

ASR200-018.06

Detailed Review Findings (Action Plan) Template - Fire

ASR200-018.06

V4

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Always refer to Q-Pulse for the most up to date version

ASSURANCE RAG STATUS KEY	
GREEN	Assurance provided - no further action.
AMBER	Health board has demonstrated an appropriate action plan is in place to address observation. Further supporting evidence required to provided assurance.
RED	No assurance provided.

COLUMN COLOUR-CODING KEY

Colour	Who Completed	Instruction
Purple	NHSSA	Initial observation comments
Yellow	Health Board	Response to NHSSA's observations
Light Blue	NHSSA	Response to further evidence provided by health boards to address the initial observation
Dark Blue	NHSSA	Only to be completed when observation is closed

Fire Safety Detailed Review Findings (DRFs)
NHS Greater Glasgow & Clyde | Parkhead Hub | Commissioning Stage

NHS&A Initial Observations							Health Board Response 1 to Observations					NHS&A review of health board's responses to observations (including any additional evidence submitted)		Health board response 2 (if proposed)			NHS&A review of health board response 2			Health board response 3 (if proposed XXXX/XXXX)		NHS&A Closed Evidence		Assessment of Evidence
Drugs/Issue	Ref	Category (1-4)	NHS&A Initial Observation	NHS&A CLM Recommendation of Action	NHS&A Risk Level (1-4)	Date NHS&A issued (DDMM/YYYY)	Health Board - Date of Action Plan	Health Board - Date of Closure (DDMM/YYYY)	Health Board - Date of Closure (DDMM/YYYY)	Evidence To Support Claim Out Of Action (Health Board to provide list of documents)	Additional Evidence Required for Assurance (provide any new evidence submitted in our original request comments)	NHS&A Review Date (DDMM/YYYY)	Health board response 2	Evidence provided?	Date submitted (DDMM/YYYY)	NHS&A review comments	NHS&A Review Date (DDMM/YYYY)	Health board response 3	Evidence provided?	Date submitted (DDMM/YYYY)	NHS&A Closed Evidence (only completed when action closed)	Assessment of Evidence (Per Close-out)	Final Assessment (DDMM/YYYY) (Out of Action)	Final Assessment (DDMM/YYYY) (Out of Action)
Fire Safety	COMP7.1.1	4	Fire Alarm Protection Substrate NHS&A has provided evidence demonstrating that the fire alarm protection substrate was installed in accordance with the fire alarm protection substrate manufacturer's instructions. The fire alarm protection substrate was not installed in accordance with the manufacturer's instructions. The fire alarm protection substrate was not installed in accordance with the manufacturer's instructions.	NHS&A should ensure that the fire alarm protection substrate is installed in accordance with the manufacturer's instructions. The fire alarm protection substrate was not installed in accordance with the manufacturer's instructions. The fire alarm protection substrate was not installed in accordance with the manufacturer's instructions.	SP	2023/01/01	2023/01/01	2023/01/01																
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