

HSE TECHNICAL SERVICES

AUDITOR: LOUISE NUAGHTON
DATE OF AUDIT: 27th JANUARY
SCOPE OF THE AUDIT: FIRE SAFETY
AUDITEE: NIAMH MOONEY, BERNARD LENNON.
AUDIT NO: 3/2006

NOTES FROM THE AUDIT.

none

RECOMMENDATIONS FROM AUDIT: RECTIFY THE NC'S AND OBS FOUND DURING THIS AUDIT BEFORE EXTERNAL AUDIT TO ISO 901:2000 BY CERTIFICATION BODY

REF. NO	NC/ OBS/ OBJECTIVE EVIDENCE/ AUDIT TRAIL	PERSON RESP.	NC/OBS	CAR NO RAISED
1.	FIRE SAFETY FIRE PREVENTION AND MANAGEMENT IN BUILDINGS PROCEDURE NO 201 – <ul style="list-style-type: none">· FIRE DRILL NOT CARRIED OUT FOR 12 MONTHS IN PLASSEY THE FIRE DRILL PROGRAMME NEEDS TO REACTIVATED AGAIN.· EXIT SIGNS, EMERGENCY EXIT CLEAR, EMERGENCY LIGHTING – OK IN PLASSEY· PLAN BEING DRAWN UP FOR FIRE EXIT ROUTES FOR FIRE EMERGENCY IN REGIONAL HOSPITAL BY OUTSIDE CONTRACTOR. CONSTRUCTION SAFETY MANAGEMENT PROCEDURE NO 203 – <ul style="list-style-type: none">· PROJECT SAFETY PLAN FOR CONSTRUCTION WORKS?· RISK ASSESSMENT ON CONSTRUCTION JOBS?· FILES FOR SAFETY CONSTRUCTION MANAGEMENT?· EXCAVATION CHECKLISTS?· LIFTING GEAR CHECK?· PPE?	B.LENNON	NC	

	<p>FIRE AND SAFETY TRAINING PROCEDURE NO 204 –</p> <ul style="list-style-type: none"> · A LOT OF INVESTMENT HAD BEEN PUT INTO TRAINING DURING 2005. · REVIEWED THE SUMMARY OF TRAINING CARRIED OUT IN 2005 IN B.LENNON REPORT. · REVIEWED TRAINING RECORDS OF FIRE EXTINGUISHER TRAINING ON 13/12/05. · REVIEWED TRAINING RECORDS OF FIRE PROCEDURE IN ST CAMILLAS HOSPITAL ON 14TH JULY 2005. <p>FIRE AND SAFETY MAINTENANCE PROGRAMME PROCEDURE NO 207 –</p> <ul style="list-style-type: none"> · FIRE AND SAFETY MEETINGS HELD – REVIEWED SUMMARY JAN – DEC 2005. IN F AND S SUMMARY 2205? · FIRE REGISTER – FILE REVIEWED FOR ENNIS GENERAL HOSPITAL INCLUDED ON FILE WERE: <ul style="list-style-type: none"> · TESTING OF FIRE PANEL MAIN BUILDING BY SIEMENS DATED 30/8/05 · ENGINEERS REPORTS OF FIRE SYSTEM REPAIRS DATED 27/5/04 BY SIEMENS · FIRE SAFETY PROCEDURES DATED SEPT 1999 · SAFETY INSPECTION DATED DEC 2003 · FILING METHOD FOR FIRE FILES PER PREMISES AND LAYOUT OF FILE TO BE IMPROVED. · UNCLEAR WHAT RECORDS FOR FIRE SAFETY IS TO BE MAINTAINED IN PLASSEY AND ON SITE. <p>CONTROL OF FIRE HYDRANTS PROCEDURE NO 208 –</p> <ul style="list-style-type: none"> · MAINTENANCE OF FIRE HYDRANTS? <p>CONTROL OF ASPERGILLOSIIS DURING CONSTRUCTION/ RENOVATION ACTIVITIES PROCEDURE NO 209 –</p> <ul style="list-style-type: none"> · WILL CHECK THIS PROCEDURE WITH CAPITAL PROJECTS AT NEXT AUDIT OF CAPITAL PROJECTS. <p>PREVANTION OF NOSOCOMIAL INVASIVE ASPERGILLOSIIS DURING CONSTRUCTION/ OF RADIOTHERAPY UNIT IN MWRH PROCEDURE NO 210 –</p> <ul style="list-style-type: none"> · WILL CHECK THIS PROCEDURE WITH CAPITAL PROJECTS AT NEXT AUDIT OF CAPITAL PROJECTS. 	<p>B.LENNON</p> <p>B.LENNON</p>	<p>NC</p> <p>NC</p>	
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