SCHEDULE REFERRED TO IN ENFORCEMENT NOTICE NUMBER E52 REQUIRING STEPS TO BE TAKEN UNDER ARTICLE 37 OF THE FIRE AND RESCUE SERVICES (NORTHERN IRELAND) ORDER 2006, ISSUED BY NORTHERN IRELAND FIRE & RESCUE SERVICE

APPROPRIATE PERSON:	Ms Sara Long
PREMISES:	St Patrick's College 25 Coleraine Road Maghera, BT46 5EN
FILE REF:	W33/185477834

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Notwithstanding any consultation undertaken by NIFRS, **<u>before</u>** you make any alterations to the premises, **<u>you</u>** may need to apply for approval from either Building Control and/or any other bodies having a statutory interest in the premises.

The location and details of matters which are considered to be failures to comply with The Fire & Rescue Services (Northern Ireland) Order 2006 are detailed as follows:

- The Fire Safety Risk Assessment was not suitable and sufficient contrary to Articles 25(2)(a), 26(2)(a), 26(3) and 26(4) of The Fire and Rescue Services (NI) Order 2006.
- > The Fire Safety Risk Assessment did not include consideration of the risks posed by dangerous substances and is not in accordance with the specified measures contrary to Regulation 6 of The Fire Safety Regulations (NI) 2010.
- The Fire Safety Risk Assessment has not been reviewed on a regular basis contrary to Articles 25(3)(a) and 26(5)(a) of The Fire and Rescue Services (NI) Order 2006 and Regulation 3 of The Fire Safety Regulations (NI) 2010.
- The risks from a dangerous substance have not been eliminated and/or reduced and/or replaced so far as is reasonably practicable contrary to Regulation 11(1) and (2) of The Fire Safety Regulations (NI) 2010.
- The fire detection system is inadequate contrary to Regulation 12(1)(a) and 12(2) of The Fire Safety Regulations (NI) 2010.
- The fire warning system is inadequate contrary to Regulation 12(1)(a) and 12(2) of The Fire Safety Regulations (NI) 2010.
- > The structural fire precautions are inadequately maintained contrary to Regulation 16(1) of The Fire Safety Regulations (NI) 2010.

- Comprehensible and relevant information to employees on appropriate procedures and drills to be followed in the event of serious and imminent danger was not provided contrary to Regulation 18(1)(c) of The Fire Safety Regulations (NI) 2010.
- The escape routes and exits could not be used as quickly and as safely as possible contrary to Regulation 13(2)(b) of The Fire Safety Regulations (NI) 2010.