

HSE TECHNICAL SERVICES

AUDITOR: LOUISE NUAGHTON
DATE OF AUDIT: 30th APRIL 2007
SCOPE OF THE AUDIT: FIRE SAFETY
AUDITEE: NIAMH MOONEY.
AUDIT NO:

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 CARRIED OUT IN CAPPAMORE AND NEWPORT LAST QUARTER OF 2006.· RECORDS REVIEWED AND IN FILE· EXIT SIGNS, EMERGENCY EXIT CLEAR, EMERGENCY LIGHTING – OK IN BALLYCUMMAN.· MAINTENANCE CONTRACTS TO BE SET UP TO SERVICE EMERGENCY SIGNAGE DURING 2007.· WATER STORAGE TANKS – MAINTENANCE CONTRACT TO BE SET UP FOR THESE – DURING 2007.· FIRE RISK ASSESSMENT BEING WORKED ON, BERNARD WENT ON WEEK LONG COURSE SPECIFICALLY FOR FIRE RISK ASSESSMENTS.· RISK ASSESSMENT CARRIED OUT IN ST ITA'S NEW CASTLE WEST, RAHEEN COMMUNITY HOSPITAL, CATHERINE STREET IN PARTS, PERY COURT ADMIN BUILDING, ,· PLAN TO CARRY OUT OTHERS AS PER SCHEDULE HIGH RISK FIRST.· REGIONAL HOSPITAL EVACUATION PLAN FINALISED. FIRE AND SAFETY TRAINING PROCEDURE NO 204 – <ul style="list-style-type: none">· REVIEWED TRAINING IN FIRE SAFETY CARRIED OUT IN 2006.· COMPUTER RECORDS BEING SET UP FROM 2000 AT PRESENT.· ABRASIVE WHEEL, SAFE PASS, SAFE USE OF POWER TOOLS, GARDEN MAINTENANCE SAFETY, MOBILE ELEVATED WORKING ON PLATFORM, FIRST AID, FORKLIFT LIFT TRAINING, SAFETY REP COURSE, FIRE MARSHALL COURSES, FIRE SAFETY TRAINING			

	<p>SINCE JAN 07 TO DATE. SIGNATURES OF COURSE ATTENDANCE ON FILE.</p> <ul style="list-style-type: none"> · FIRE, SMOKE AND DOORS TRAINING PLANNED FOR MID 2007. · REVIEWED THE SUMMARY OF TRAINING CARRIED OUT IN 2006 IN B.LENNON REPORT. <p>FIRE AND SAFETY MAINTENANCE PROGRAMME PROCEDURE NO 207 –</p> <ul style="list-style-type: none"> · MAINTENANCE OF FIRE ALARMS FILE REVIEWED. · DATE 23RD JUNE 2006 SIEMENS CONTRACT TO SERVICE FILE ALARM. <p>CONTROL OF FIRE HYDRANTS PROCEDURE NO 208 –</p> <ul style="list-style-type: none"> · BERNARD HAD MEETING WITH LIMERICK COUNTY COUNCIL ANOTHER MAINS SUPPLY BESIDE ST ITA’S, LEAVE WHAT’S THERE, LINE TO BE INSTALLED FROM OTHER MAINS AND NEW HYDRANTS TO BE INSTALLED. · FIRE AND SAFETY WORKS TO TAKE PLACER IN ST ITA’S HOSPITAL TOTAL OVERHAUL TO BE UNDERTAKEN IN ST ITA’S, 3 QUOTES BEING GOT FOR THE UPGRADING. · SAME PLAN TO BE DONE FOR ST CAMILLUS’S. · RADON DETECTORS INSTALLED IN CLARE AND LIMERICK CENTRES. 			
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