

Access Audit Checklist - duplicate

Holy Trinity Church of England Primary School

Complete

Score	75.81%	Failed items	0	Actions	15
Audit Title	Holy Trinity Church of England Primary School				
Client / Site	LDST				
Conducted on	9 Mar 2022				
Prepared by	Gillian Marshall				
Location	Manchester Rd, Southport PR9 9AY, UK (53.6504995, -2.9957032)				

Actions

15 actions

Audit

A04. Is the route clearly marked/found?

No

To do | Priority Low | Due 22 Mar 2022 17:22 GMT | Created by Lee Barritt

The school is tucked back of the road. Clear signage informing visitors of how to access the school reception would be beneficial.

Audit

A05. Is the route free of kerbs?

Yes

Drop kerbs are situated near road crossing and neighboring premises as per public highway regulations

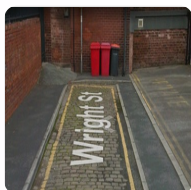


Photo 1

To do | Priority Low | Due 22 Mar 2022 17:23 GMT | Created by Lee Barritt

The approach to the school from Wright Street is made more difficult due to the very steep concrete ramp.

Audit

A08. Is it free of such hazards as bollards, litter bins, outward opening windows and doors or overhanging projections?

No

To do | Priority Low | Due 22 Mar 2022 17:24 GMT | Created by Lee Barritt

Access to the main reception is either via a paved walkway from Manchester Road or through the playground and over uneven paving slabs and tomb stones.

Audit

A09. Is it adequately lit?

Yes

To do | Priority Low | Due 22 Mar 2022 17:25 GMT | Created by Lee Barritt

The bulb on the side of the church (walkway from Manchester Road) is still broken

Audit

B01. Is there a ramp, with level surfaces at top/intermediate/bottom?

Yes

The school has two external ramps. One situated at the Main Reception and the other via the back Playground.

To do | Priority Low | Due 22 Mar 2022 17:33 GMT | Created by Lee Barritt

The ramp on the back playground was installed by a specialist contractor. The school is advised to check the installation paperwork to ensure that the ramp falls within the parameters

Audit

D01. Is each corridor/passageway/aisle wide enough for a wheelchair user to manoeuvre and for other people to pass?

No

One narrow corridor leading from the staircase to Early Years is only 33 inches wide

To do | Priority Low | Due 22 Mar 2022 17:40 GMT | Created by Lee Barritt

Narrow corridor One corridor leading from the staircase to Early Years is only 33 inches wide, therefore would be restrictive for wheelchair users

Audit

D06. Are there visual clues for orientation?

No

To do | Priority Low | Due 22 Mar 2022 17:41 GMT | Created by Lee Barritt

Signage needs to be addressed

Audit

D08. Do textured surfaces convey useful information for people with impaired vision?

Yes

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

To do | Priority Low | Due 22 Mar 2022 17:43 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and wall rail

Audit

D12. Is lighting designed to meet a wide range of needs?

No

To do | Priority Low | Due 22 Mar 2022 17:44 GMT | Created by Lee Barritt

Several Lux reading where taken.

Lobby between Office and Reception 015, Hall 184, Dining Room 795, Stairs 247, Toilets 380, Classrooms between 295 - 674

Some of the reading are low or on the lower end of recommended guidelines

Audit

E01. Is the location of any step/stairs/ramp clearly indicated by use of sign/colour/contrast/texture fighting? (delete)

No

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail

To do | Priority Low | Due 22 Mar 2022 17:46 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail. Some of the steps on the main staircase angle towards the handrail which could be disorientating to visually

Audit

E04. Is the pitch (risers & treads) of step/stairs or any ramp consistent, and are nosings clearly identifiable? (delete)

No

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

To do | Priority Low | Due 22 Mar 2022 17:47 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail.

Audit

E10. Where level change is less than a full storey in height is a power-operated system appropriate? (Platform Lift/Stairlift/Lift)

Yes

There are areas of the building that are not currently accessible. Example once through the main reception doors a person would be confronted by stairs leading up to the Hall and the main staircase to all floors.

