

Property Risk Management

Title	Observation	Recommendations	Comments	Rating	Person responsible	Update Due By	Progress
Fire Compartmentation 2022-01	Ground floor corridor / refectory doors did not close completely (into the frames).	Fire Compartmentation - door closing	Fire door inspection programmes should ensure all doors (identified as fire doors), fit within door frames (with a gap of no more than 10mm). Selfclosing devises should be adequately tensioned to ensure doors close fully.	2		12/05/2024	Remedial works campus wide ongoing with new edges
Fire Compartmentation 2022-02	Wedged fire doors noted at Eastend, Springburn and Easterhouse, these compromising the fire compartmentation of the buildings.	Wedged fire doors - all campuses	Removal of wedges and education campaign on fire safety. For repeat offenders consider door guards etc. Consider the UMAL Red Alert bulletin to share with staff / add to notice boards.	2		12/05/2024	Wedges removed from SB campus Wedges removed from EH campus EE TBC
Fire Compartmentation 2022-03	Fireblocking / stopping missing within the IT server room MO17.	Fire stopping	Firestopping (intumescent caulk) should be completed for cabling runs through walls or ceiling to maintain fire compartmentation	2		12/05/2024	
Fire Compartmentation 2022-04	Fireblocking / stopping noted as being needed (room 411).	Fire stopping	Firestopping (intumescent caulk) should be completed where cabling runs through walls to maintain fire compartmentation.	2		12/05/2024	Complete
Housekeeping Management 2022-05	IT server room (LG304) and plant basement room noted with storage of redundant equipment and packing.	Housekeeping Easterhouse campus	Server / plant rooms should not be used for the storage of equipment / waste. The areas to be cleared and regularly monitored to prevent reoccurrence	2		12/05/2024	
Fire Extinguishing Systems 2022-07	A desktop fryer was noted in the café, no extinguishers noted in the café space.	Fire Extinguishing	A wet chemical extinguisher (class F) should be considered for the café to tackle deep fat fryer / oil fires.	2		12/05/2024	
High Risk Management and Protection 2022-10	For the natural gas / compressed air burners, the hoses are secured with cable ties (Jewellery room / workshop).	Gas systems (Springburn)	Fittings should be secured with stainless steel clamps, as the clamps don't pinch, provide a leak proof and robust fitting	2		12/05/2024	Works booked in for June 24 -external contractor
Documentation of Property Protection Procedures 2022-13	Poster / hazard warning signage noted as dated (room MG06).	Signage	Signage / posters for MG06 to be updated to reflect the CLP hazard pictograms.	2		12/05/2024	
Special Perils 2022-14	Faraday systems testing frequencies to be confirmed.	Lightning Protection	The Lightning Protection Systems maintenance/testing programme should be completed between 10 and 14 months, excluding 12 months, to ensure differing ground conditions are tested.	2		12/05/2024	Service contract has been updated