1      | Adequate security against arson?                                                                                                | Yes | Front entrance door secured by door entry system. All in working order at time of inspection                    | . |  |  |
| 3.2      | Is there an absence of unnecessary fire load in close proximity to building?                                                    | Yes | None seen at time of inspection                                                                                 | . |  |  |
| <b>4</b> | <b>Heating Installations (Portable/fixed)<br/>Gas Installations - Common Areas &amp; General Needs Residential flats.</b>       |     |                                                                                                                 |   |  |  |
| 4.1      | If portable heaters are used, are there suitable controls?                                                                      | N/A | There are no portable heaters within the communal area.                                                         | . |  |  |
| 4.2      | Are fixed heating installations subject to regular maintenance?                                                                 | Yes | All flats have had a Gas Safety check within the last 12 months and certificates are on file. 32b is leasehold. | . |  |  |
| 4.3      | Valid LGSC held on file for each residential flat that contains gas appliances.                                                 | Yes | See 4.2                                                                                                         | . |  |  |
| <b>5</b> | <b>Cooking:</b>                                                                                                                 |     |                                                                                                                 |   |  |  |
| 5.1      | Are reasonable measures taken to prevent fires as a result of cooking?                                                          | N/A | Cooking only permitted within flats                                                                             | . |  |  |
| 5.2      | Where there is extraction ventilation in communal kitchens are filters changed/ cleaned and ductwork cleaned regularly?         | N/A |                                                                                                                 | . |  |  |
| <b>6</b> | <b>Lightning Protection System:</b>                                                                                             |     |                                                                                                                 |   |  |  |
| 6.1      | Does the building have a lightning protection system, If so, is it adequately maintained?                                       | N/A | No lightning conductor system fitted                                                                            | . |  |  |
| <b>7</b> | <b>Housekeeping:</b>                                                                                                            |     |                                                                                                                 |   |  |  |
| 7.1      | Is the standard of housekeeping adequate?                                                                                       | Yes | All communal areas kept clear at time of inspection                                                             | . |  |  |
| 7.2      | Are all electrical/intake/service cupboards secure and free from general waste, contractors waste and residents personal items. | Yes | All checked. Some cupboards unlocked at time of inspection. These were locked by the assessor at the time.      | . |  |  |
| 7.3      | Are combustible materials separated from ignition sources and stored appropriately?                                             | Yes | None seen at time of inspection                                                                                 | . |  |  |
| 7.4      | Are unnecessary accumulations of combustible materials or waste avoided?                                                        | Yes | None seen at time of inspection                                                                                 | . |  |  |

|                                 |                                                                                                                                             |     |                                                                                                                                                         |     |         |                                 |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------|---------------------------------|
| 7.5                             | Are hazardous materials stored appropriately (i.e. oxygen cylinders, flammable materials, explosive products, oxidising products, aerosols) | N/A | No evidence of hazardous materials stored on site                                                                                                       | .   |         |                                 |
| <b>8</b>                        | <b>Furniture/furnishings on escape routes and other communal areas:</b>                                                                     |     |                                                                                                                                                         |     |         |                                 |
| 8.1                             | Furniture/furnishings in good condition, fire retardant and complies with 1988 Regulations.                                                 | N/A | Furniture not permitted in communal areas at general needs schemes                                                                                      | .   |         |                                 |
| <b>9</b>                        | <b>Other Significant Fire Hazards:</b>                                                                                                      |     |                                                                                                                                                         |     |         |                                 |
| 9.1                             | Are there other significant fire hazards that are inadequately controlled?                                                                  | No  | None seen at time of inspection                                                                                                                         | .   |         |                                 |
| <b>Fire Protection Measures</b> |                                                                                                                                             |     |                                                                                                                                                         |     |         |                                 |
| <b>10</b>                       | <b>Means of Escape from Fire:</b>                                                                                                           |     |                                                                                                                                                         |     |         |                                 |
| 10.1                            | Is it considered that the building is provided with reasonable means of escape in case of fire?                                             | Yes | Single protected staircase to final exit                                                                                                                | .   |         |                                 |
| 10.2                            | Escape routes unobstructed and safe to use?                                                                                                 | Yes | There were no obstructions on the means of escape at the time of inspection.                                                                            | .   |         |                                 |
| 10.3                            | Exits easily and immediately openable where necessary, without a key?                                                                       | Yes | Final exit door has thumb turn on the inside                                                                                                            | .   |         |                                 |
| 10.4                            | Reasonable distances of travel where there is a single/alternative direction of travel?                                                     | Yes | All within acceptable limits from flat front door and within staircase.                                                                                 | .   |         |                                 |
| 10.5                            | Escape routes lead to final exits and open in direction of escape where necessary?                                                          | Yes |                                                                                                                                                         | .   |         |                                 |
| 10.6                            | Do failsafe's on locked exit doors function correctly?                                                                                      | N/A | Not fitted at this scheme.                                                                                                                              | .   |         |                                 |
| 10.7                            | Is it considered that the building is provided with reasonable arrangements for means of escape for disabled people?                        | Yes | Acces to main exit door from 1st and 2nd floor is via a staircase which would be unsuitable for people with certain disabilities.                       | .   |         |                                 |
| <b>11</b>                       | <b>Measures to Limit Fire Spread and Development:</b>                                                                                       |     |                                                                                                                                                         |     |         |                                 |
| 11.1                            | Is it considered that the compartmentation is of a reasonable standard?                                                                     | No  | The fire resisting lobby partition adjacent to Flats A and B is rotten in the lower corner and requires repair or replacement. Work order raised 135776 | Low | 31/3/26 | Building Safety Project manager |

