| System | Failure | Risk | Interim Solution | Remedy Timescale |
|-------------------------|-------------------------|------------------------------|---------------------------------|--|
| Fire Detection & Alarm | Single detector head | Fire not detected in that | Defect entered to help desk. | Normal hours, engineer on site. |
| | | location | Time scale must be | 2hour call out at other times for urgent |
| | | | immediate if it is a residence. | emergency repairs |
| | | | Restricted use of location | |
| | Single sounder unit | Occupants may not hear | Restricted use of location | Normal hours, engineer on site. |
| | | alarm | | 2hour call out at other times for urgent |
| | | | | emergency repairs |
| | Complete system failure | Occupants unaware of | Building may not be operable | Normal hours, engineer on site. |
| | | fire. Other life systems | and may need to be | 2hour call out at other times for urgent |
| | | may not operate | evacuated. Possible increase | emergency repairs |
| <u> </u> | | | in Security patrols | |
| Emergency Lighting | Single unit | Local area will not be | Defect entered to help desk | Normal hours, engineer on site. |
| | | illuminated in event of | | 2hour call out at other times for urgent |
| | | power failure | | emergency repairs |
| | Several units within a | Large areas will not be | Restrict use of building | Normal hours, engineer on site. |
| | building | illuminated in the event of | Provide temporary lighting | 2hour call out at other times for urgent |
| | | power failure | | emergency repairs |
| Vents | Blocked or obstructed | Smoke control will not | Part or whole of building may | Normal hours, engineer on site. |
| (roof, make-up, kitchen | | work as designed, risk of | not be operable and may | 2hour call out at other times for urgent |
| extracts, fume | | fire from dirty vents and | need to be evacuated. | emergency repairs |
| cupboards) | | grills. | | |
| Sprinkler System | Single head | Fire not contained | Restrict activities in the area | Normal hours, engineer on site. |
| | | | | 2hour call out at other times for urgent |
| | | | | emergency repairs |
| | System not working | Potential for excessive fire | Restrict activities in area | Normal hours, engineer on site. |
| | | spread. Not life | where possible | 2hour call out at other times for urgent |
| | | threatening | | emergency repairs |
| Fire dampers | Dampers not operating | Potential for fire spread | Defect entered to Help Desk | Normal hours, engineer on site. |
| | | between compartments | | 2hour call out at other times for urgent |
| | | | | emergency repairs |
| Mag locks | Failure to release | Rendering exit unavailable | Should have override switch | Normal hours, engineer on site. |
| | | | Occupants to be made aware | 2hour call out at other times for urgent emergency repairs |
| | | | | |
| | | | | 1 |

| Automatic Doors | Failure in the closed | Exit route unavailable | Re-route where possible. | Engineers to be contacted immediately. |
|-----------------|-----------------------|------------------------|--------------------------|--|
| | position | | Consider restriction of | Possible delay in repair as reliant on outside |
| | | | building use | contractors |