

SFJFS9

Review safety measures at locations that are regulated and/or licensed



Overview

This standard is about auditing and advising on the risks associated with locations that are regulated and/or licensed. Individuals will work within their personal level of responsibility and authority in terms of providing advice, information and dealing with regulatory and/or licensing matters. The context of this standard may vary in different Authority areas due to the regulatory requirements therein.

There are two elements

- 1 Determine risks in respect of the specific risks
- 2 Recommend controls to manage the specific risks

Target Group

The standard is recommended for Practitioners, i.e. anyone who is employed or contracted to work with others in an organisation - managers, staff, trade unions, owners and/or occupiers - to ensure that, within the scope of their responsibility, suitable and sufficient fire safety arrangements are made and maintained.

It is also appropriate for Regulators, i.e. anyone who has the responsibility for ensuring the requirements of Fire Safety and associated regulation are being met through cooperation or enforcement.

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Performance criteria

Determine risks in respect of the specific risk

You must be able to:

- P1 determine the nature and type of risk associated with the location
- P2 determine the purpose and use of the location
- P3 establish the frequency of use and the areas which may be affected by untoward incidents
- P4 determine the nature and level of the risks associated with the type and use of the location
- P5 consult with appropriate enforcement agencies to evaluate the effectiveness of the existing risk assessment
- P6 evaluate risk reduction and control measures in respect of the management of the location
- P7 determine the suitability and sufficiency of existing control measures

Recommend controls to manage the specific risks

You must be able to:

- P8 advise on the effectiveness of self-determined risk assessment and actions which require attention
- P9 generate options for improving control measures for the management of the location
- P10 prioritise options, taking account of relevant local, national, international and regulatory requirements
- P11 recommend action to ensure compliance with external requirements
- P12 specify the benefits and implications of each option
- P13 specify the consequences of non-compliance with external requirements
- P14 produce recommendations at a sufficient level of detail, in agreed format and in terminology that can be understood by the appropriate people
- P15 present agreed recommendations to those with responsibility for decision-making and implementation within specified timescales

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Knowledge and understanding

You need to know and understand:

- K1 the range, type and possible effects associated with the location's use
- K2 the required and recognised signage for the location and where relevant, category and type
- K3 the relevant legislative framework and the mechanisms of enforcement of general fire precautions in relation to use of the location
- K4 your own and others' roles, responsibilities, levels of authority and requirements with the context of enforcement and associated formal proceedings
- K5 the role of safety solutions in the protection of people, property and environment in relation to the risks associated with the location
- K6 the range of control measures associated with prevention of incidents involving the location and protection of life, property and the environment
- K7 the facilities required at site to assist a responder to manage and resolve an incident
- K8 the likely causes of incidents at the location
- K9 licensing requirements associated with the location
- K10 the requirements for records associated with the location's usage
- K11 own personal level of competence, expertise and limitations
- K12 how to access sources of specialist support, advice and information

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