|           |                                                                                                                                                                                            |     |                                                                                                     |   |  |  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------|---|--|--|
| 11.2      | Is there reasonable limitation of surface finishes that might promote fire spread (walls, floors, ceilings)?                                                                               | Yes |                                                                                                     | . |  |  |
| 11.3      | Are fire dampers/shutters provided in ducts/refuse chutes to protect means of escape against fire, smoke and combustion products?                                                          | N/A | None fitted within this scheme                                                                      | . |  |  |
| 11.4      | Compartmentation within roof spaces of a satisfactory standard?                                                                                                                            | N/A | No Access to roof space from Common Area                                                            | . |  |  |
| 11.5      | Loft hatches fire resisting?                                                                                                                                                               | N/A | None fitted within the communal area.                                                               | . |  |  |
| 11.6      | Fire stopping above cross-corridor fire doors within suspended ceiling void of a satisfactory standard                                                                                     | N/A | No Cross Corridor Doors at this scheme                                                              | . |  |  |
| 11.7      | Smoke Control Systems (AOV's)<br>Are records of annual testing available?                                                                                                                  | N/A | No Automatic vents fitted at this scheme                                                            | . |  |  |
| 11.8      | Roller shutter doors (fire resisting)                                                                                                                                                      | N/A | Not fitted at this scheme.                                                                          | . |  |  |
| 11.9      | Do the external walls, windows, balconies etc pose a risk of significant fire spread?                                                                                                      | No  | Standard construction                                                                               | . |  |  |
| <b>12</b> | <b>Communal Area Fire Doors (Inspection to include - construction, hinges, closure devices, intumescent/smoke seal condition, glazing systems and maximum gaps between door and frame.</b> |     |                                                                                                     |   |  |  |
| 12.1      | Communal fire doors to FD30s standard and in a serviceable condition,                                                                                                                      | Yes | 2 Lobby doors fitted at Ground and First floor levels all in good condition and operating correctly | . |  |  |
| 12.2      | "Fire door keep shut/locked" signage displayed on both sides of all applicable doors.                                                                                                      | Yes | Checked                                                                                             | . |  |  |
| 12.3      | Hold open devices operate at the sounding of the alarm and are in a serviceable condition                                                                                                  | N/A | No Hold open devices at this scheme                                                                 | . |  |  |
| <b>13</b> | <b>Flat entrance doors (Internal Common Areas)</b>                                                                                                                                         |     |                                                                                                     |   |  |  |
| 13.1      | Do flat entrance doors open onto internal escape routes?                                                                                                                                   | Yes |                                                                                                     | . |  |  |
| <b>14</b> | <b>Flats with a single direction of escape to a single escape stairway. (External Balcony)</b>                                                                                             |     |                                                                                                     |   |  |  |

