

Safe Systems of Work

TASK: Checking escape routes and fire doors are clear of obstruction

OF POTENTIAL HARM: FM Technician

EQUIPMENT NEEDED: PPE Safety boots, pen, paper and mobile phone

PLEASE NOTE: As each client location differs, it is important to become thoroughly familiar and competent on each one before performing inspections or maintenance. This provides a guide. Not all steps in the process below may be applicable.

STEP BY STEP PROCESS:

- 1 Park vehicle in designated area
- 2 Report to reception / main security office / gatehouse
- 3 Attend any inductions as required by client prior to any work being undertaken
- 4 Remember you are 'Lone Working' and take appropriate safety precautions
- Assess area in which testing is to be performed and the conditions around before commencing
- 6 Assemble equipment required
- 7 Walk through premises, checking that
- 8 Aisles / corridors / escape routes are unobstructed
- 9 There is good housekeeping
- 10 | Self closing fire doors are not wedged open
- 11 | Fire exits are clearly signed and unobstructed
- 12 | Alarm call points are clearly signed and unobstructed
- 13 | Fire exit routes and signs clearly visible
- 14 | Emergency lighting indicators are on
- 15 Emergency evacuation notices in place
- 16 | Fire extinguishers in place / appropriate / in date
- 17 There are no combustible materials stored
- 18 The fire alarm control panel is active and fully operational
- 19 Record results in equipment register
- 20 Advise client that inspection and testing has been taken
- 21 | Sign out at reception / main security office / gatehouse

POTENTIAL FORESEEN HAZARDS:











New To Site Poor Lighting Poor House Keeping

Other Hazards?

Lone Working

CONTROL MEASURES REQUIRED:



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IN THE EVENT OF AN EMERGENCY:

Comply with requirements as set out in induction. All injuries, including minor cuts will be reported to a client First Aider. Any accidents are to be recorded in the client Accident Report book and reported to the FM Health & Safety Manager.

Should anyone be transported to a medical facility in a company or private vehicle, another person is required to be present. Should the condition of the injured person deteriorate, the driver would be unable to assist.

FURTHER MEASURES:

When signing in, give expected duration of work

If you see an obstruction, you can take a picture and notes, then move it if safe to do so

Be mindful of potential for other hazards and take time to consider other risks

Note any additional hazards and control measures on this form below

Should you feel your safety or the safety of others is at risk, you are obliged to stop the task and seek guidance

Inform FM desk as soon as possible of any concern, defects or remedial actions

FOR NOTES:

Reviewed: 20.06.2022