

Please DO NOT provide names of personnel or your local authority, within this questionnaire

RO1: To identify the building management stakeholders responsible for ensuring fire safety of local authority buildings

With regard to Fire Safety:

Q1. (a)In your local Authority which role is identified as the 'Responsible Person'?

This varies across the organisation but in essence it is the person who has been identified as having responsibility for the building.

Q1 (b) Which criteria set out by the *Regulatory Reform (Fire Safety) Order 2005,* shown below, aligns with the role stated above? *More than one may apply.*

Were they appointed as 'Responsible Person' because they are the senior employer in relation to a workplace? (Please indicate Yes)

Or/and because they have control of the premises (as occupier or otherwise) in connection with the carrying on of a trade, business, or other undertaking (for profit

or not)? (Please indicate No)

Or/and they are the owner, where the person in control of the premises does not have control in connection with the carrying on by that person of a trade, business, or other undertaking?(**Please indicate No**)

Q1 (c) Do you have more than one role identified as the 'Responsible Person' if so, please state what roles they are and which building type they cover?

Scheme managers for sheltered and area building officers for general needs

Q. 1 (d) Which building types does your 'Responsible Person' have duties under the *Regulatory Reform (Fire Safety) Order 2005,* to take general fire precautions for? **Please** \checkmark **for all those that apply**

Schools		Residential Care Facilities	YES
Civic Offices	YES	Theatres/Art Centres	
Council Managed Tenanted Premises	YES	Multi-storey car parks	
Public Toilets		Community Centres	
Social Housing	YES	High Risk Residential Buildings	YES

Other please state:

Q1. (e) How does your local authority record who is responsible for fire safety in your organisation?

The designated roles are stated in our Fire Safety Policy

The designated roles are stated in our Health and Safety Policy

The designated roles are stated in our Safety Management System The designated roles are shown elsewhere (Please state)

The designated roles are not shared across the local authority.

Roles do not appear to be designated.

Please state below

The designated roles are stated in the fire policy for that building

RO2: To examine the level of clarity that responsible persons of local authority building management understand of their duties, relating to fire doors, as required by fire safety legislation including: *The Regulatory Reform (Fire Safety) Order 2005, the Fire Safety Act 2021, the Fire Safety (England) Regulations 2022.*

Q2. (a) What **role/s** has the 'responsible person' appointed to assist them in their undertaking of preventative and protective measures with regard to fire safety at each building type above?

To determine which roles should be provided, name the role which is responsible for ensuring fire safety on behalf of the 'responsible officer' at each building type indicated above. Example answers could include Schools = Headteachers, Schools = Fire safety officer, Council Offices = Facilities Manager, Social Housing = Health and Safety Officer etc. Please state below.

External contractors to provide fire risk assessments and competent contractors to carry out the recommended work

Q2 (b) Which role undertakes fire door inspections across the local authority portfolio?

In house maintenance team

In house designated role to undertake fire door inspection

External contractor - non fire specialist

External contractor - Fire Door Inspection service provider such as a member of the Fire Door Inspection Scheme (FDIS) **Please state below.**

External contractors who are Fire Door inspectors with proven competency for example by FIRAS

Q2 (c) Which role installs new fire door sets for your local authority properties?

In house maintenance team

In house specialist carpenter

External building services/facilities management provider

External fire door specialist provider

External fire door specialist provider audited by a third-party **Please state below.**

External Fire door specialist audited by a third party

Q2 (d) Who maintains, and repairs fire door sets and their components at your local authority properties?

In house maintenance team

In house specialist carpenter

External building services/facilities management provider

External fire door specialist provider

External fire door specialist provider audited by a third-party **Please state below**.

External fire door specialist provider audited by a third-party

Q2 (e) Which roles in your local authority lead, on procuring services relating to fire doors? (These are roles other than Procurement services, such as those who determine the contract specification, evaluate tenders, and award the contracts.) **Please state below.**

Building Safety Manager and Building program manager

Q2 (f) On your latest procurement of new fire door installation how were they specified? If they were specified to be installed as a fire door set with all components tested, as part of that set, and third party certified, please confirm this.

Specified as a complete door set to BS476.22 and EN1634.1 with evidence of 3rd party approval.

Q2 (g) Did the latest procurement of new fire door installation include within the specification, detailed drawings of the new fire doors set, to ensure their correct installation, or is that responsibility part of the contracted works?

