

Message

**From:** BURTON, REBECCA [burton, rebecca]  
**on behalf of** BURTON, REBECCA [/O=LONDON FIRE AND CIVIL DEFENCE AUTHORITY/OU=BRIGADE  
HQ/CN=RECIPIENTS/CN=BURTONRE]  
**Sent:** 13/12/2016 10:33:49  
**To:** 'Janice Wray' [jwray@kctmo.org.uk]  
**CC:** MCHUGH, MICHELE [Brigade HQ/cn=Recipients/cn=MCHUGHM]  
**Subject:** RE: 9 Colville - LFB audit

Good Morning Janice,

I have reviewed the audit form from our 2014 audit and can confirm that on the whole the same issues were raised at that time and have been recorded on the audit form. In particular concerns with the FRA, compartmentation and evacuation strategy.

At that time the outcome was "Broadly Compliant". Unfortunately, we did not have a mechanism for issuing any other letters other than our "Broadly Compliant letter" in 2014. It would be expected that the issues identified would have been discussed at the time of the audit. We do now have a letter that can record issues identified on "Broadly Compliant" premises.

As the issues have been previously identified and no work has been undertaken in the past 2 years to address these issues, it would be our policy to increase any "Broadly Compliant" premises to a Notice of Deficiencies to ensure the works identified are carried out. However, in this case, we did not need to adjust the score as Michele found the additional problem with the Emergency lighting which was not identified on the 2014 audit. This additional score under Article 14 (Means of Escape) was enough to tip the balance into a Notice of Deficiencies.

For your reference I have attached a copy of Matt's original audit form from 2014. You will note that he had recommended this be increased to a Notice of Deficiency at that time, however it is not our policy to increase "Broadly Compliant" premises to notices.

I hope this explains the situation adequately for you.

Kind Regards

**Rebecca Burton BSc (Hons)**

Fire Safety Team Leader  
Hammersmith & Fulham and Kensington & Chelsea Fire Safety Regulation Team

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**From:** Janice Wray [mailto:jwray@kctmo.org.uk]  
**Sent:** 12 December 2016 13:15  
**To:** MCHUGH, MICHELE; BURTON, REBECCA  
**Subject:** 9 Colville - LFB audit

Hi Michele & Rebecca

As you know we recently received a Deficiency Notice for this block. The previous audit In Oct 2014 resulted in a broadly compliant letter (copy attached) and as there have been no material alterations, no changes in the vulnerability of the residents, use of block etc. in the intervening period can you advise if your inspecting standards have changed in this time or if there are other factors have led to an entirely different audit outcome?

Please advise

Thanks

Janice

Janice Wray  
TMO Health, Safety & Facilities Manager  
t: [REDACTED]



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