

Proposed new Corporate risk

APPENDIX 4

Barbican Centre – H&S 004 fire risk

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Rows are sorted by Department Code

Risk no, title, creation date, owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
BBC H&S 004 Fire Risk 10-Nov-2016 Sandeep Dwesar	Cause: Fire engineering solutions, fire precautions and procedures not fully scoped, effective and/or fully understood at the Barbican. Event: Emergency incident or fire occurs and management procedures or protective mechanisms do not function or works as designed Impact: Effective/partial Art gallery evacuation compromised Damage to artworks Effective concert hall evacuation delayed or implemented unnecessarily for CO incident Ineffective cooperation and coordination of health and safety arrangements with contractors Fire and smoke damage not limited Risk of injury or death to performers, audience, staff, contractors, technical and fire responder teams Adverse effect on the Centre's reputation Financial loss Enforcement action incurring a fine	 Likelihood Impact	16	Management of Security and safety has recently been transferred to Customer Experience and will deliver a more holistic approach. To ensure systems are robust an external consultant with relevant arts venue experience is being appointed to carry out an audit check and assist in taking actions forward. (No change.) 13 Dec 2016	 Likelihood Impact	8	31-Mar-2017	

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Action no, Action owner	Description	Latest Note	Managed By	Latest Note Date	Due Date
BBC H&S 004a	To provide robust evacuation procedure for CO incident in concert hall. Review evacuation procedures for areas not covered by public evacuation procedures for contractors/artists that take into account recently gained fire knowledge to ensure the safety of staff with fire responsibilities and the safe evacuation of occupants .Engineering to document gas procedure.	CO procedure completed. See 004b. Work progressing including appointment of consultant and Fire Safety manager. Evacuation procedures for non-public progressing well under supervision by Licensing and Access Manager. Engineering progressing documentation of gas procedure due by 31 December 2016.	Sandeep Dwesar	13-Dec-2016	31-Dec-2016
BBC H&S 004b	Ensure all necessary individuals as appropriate are familiar with the systems in the building to prevent, detect and protect from fire.	Briefing of relevant teams from Customer Experience, Security and Engineering completed. Particular attention given to CO detector activation first response. Introduction of new security 'call sign' to emphasise when activation if CO related and highlighting hazards. Confirmation of briefings documented and signed.	Sandeep Dwesar	13-Dec-2016	30-Nov-2016
BBC H&S 004c	Ensure that Fire systems are maintained and tested in accordance with the Corporate Building Health & Safety compliance standards.	Work progressing including appointment of consultant and Fire Safety manager. Workshop with CoL colleagues confirmed for 17 January 2017.	Sandeep Dwesar	13-Dec-2016	28-Feb-2017
BBC H&S 004d	Produce a competency Fire Matrix which will identify and inform the levels of training, knowledge and experience required appropriate to the management of a building of the complexity of the Barbican. Review this against in house resource.	Work progressing including appointment of consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	31-Dec-2016
BBC H&S 004e	An up to date Fire Safety Policy that records clear lines of responsibility, communication and accountability.	Revised draft completed. Head of CEX has requested further amendments including additional information relating to appointment of new Buildings Director, Fire Safety consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	28-Feb-2017
BBC H&S 004f	To demonstrate suitable and sufficient event led Fire Risk Assessments are in place for the management of the Barbican activities such as Art Gallery, Events, Hall, and Exhibitions & Theatre/Concert Productions.	Work progressing including appointment of consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	28-Feb-2017
BBC H&S 004g	Ensure that Building Fire Risk Assessments are in place that meet the basic requirements of PAS 79 but ideally the corporate guidance.	Work progressing including appointment of consultant and Fire Safety manager. Workshop with CoL colleagues confirmed for 17 January 2017. Art Gallery meeting confirmed for 10 January 2017. New zoning approach to FRAs suggested by Peter Dempsey under consideration.	Sandeep Dwesar	13-Dec-2016	28-Feb-2017
BBC H&S 004h	Following the new zoning submit all Fire Risk Assessments for the Barbican Centre operation in order to allow verification of their suitability through sampling by the health and safety section.	Work progressing including appointment of consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	31-Mar-2017

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BBC H&S 004i	Fire Management Plans should be produced based on Fire Risk Assessments, prioritised according to risk and recommendations.	Work progressing including appointment of consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	31-Mar-2017
BBC H&S 004j	Implement CO Incident Report recommendations not already addressed by Actions a - i above.	Recommendation one completed. Work progressing including appointment of consultant and Fire Safety manager.	Sandeep Dwesar	13-Dec-2016	31-Mar-2017

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