The door manufacturer provides detailed drawing to the contractor who provides evidence of correct installation to gain the FIRAS certificate.

Q2 (h) On your latest procurement of replacement fire doors, how were they specified? If they were specified to be installed as a fire door set with all components tested, as part of that set, and third party certified, please confirm this.

Specified as a complete set to be installed to BS476.22 with 3rd party approval of the door set.

Q2 (i) Did the latest procurement of replacement fire doors, include within the specification, detailed drawings of the new fire doors set, to ensure their correct installation, or is that responsibility part of the contracted works?

The door manufacturer provides detailed drawing to the contractor who provides evidence of correct installation to gain the FIRAS certificate.

RO3: To investigate the differences between the perceived competencies of the fire door operational management and maintenance stakeholders and the requirements of fire safety legislation and industry good practice.

Q3 (a) What fire-safety training has your "Responsible Person" undertaken, in order to enable them to fulfil the role?

The responsible person is managed in fire safety by an Accountable person who NEBOSH fire safety qualifications.

Q3 (b) Relating to Question 2(a) What training do officers or staff receive, to ensure they are competent to manage fire safety at their building?

There are a number of CPD courses both virtual and face to face which are provided to staff.

Q3 (c) Relating to Fire door **inspection** what training/certification/accreditation does your local authority require of the role (whichever applies at Q2 (b)) to ensure competency to undertake Fire door inspections?

Fire doors inspection are carried out by a 3rd party competent contractor.

Q3 (d) Relating to Fire door **installation** what training/certification/accreditation does your local authority require of the role (whichever applies at Q2 (c)) to ensure competency to undertake Fire door installation?

Fire door installations are carried out by a competent 3rd party contractor.

Q3 (e) Relating to Fire door **maintenance** what training/certification/accreditation does your local authority require of the role (whichever applies at Q2 (d)) to ensure competency to undertake Fire door maintenance

Fire door maintenance is carried out by a competent 3rd party contractor.

Q3 (f) What competencies training/certification/accreditation do you require for the role of Fire Risk Assessor in your local authority? Please state those that apply to inhouse roles and those that relate to external providers.

All fire risk assessments are carried by a competent 3rd party risk assessor consultancy

Q4 (a) Please tick w	hich region of England your local Au	thority is within.	
London	North-East	North-West	✓
Yorkshire	East-Midlands	West-Midlands	
South-East	East of England	South-West	
the FOI 2000 sche	sider providing the remaining in me. My aim is to identify and su ion and your opinions would be	ggest help that support	s compliance wit
esponsible for the sather that apply - but ch	, of the following would help your la afety and integrity of fire doors woul ose either statutory or non-stat <i>ies would be mandated to under</i>	d be competent to do so. utory. <i>Statutory trainin</i>	Please tick all ng would mean
Accredited statutory	training for the Local Authority Resp	onsible Person.	YES
Accredited non-statu			
Other – please state:			
assist the responsible Accredited non-statu	tory training for the Local Authority later responsible person.		YES
Accredited statutory	training, for Local Authority fire door	r inspection.	
Accredited non-statu	tory training, for Local Authority fire	door inspection	
Other – please state:	Accredited		
Accredited statutory maintenance.	contractors		
maintenance	tory training, for Local Authority fire	door repair and	
			Accredited contractors
Other – please state:			
	у		
Please tick one on	y training, for Local Authority fire door	rinstallation	
Please tick one on	-		
Accredited non-statu	training, for Local Authority fire door	door installation	Accredited

Q4 (c) Do you think that the following would help your local authority to ensure that any person appointed externally to undertake a Fire Risk Assessment on their behalf, is competent to do so.	
Legislation to determine that all Fire Risk Assessors are held on a central register determining their competency level*:	
Level 1 - Capable of completing fire risk assessments on simple/less comple buildings. Entry level assessors.	<
Level 2 - Competent to carry out fire risk assessments on buildings that range from simple/less complex to those that are of medium complexity and normal risk. Examination to determine competency and could be specialists in their building type.	
Level 3 – Competent to carry out Fire Risk Assessments on high risk and complex buildings. Experience and competency have been examined by an independent third-party accreditation / certification scheme. Please indicate Yes or No	YES
*Definitions based on the Institute of Fire Safety Managers' Tiered Fire Risk Assessors Register (TFRAR)	