

A close-up photograph of a hand reaching for a bright yellow folder. The folder is part of a row of several other folders in various colors including green, grey, and dark blue. The background is softly blurred, showing what appears to be an office or library setting with shelves and a plant.

Glasgow Kelvin Risk Visit

Background



- All campuses – Easterhouse, East End, West end & Springburn
- 14 with 4 closed recommendations post draft
- Grouping (30 / 50 / 17)
- Thanks to staff



Rating



- Evidence based
- Review
- Moment in time
- Benchmark

Rating Key

0	Serious issues, requiring urgent attention
1	Partial compliance, with procedures/fire protection requiring upgrading
2	General compliance, with some improvements recommended
3	Full compliance, in accordance with UMAL standards

Property



Risk Survey Ratings Summary

Property Fire Management Controls and Protection Facilities			
Risk Category	Current Survey Rating	Previous Survey Rating	Current UMAL Average
Hot Work Controls	2	2	2.49
Electrical Systems Testing	3	2	2.56
Property Maintenance	3	3	2.48
Housekeeping	2	2	2.48
Smoking Controls	3	2	2.18
Fire Detection Systems	3	3	2.20
Fire Water Supplies	3	3	3.00
Fire and Rescue Services	3	3	3.00
Automatic Sprinkler Systems	3	3	2.97
Fire Hydrants & Risers	3	3	3.00
Fire Hose Reels	3	3	3.00
Fire Extinguishing Systems	2	3	2.86
Emergency Action Training	3	3	2.87
Fire System Impairments	3	3	2.84
Fire Compartmentation	2	2	2.18
Audit and Inspection	3	3	2.76
Property Protection Procedures	3	2	2.35
High Risk Management & Protection	2	2	2.14
Disaster Planning	3	2	2.35
Security Systems	2	2	2.52

HK observations for IT / boiler rooms

Extinguisher – oil / fat

Doors / door fit

Gas hose

Change in patrols / reduction in protection

Safety



Risk Survey Ratings Summary

Health and Safety Controls and Protection			
Risk Category	Current Survey Rating	Previous Survey Rating	Current UMAL Average
Documentation of Safety Rules & Procedures	3	2	2.36
Risk Assessments	2	2	2.18
Safe Systems of Work	2	2	2.42
Work Equipment	2	2	2.15
Occupational Health	3	2	2.16
Accident Investigation & Reporting	3	3	3.00
Safety Inspection Procedures	3	3	2.38
Safety Training	3	3	2.81
Third Party Controls	3	2	2.46
Claim Defence Capability	2	2	2.04

Closed during visit - uprated

Ladders / guards

Due diligence



Recommendations - Sense check

Compartmentation X 4

- Stopping X2
- Door wedges / Door adjustment X2

Housekeeping

- Easterhouse

High risk

- Gas hose clips

Fire

- Oil fires



Recommendations - Sense check

Work equipment

- Gym equipment checks (recorded)
- Pillar drill
- Lighting protection

Occ health

- LEV – RPE/ MIG

Document protection

- Signage CLP – closed at site

WAH

- Ladder tags
- Blanking plate



RSL

- Hard copies attached
- Administrators TBDC
- Reports to circulate – factual corrections
- Opportunity to update

Horizon scanner

- Property protection – theft
- Winter guide
- Scabies
- Conference (virtual / physical)



Thank you & Questions