There are steps up from the playground to the side entrance from Houghton Street

The school is looking at having a passenger lift installed consideration required to ensure it can be accessed from all levels

To do | Priority Low | Due 22 Mar 2022 17:53 GMT | Created by Lee Barritt

The school building is split over a number of levels which means movement around the school by a less mobile person very difficult. The school would benefit from having a passenger lift installed

Audit

G01. Is WC provision made for people with disabilities?

Yes

At the moment the school only has one disabled toilet which is situated on the top floor

To do | Priority Low | Due 22 Mar 2022 17:58 GMT | Created by Lee Barritt

At the moment the disabled toilet cannot be used by a person with limited mobility issues as there is no access to the top floor. School to consider installing a passenger lift and an additional disabled toilet on the ground floor

Audit

G09. Is the location clearly signed?

No

To do | Priority Low | Due 22 Mar 2022 18:09 GMT | Created by Lee Barritt

The location of the disabled toilet should be clearly signed. The school is to ensure all visitors with mobility issues are made aware that access to the disabled toilet is limited to those able to climb stairs.

Audit

I02. Does lighting installation of the building take into account the needs of people with visual disabilities?

No

To do | Priority Low | Due 22 Mar 2022 18:11 GMT | Created by Lee Barritt

Some of the LUX light readings are low or on the lower end of recommended guidelines

A - APPROACH and CAR PARKING

A01. Is the building within convenient distance of a public highway?

Yes

There is no designated car park for the school the church next door allow a number of vehicles to be parked outside the church during school hours.

All further staff and visitors are required to park on the public highway which is difficult as most of the nearby roads are double yellow lined or resident parking only.

There is (Parking Meter) road side parking available on Church Street however this means a person has to walk 1,175.37ft to the main reception on Manchester Road.

A02. Is the building within convenient distance of public transport?

Yes

Bus #49 stops approximate 198.82ft from the Main Entrance on Manchester Road

Bus #14 and #44 stops approximately 242.78ft dependent on whether a person was entering the building via the main entrance or the side entrance from Houghton Street.

A bus stop was not located on Wright Street.

A03. Is the building within convenient distance of car parking?

N/A

There is no school car park

A04. Is the route clearly marked/found?

No

To do | Priority Low | Due 22 Mar 2022 17:22 GMT | Created by Lee Barritt

The school is tucked back of the road. Clear signage informing visitors of how to access the school reception would be beneficial.

A05. Is the route free of kerbs?

Yes

Drop kerbs are situated near road crossing and neighboring premises as per public highway regulations



Photo 1

To do | Priority Low | Due 22 Mar 2022 17:23 GMT | Created by Lee Barritt

The approach to the school from Wright Street is made more difficult due to the very steep concrete ramp.

A06. Is the surface smooth and slip resistant?

Yes

A07. Is the route wide enough?

Yes

A08. Is it free of such hazards as bollards, litter bins, outward opening windows and doors or overhanging projections?

No

To do | Priority Low | Due 22 Mar 2022 17:24 GMT | Created by Lee Barritt

Access to the main reception is either via a paved walkway from Manchester Road or through the playground and over uneven paving slabs and tomb stones.

A09. Is it adequately lit?

Yes

To do | Priority Low | Due 22 Mar 2022 17:25 GMT | Created by Lee Barritt

The bulb on the side of the church (walkway from Manchester Road) is still broken

A10. Is it identified by visual, audible and tactile information?

No

A11. Is there car parking for people with reduced mobility?

No

A12. Is the car parking clearly marked out, signed, easily found and kept free from misuse?

N/A

A13. Is the car parking as near the entrance as possible?

N/A

A14. Is the car parking area suitably surfaced?

N/A

A15. Is the route to the building kept free of snow, ice and fallen leaves?

Yes

A16. Is the route level? (ie. no gradient steeper than 1:20 and no steps)

No

Access to the main reception is either via a paved walkway from Manchester Road which is on a slight incline or through the playground and over uneven paving slabs and tomb stones

B – ROUTES AND EXTERNAL LEVEL CHANGE INCLUDING RAMPS AND STEPS

B01. Is there a ramp, with level surfaces at top/intermediate/bottom?

