



## Note For File – Fire Safety Audit

**Inspection Type:** FSA  
**Job Number:** 2734531

A Fire Safety Audit was carried out at the above premises on 06/02/2019 during the Ocado fire. This was a brief, joint visit with [REDACTED].

Below is a brief summary of the main items which were noted during the inspection and recorded in my contemporaneous notebook number 412, page number 29.

Fire Risk Assessment – 27/07/2018

Policy – No seen

Maintenance regime

Emergency lighting – tested weekly, serviced annually

Fire alarm – tested monthly, no records kept

Extinguishers – June 2018

Staff Training -

A physical inspection of the premises was conducted and the following noted:

No fire action notices adjacent to some manual call points,

Mezzanine floor used for storage,

[REDACTED] recommended re-instating the compartmentation between the two areas of the warehouse for property protection. This had been removed by a [REDACTED].

[REDACTED] suggested an automatic fire resisting roller shutter linked the alarm system.

The detailed findings of the inspection can be noted in the Fire Safety Audit Form within the CFRMIS record, the issued letters to the [REDACTED] and my contemporaneous notebook identified above.