|           |                                                                                                                                                  |     |                                                                                                                                                                                   |   |  |  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--|--|
| 14.1      | Do the flat entrance doors that open onto an external balcony have to be passed during an escape?                                                | N/A | None at scheme                                                                                                                                                                    | . |  |  |
| 14.2      | Are the separating walls between the flats and the balcony floor that have to be passed during an escape, fire-resisting up to a height of 1.1m? | N/A | None at scheme                                                                                                                                                                    | . |  |  |
| <b>15</b> | <b>Emergency Escape Lighting:</b>                                                                                                                |     |                                                                                                                                                                                   |   |  |  |
| 15.1      | Is the emergency lighting correctly specified and installed as per BS 5266-1:2016                                                                | Yes |                                                                                                                                                                                   | . |  |  |
| 15.2      | Are all emergency lighting units in good condition and securely fixed to walls/ceilings                                                          | Yes | All in good condition at the time of inspection.                                                                                                                                  | . |  |  |
| 15.9      | Are records of monthly testing available?                                                                                                        | Yes | Monthly test certs uploaded to M-Files and ActiveH In date at time of inspection. Last test date : - 3rd Feb 26                                                                   | . |  |  |
| 15.10     | Are records of annual testing available?                                                                                                         | Yes | Annual test certs uploaded to M-Files and ActiveH In date at time of inspection. Last test date : - 22nd August 25                                                                | . |  |  |
| <b>16</b> | <b>Fire Safety Signs and Notices:</b>                                                                                                            |     |                                                                                                                                                                                   |   |  |  |
| 16.1      | Are the correct Fire Action/Advice notices displayed in prominent locations within the common areas?                                             | Yes | The correct Notices are displayed throughout the scheme.                                                                                                                          | . |  |  |
| 16.3      | Directional fire escape signage in place and adequate?                                                                                           | Yes | Checked                                                                                                                                                                           | . |  |  |
| 16.4      | Is there a suitable LIFT sign i.e. do not use in case of fire.                                                                                   | N/A | No lift present at this scheme.                                                                                                                                                   | . |  |  |
| <b>17</b> | <b>Means of giving Warning in case of Fire:</b>                                                                                                  |     |                                                                                                                                                                                   |   |  |  |
| 17.1      | Is the fire detection and warning system appropriate for the occupancy and fire risk?                                                            | N/A | There are no detectors within the communal area. This scheme has a stay put evacuation policy. it is unnecessary and undesirable for a communal fire alarm system to be provided. | . |  |  |
| 17.2      | Is the fire detection and warning system correctly specified and installed as per BS 5839-1:2017                                                 | N/A |                                                                                                                                                                                   | . |  |  |