Yes

The school has two external ramps. One situated at the Main Reception and the other via the back Playground.

To do | Priority Low | Due 22 Mar 2022 17:33 GMT | Created by Lee Barritt

The ramp on the back playground was installed by a specialist contractor. The school is advised to check the installation paperwork to ensure that the ramp falls within the parameters

B02. Is it wide enough and suitably graded?

Yes

B03. Is the surface slip resistant?

Yes

B04. Are there kerbs and are there edges protected to prevent accidents?

Yes

B05. Are there handrails to one or both sides?

Yes

Two sets of handrails are fitted lower set = 24 inch high, top rail = 39 inch high

B06. If a permanent ramp (or regraded levels) cannot be formed (perhaps to a Listed Building) is a portable ramp available?

N/A

B07. Are there (alternative) steps?

Yes

B08. Identified by visual/tactile information?

Yes

B09. Are there handrails to one or both sides?

Yes

Two sets of handrails are fitted lower set = 24 inch high, top rail = 39 inch high

B10. Are ramps and steps adequately lit?

Yes

Lux reading of 1082.

B11. Are treads and risers consistent in depth and height?

Yes

B12. Are all nosings marked and/or readily identifiable?	Yes
B13. Are landings of adequate size and are they provided at intermediate levels in long flights?	Yes
B14. If safe and convenient ramps and steps cannot be provided is vertical movement by powered means an alternative?	Yes

C – ENTRANCES, INCLUDING RECEPTION

C01. Is the door clearly distinguishable from the facade?	Yes
C02. If glass is it visible when closed?	Yes
C03. Does the clear door opening or one leaf when opened permit passage of a wheelchair or double buggy?	Yes
C04. Does it have a level or flush threshold, and a recessed matwell?	Yes
C05. Is there visibility through the door/way from both sides at standing and seated levels?	Yes
C06. Is there a minimum 300mm wide wheelchair manoeuvre space beside the leading edge of the door to clear doorswing?	Yes
C07. Can the door furniture be used at both standing and seated height?	N/A
The main reception door is automatic	
C08. Can it be easily grasped and operated?	N/A
C09. If the door has a closer mechanism does it have:	
(a) delayed closure action?	Yes
(b) slow-action closer?	Yes
(c) minimal closure pressure?	Yes
C10. If the door is power-operated does it have visual and tactile information?	No
C11. If the door is security-protected is the system suitable for use by and within reach of people with sensory or mobility impairments?	N/A
C12. If there is a lobby, do the inner and outer doors meet the same criteria?	No
Reception - Automatic doors are fitted to the outer door all internal doors are standard wooden doors operated by a key fob.	
C13. Do lobby layouts enable all users to clear one door before going through the next?	Yes
C14. Are signs designed and positioned to inform those with visual impairments and wheelchair users with reduced eye-levels?	Yes
C15. Does the lighting installation take account of the needs of visually disabled people?	Yes
C16. Are floor surfaces:	
(a) slip-resistant, even when wet?	Yes

(b) of a quality that is sympathetic to acoustics – i.e. not so “hard” as to cause acoustic confusion?	Yes
(c) firm for wheelchair manoeuvre?	Yes
C17. Are junctions between floor surfaces arranged in a way that avoids presenting tripping hazards and causing visual confusion?	Yes
C18. Is any reception point suitable for approach and use from both sides by people in standing and seated positions?	Yes
Reception desk is 39 inch high	
C19. Is it fitted with an induction loop?	No
C20. If public telephone is available (say at reception, is it, and its instructions):	
(a) at a height suitable for all users?	N/A
(b) equipped with inductive coupling?	N/A
C21. For those progressing to other parts of the building is information provided by signs, supported by tactile information such as a map or model?	No

D – HORIZONTAL MOVEMENT AND ASSEMBLY

D01. Is each corridor/passageway/aisle wide enough for a wheelchair user to manoeuvre and for other people to pass?

No

One narrow corridor leading from the staircase to Early Years is only 33 inches wide

To do | Priority Low | Due 22 Mar 2022 17:40 GMT | Created by Lee Barritt

Narrow corridor One corridor leading from the staircase to Early Years is only 33 inches wide, therefore would be restrictive for wheelchair users

D02. Is each corridor, etc, free from obstruction to wheelchair users and from hazards to people with impaired vision?

Yes

General housekeeping is good

D03. Do any lobbies allow users, (inc. [w.ch.](#) users) to clear one door before approaching the next with minimal manoeuvre?

Yes

D04. Is turning space available for [w.ch.](#) users?

Yes

D05. Do natural and artificial lighting avoid glare and silhouetting?

Yes

D06. Are there visual clues for orientation?

No

To do | Priority Low | Due 22 Mar 2022 17:41 GMT | Created by Lee Barritt

Signage needs to be addressed

D07. Do floor surfaces:

(a) allow ease of movement for wheelchair users?

Yes

(b) avoid light reflection and sound reverberation?

Yes

D08. Do textured surfaces convey useful information for people with impaired vision?

Yes

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

To do | Priority Low | Due 22 Mar 2022 17:43 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and wall rail

D09. Are direction or information signs (inc means of escape) visible from both sitting and standing eye levels, and are they in upper and lower case, and large enough type to be read by those with impaired vision?

Yes

D10. Are there tactile signs and information for those with impaired vision?

No

D11. Is the maintenance of these items checked regularly?

Yes

D12. Is lighting designed to meet a wide range of needs?

No

To do | Priority Low | Due 22 Mar 2022 17:44 GMT | Created by Lee Barritt

Several Lux reading where taken.

Lobby between Office and Reception 015, Hall 184, Dining Room 795, Stairs 247, Toilets 380, Classrooms between 295 - 674

Some of the reading are low or on the lower end of recommended guidelines

D13. Is sufficient circulation space allowed for wheelchair users?

Yes

D14. Is it maintained clear of obstructions which could create hazards for people with visual disabilities?

Yes

D15. Are seating arrangements/spaces suitable for use by people with visual disabilities?

Yes

D16. Are all areas for assembly/meeting equipped with an induction loop system?

No

D17. If the use of an induction loop system is precluded is an infra-red system in place?

N/A

D18. Is the functioning and operation of the induction loop or infra-red system checked regularly?

N/A

D19. Are telephones fitted with inductive loop couplers?

N/A

D20. Is a minicom available for use by people with hearing disabilities?

No

E – VERTICAL MOVEMENT AND INTERNAL LEVEL CHANGE

E01. Is the location of any step/stairs/ramp clearly indicated by use of sign/colour/contrast/texture fighting? (delete)

No

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail

To do | Priority Low | Due 22 Mar 2022 17:46 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail. Some of the steps on the main staircase angle towards the handrail which could be disorientating to visually

E02. Does any step/stairs/ramp have a handrail to to one/both side(s), and do(es) it/they extend 300mm beyond the top and bottom of any flight? (delete)

No

The main staircases where installed many years ago when the building was first built therefore do not conform to current regulations.

E03. Is any level change clearly lit?

Yes

E04. Is the pitch (risers & treads) of step/stairs or any ramp consistent, and are nosings clearly identifiable? (delete)

No

The steps of the two main staircases that run the height of the building are dark and angle sideways which could be disorientating for the visual impaired

To do | Priority Low | Due 22 Mar 2022 17:47 GMT | Created by Lee Barritt

Consider replacing the black step strip with a contrasting one, Provide information warning of the slant in the steps and install a wall handrail.

E05. If there are landings are they large enough to permit passing and turning manoeuvres, and are they provided in any long flight?

Yes

E06. Is any short rise within a single storey ramped; if so is the ramped surface indicated, and is it slip-resistant?

N/A

E07. Are all ramp gradients easily negotiated? [Range length 3m max = 1 in 12, 6m max = 1 in 26, 10m max = 1 in 20]

N/A

E08. If a permanent ramp cannot be provided (perhaps a listed Building) can a moveable ramp be made available?

Yes

E09. Are steps available as an alternative to any ramp or ramped surface?

Yes

E10. Where level change is less than a full storey in height is a power-operated system appropriate? (Platform Lift/Stairlift/Lift)

Yes

There are areas of the building that are not currently accessible. Example once through the main reception doors a person would be confronted by stairs leading up to the Hall and the main staircase to all floors.