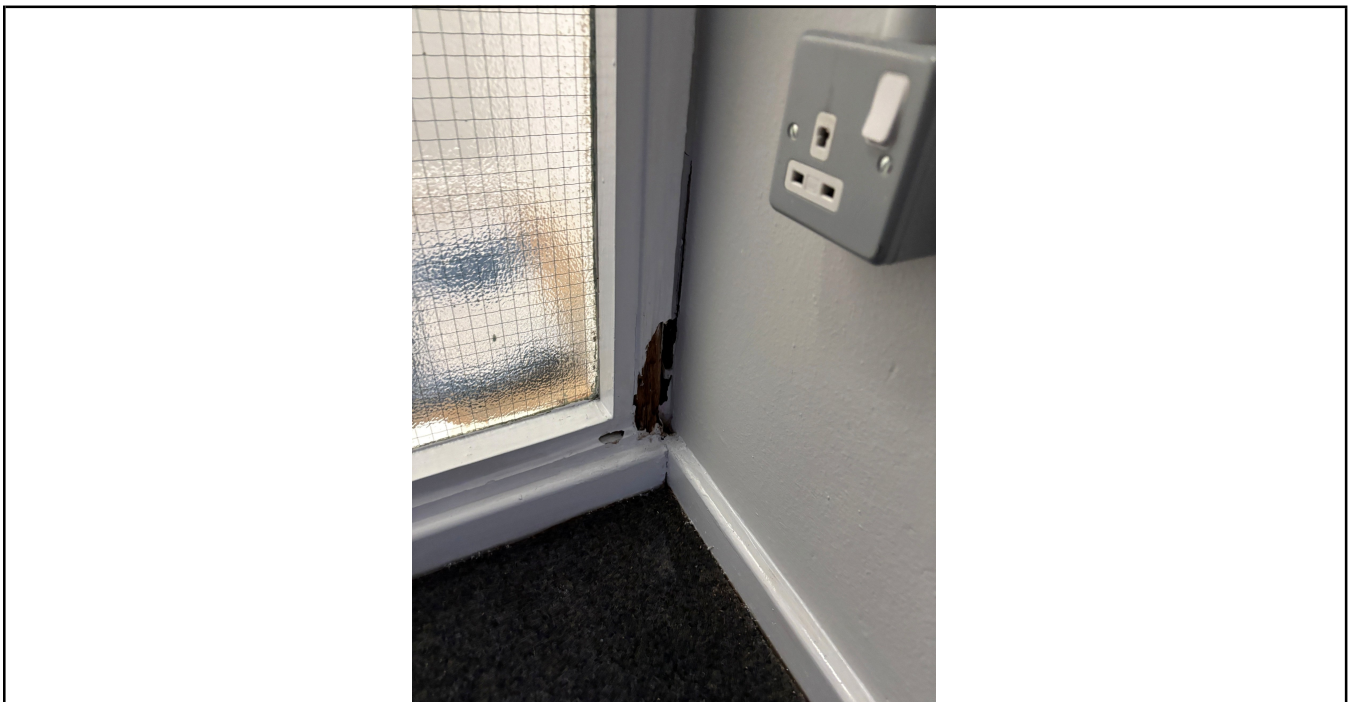
|           |                                                                                                                                                              |     |                                                                       |   |  |  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------|---|--|--|
| 17.3      | Is the fire detection and warning system maintained/tested and all certificates saved on file. (BS 5839-1:2017)                                              | N/A |                                                                       | . |  |  |
| 17.4      | Are there heat detectors located in the Kitchen, Boiler, Plant Room and Laundry?                                                                             | N/A | Fire detection is within the flats only                               | . |  |  |
| 17.5      | Is the fire alarm panel remotely monitored, and if so are there records of regular testing?                                                                  | N/A | No Fire alarm Panel at this scheme                                    | . |  |  |
| 17.6      | Are smoke/heat detectors within General Needs flats subject to an annual inspection and the results recorded on an in date Landlord Gas Safety Record (LGSR) | Yes | As part of Landlords gas safety check - all in date. 32b is leasehold | . |  |  |
| <b>18</b> | <b>Fire Extinguishing Equipment:</b>                                                                                                                         |     |                                                                       |   |  |  |
| 18.1      | Portable fire extinguishers - appropriate type/number/position?                                                                                              | N/A | None provided at this scheme                                          | . |  |  |
| 18.2      | Correct signage displayed by each fire extinguisher?                                                                                                         | N/A |                                                                       | . |  |  |
| 18.3      | Fire blanket in communal kitchen, secured to the wall, complete with signage?                                                                                | N/A |                                                                       | . |  |  |
| 18.4      | Hose Reels - fitted, maintained?                                                                                                                             | N/A |                                                                       | . |  |  |
| 18.5      | Dry/wet risers - Full access to all inlet/outlet boxes. All inlet/outlets secured and/or securing straps fitted to outlet valves?                            | N/A |                                                                       | . |  |  |
| 18.6      | Records available of fire fighting equipment servicing within past 12 months                                                                                 | N/A |                                                                       | . |  |  |
| <b>19</b> | <b>Management of Fire Safety</b>                                                                                                                             |     |                                                                       |   |  |  |
| 19.1      | Are there suitable arrangements for summoning the fire service?                                                                                              | Yes | Residents responsible for calling fire service                        | . |  |  |
| 19.2      | Do relevant staff carry out regular fire safety checks                                                                                                       | Yes | Housing Partners do scheme inspections. Last one 23rd Feb 26          | . |  |  |