There are steps up from the playground to the side entrance from Houghton Street

The school is looking at having a passenger lift installed consideration required to ensure it can be accessed from all levels

To do | Priority Low | Due 22 Mar 2022 17:53 GMT | Created by Lee Barritt

The school building is split over a number of levels which means movement around the school by a less mobile person very difficult. The school would benefit from having a passenger lift installed

E11. Platform Lift

(a) Are the controls at both levels identifiable, and reachable from sitting and standing levels? (delete)

N/A

(b) Is the platform adequate for wheelchair use and manoeuvre.

N/A

(c) In the event of a power failure does the platform return to lower level?

N/A

(d) Is the equipment maintained and its operation checked regularly?	N/A
E12. Stairlift	
(a) Are the controls at all levels identifiable, and reachable from sitting and standing levels?	N/A
(b) Is the platform adequate for wheelchair use and manoeuvre?	N/A
(c) Is approach convenient and safe at all appropriate landings?	N/A
(d) Does the stairlift have a 'Soft-Start' action?	N/A
(e) When not in use is the platform powered to fold away to avoid obstruction?	N/A
(f) In the event of a power failure does the platform return to lower level?	N/A
(g) Is the equipment maintained and its operation checked regularly?	N/A

E13. Lift	
(a) Is the lift's location clearly defined by visual and tactile information?	N/A
(b) Are controls at all floors visible, identifiable and reachable from sitting and standing levels?	N/A
(c) Is there adequate, unobstructed space at each floor lift entry for wheelchair manoeuvre?	N/A
(d) Does the lift door open widely enough for wheelchair user access?	N/A
(e) Does door operation allow slow entry and exit?	N/A
(f) Do the lift car internal dimensions allow sufficient space for a wheelchair user and carer?	N/A
(g) Does the car have appropriate support rails?	N/A
(h) Are the lift car controls, inc. emergency call, located within reach of all users and with visual and tactile information?	N/A
(i) Is there audible floor indication?	N/A
(j) Is the lift an 'Evacuation Lift'?	N/A
(k) Is the lift regularly maintained and its functional operation routinely checked?	N/A

F - DOORS

F01. Do the doors serve a functional/safety purpose?	Yes
F02. Can they be readily distinguished?	Yes
F03. If glass, are they visible when shut?	Yes
F04. Can people standing or sitting in a wheelchair see each other, and be seen from either side of the door?	Yes
F05. Does the clear opening width permit wheelchair access?	Yes

F06. On the opening side of the door is there sufficient space (300mm) to allow the door handle to be grasped and the door swung past a wheelchair footplate?	Yes
F07. Is any door furniture/handle at a height for standing/sitting use?	Yes
F08. Are door/handles clearly distinguished?	Yes
F09. Can the door furniture/handles be easily operated/grasped?	Yes
F10. If door closers/mechanisms are fitted do they provide the following:	
(a) security linkage?	Yes
(b) delay-action closure?	Yes
(c) slow-action closure?	Yes
(d) minimum closure pressure?	Yes
F11. Is door/mechanism function checked regularly?	Yes

G - LAVATORIES

G01. Is WC provision made for people with disabilities?

Yes

At the moment the school only has one disabled toilet which is situated on the top floor

To do | Priority Low | Due 22 Mar 2022 17:58 GMT | Created by Lee Barritt

At the moment the disabled toilet cannot be used by a person with limited mobility issues as there is no access to the top floor. School to consider installing a passenger lift and an additional disabled toilet on the ground floor

G02. Do all lavatory areas have slip-resistant floors?	Yes
G03. Are they easy to distinguish by colour contrast from walls?	Yes
G04. Are all fittings readily distinguishable from their background?	Yes
G05. Are all door fittings/locks easily gripped and operated?	Yes
G06. Can ambulant disabled people manoeuvre and raise and lower themselves in standard cubicles?	Yes
G07. Is provision made for wheelchair users? If so:	Yes
G08. Is wheelchair approach free of steps/narrow doors/obstructions, etc?	Yes
G09. Is the location clearly signed?	No

To do | Priority Low | Due 22 Mar 2022 18:09 GMT | Created by Lee Barritt

The location of the disabled toilet should be clearly signed. The school is to ensure all visitors with mobility issues are made aware that access to the disabled toilet is limited to those able to climb stairs.

G10. Is there sufficient space at entry to the compartment for wheelchair manoeuvre and door opening?	Yes
G11. Are the door fittings/locks and light switches easily reached and operated?	Yes

G12. Is there an emergency call system and is someone designated to respond?	Yes
G13. Can the emergency call system be operated from floor level?	Yes
G14. Is the wheelchair WC compartment large enough to permit manoeuvre for frontal lateral/angled/backward transfer, with or without assistance?	Yes
G15. Are the fittings arranged to facilitate these manoeuvres?	Yes
G16. Are handwashing and drying facilities within reach of someone seated on the WC?	Yes
G17. Is the tap appropriate for use by someone with limited dexterity, grip or strength?	Yes
G18. Are suitable grab rails fitted in all the appropriate positions to facilitate use of the WC?	Yes
G19. Is the manoeuvring area free of obstruction, eg boxed-in pipework/radiators/cleaner's equipment/disposal bins/ occasional storage, etc., and is any difficulty caused by the activity of service contractors?	Yes
G20. If there is more than one standard layout WC compartment provided, are they handed to offer a left-sided approach and a right-sided approach?	N/A

H – FIXTURES AND FITTINGS

H01. Is any servery/counter accessible to all users, including those with hearing impairments?	No
No hearing loop	
H02. If the building has fixed seating are there also associated spaces for wheelchair users and at regular intervals on long routes?	N/A
H03. Is it possible for wheelchair users and people with other disabilities to approach and use all vending machines/drinking water dispensers, etc?	Yes
H04. Is it possible for people with disabilities to serve as volunteers?	No
H05. Are all fittings readily distinguishable from their background?	Yes
H06. Where there are display stands, bookstalls etc. are they visible/reachable/accessible by people with disabilities?	Yes
H07. In any eating/meeting space do tables, chairs and the layout allow for use by wheelchair users and other people with disabilities?	Yes
H08. In any staff accommodation is it suitable for use by people with disabilities including wheelchair users, with slip-resistant floor, reduced level kitchen units and sink and lever action taps?	N/A
H09. Are all relevant locations clearly signed?	N/A

I - INFORMATION

I01. Is the building equipped to provide hearing assistance?	No
I02. Does lighting installation of the building take into account the needs of people with visual disabilities?	No

Some of the LUX light readings are low or on the lower end of recommended guidelines

I03. Is there a tactile plan or diagram of the building?	No
I04. Are there large-print versions of information about the building/activities available?	Yes
I05. Is there 'braille' information available for people with visual disabilities?	No
I06. Is there an 'audio' version of information about the building available?	No
I07. Where there are staff available in the building at information/refreshment facilities, are they trained in communication with people with physical and sensory disabilities?	N/A
I08. Where a payphone is provided does it have a hearing aid coupler?	N/A
I09. Are all relevant locations clearly signed?	N/A

J – MEANS OF ESCAPE

J01. Is there a visible as well as audible fire alarm system?	No
There is only an audible alarm	
J02. Are final exit routes as accessible to all, including wheelchair users, as are the entry routes?	No
J03. Is evacuation from upper and lower levels possible using an evacuation lift/platform lift with a protected power supply?	No
J04. If people with disabilities cannot evacuate from the building independently are designated and signed refuges available?	No
J05. If refuges are available are they equipped with 'carry chairs'?	Yes
J06. Is there a 'management evacuation strategy' for staff, pupils and visitors, and are staff trained in evacuation procedures?	N/A
J07. Is the evacuation strategy checked regularly for its effectiveness?	N/A
J08. Are evacuation routes checked routinely and regularly for freedom from combustible materials/obstacles/locked doors?	Yes
J09. Are all fire warning devices and detectors checked routinely and regularly?	Yes

Sign Off

On site representative

Mr Macneil

15 Mar 2022 18:14 GMT

Auditor's signature

Gillian Marshall

15 Mar 2022 18:14 GMT

Appendix



Photo 1