|           |                                                                                                                       |     |                                                                                                                                               |   |  |  |
|-----------|-----------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|---|--|--|
| 19.3      | Sheltered Schemes & Regional Offices - Are there sufficient number of qualified Fire wardens.                         | N/A | General Needs                                                                                                                                 | . |  |  |
| 19.4      | Offices - Are there suitable arrangements for ensuring the premises are evacuated?                                    | N/A |                                                                                                                                               | . |  |  |
| 19.5      | Offices - Are there suitable arrangements for evacuating disabled people?                                             | N/A |                                                                                                                                               | . |  |  |
| 19.6      | Offices - Are there suitable arrangements for meeting the fire service on arrival and providing relevant information? | N/A |                                                                                                                                               | . |  |  |
| 19.7      | Offices/IL Schemes - Is there a suitable assembly point?                                                              | N/A |                                                                                                                                               | . |  |  |
| 19.8      | Offices - Are fire drills carried out at appropriate intervals?                                                       | N/A |                                                                                                                                               | . |  |  |
| <b>20</b> | <b>Evacuation Policy</b>                                                                                              |     |                                                                                                                                               |   |  |  |
| 20.1      | Taking the findings of the FRA into account, is the evacuation policy appropriate for the scheme?                     | Yes | The evacuation policy is correct for this type of building. The flats were Purpose built to allow residents to stay safely within ther flats. | . |  |  |

| Photographs - Fire |                           |
|--------------------|---------------------------|
| 19/02/2026         | Moss Side A - Alder Close |



|             |                                                           |
|-------------|-----------------------------------------------------------|
| Photo No. 1 | FR Lobby partition rotten in bottom corner nr Flats A & B |
|-------------|-----------------------------------------------------------|



|             |                                                           |
|-------------|-----------------------------------------------------------|
| Photo No. 2 | FR Lobby partition rotten in bottom corner nr Flats A & B |
|-------------|-----------------------------------------------------------|

## 6. Risk Calculator - Fire

The following risk estimator is based on the general health and safety risk level estimator contained within BS 8800: 1996. Guide to occupational health and safety management systems.

1. Taking into account the fire prevention measures observed at the time of this risk assessment, it is considered that the hazard from the fire (the probability of ignition) at this building is:

(please insert x below)

LOW ☒ MEDIUM ☐ HIGH ☐

2. Taking into account the nature of the building, the occupants, the fire protection afforded and any procedural arrangements observed at the time of the assessment, it is considered that the consequences for life safety in the event of a fire would be:

(please insert x below)

MINOR ☒ MAJOR ☐ CRITICAL ☐

The definition of the above terms is as follows:

### ***FRA Review Frequency***

|                 |                                                                                                                                                           |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MINOR</b>    | Outbreak of fire is unlikely to result in serious injury or death of any occupant (other than the occupant sleeping in a bedroom in which a fire occurs). |
| <b>MAJOR</b>    | An outbreak of fire could result in injury of one or more occupants, but is unlikely to lead to fatalities.                                               |
| <b>CRITICAL</b> | There is significant potential for serious injury or death of one or more occupants.                                                                      |

3. The above estimates are then read into the following matrix table to give the overall risk level for the site:

| Fire Hazard | Minor     | Major       | Critical    |
|-------------|-----------|-------------|-------------|
| Low         | Trivial   | Tolerable   | Moderate    |
| Medium      | Tolerable | Moderate    | Substantial |
| High        | Moderate  | Substantial | Intolerable |

When the level of risk is established, the action level can be read from the table below:

| Risk Level  | Guide to actions and appropriate timescales                                                                                                                         |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trivial     | No action is required                                                                                                                                               |
| Moderate    | Efforts should be made to reduce the risk level and this should be carried out within the specified time periods.                                                   |
| Substantial | Considerable resources may have to be allocated to reduce the risk level. It may be necessary to limit the occupation of some parts until urgent remedial action is |
| Intolerable | The building (or the relevant area) should not be occupied until the risk is reduced.                                                                               |

| Action Plan - Fire                                                      |                                                                                                                                                         |             |                 |                                 |             |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------------------------|-------------|
| Moss Side A - Alder Close                                               |                                                                                                                                                         |             |                 | 19/02/2026                      |             |
| Trivial                                                                 |                                                                                                                                                         |             |                 |                                 |             |
| Potential area of fire risk                                             | Observation/Comments / Actions Required                                                                                                                 | Risk Rating | Completion Date | Referred To:                    | Task ID No. |
| Fire Hazards                                                            |                                                                                                                                                         |             |                 |                                 |             |
| Measures to Limit Fire Spread and                                       |                                                                                                                                                         |             |                 |                                 |             |
| Is it considered that the compartmentation is of a reasonable standard? | The fire resisting lobby partition adjacent to Flats A and B is rotten in the lower corner and requires repair or replacement. Work order raised 135776 | Low         | 31/03/26        | Building Safety Project manager |             |