

Appendix 11 - Statutory Compliance

Bespoke Question Set Headings – GP Premises

- 4.0 Lifting Operations and Lifting Equipment (LOLER) Regulations 1998 (incorporating SHTM, 08-02 Lifts))**
 - 4.99 Other
- 21.0 Firecode, Alarm and Detection Systems (incorporating SHTM 82)**
 - 21.01 Alarm and Detection
- 24.0 Firecode – General (incorporating SHTM 80-86 excluding SHTM 82)**
 - 24.01 Containment - This is to be used for integrity of compartmentation
 - 24.02 Escape Lighting
 - 24.03 Signage
 - 24.04
 - 24.05 Sprinklers/Automatic Fire Extinguisher System
 - 24.06
 - 24.07
 - 24.08 Lightning Conductors
 - 24.09 Fire Doors
 - 24.10
 - 24.11 Fire Exits
 - 24.12
 - 24.99 Other - **This is to be used to record if the building has a current fire risk assessment. Where there is no current risk assessment a cost provision should be included for this to be carried out.**
- 29.0 Gas Safety (Installation and Use) Regulations 1998**
 - 29.99 Other
- 33.0 Slips, Trips and Falls – Floor Hazards**
 - 33.99 Other
- 34.0 Infection Control – HAI Level 4**
 - 34.01 Finishes and Floors, Walls, Ceilings, Doors, Windows, Fixtures and Fittings
 - 34.02 Space around Beds and Isolation Rooms

- 34.03 Provision of Hand-Wash Basins, Liquid Soap Dispensers, Paper Towels and Alcohol Gel Dispensers
- 34.04 Provision of Facilities for Decontamination
- 34.05
- 34.06
- 34.07
- 34.99 Other

40.0 Asbestos 2014 – The Control of Asbestos at Work Regulations 2012

- 40.01 Is there an asbestos register? **If there is no asbestos register, a cost provision should be included for an asbestos survey to be carried out.**
- 40.02
- 40.03
- 40.99 Other

41.0 Pressure Systems 2014

- 41.01 Written Scheme of Examination
- 41.02 Automatic Controls
- 41.03 Pressure Alarms
- 41.04 Fire Proofing of Rooms
- 41.05 Safe Discharge area
- 41.06 Schematic Diagrams
- 41.99 Other

42.0 Water 2014 (incorporating SHTM 04-01 and HSE Guidance Document HSG 274 Part1 to 3 &L8) & SHTM 03-02: Heat Emitters

- 42.01 Supply
- 42.02 CW Tank Storage & Distribution
- 42.03 Flushing Provision
- 42.04 CW Outlet Temperature
- 42.05 HW Tank Storage & Distribution
- 42.06 Calorifier Storage & Flow Temperature
- 42.07 Continuous Distribution Temperature
- 42.08 HW Outlet Temperature
- 42.09 Blended Water Pipework
- 42.10 Dead Legs
- 42.11 Circulation Pumps
- 42.12 Non-Return Valves
- 42.13 System Flushing Provision

- 42.14 Calorifier Open Vent
- 42.15 Calorifier Temp. Control System
- 42.16 Temp. Monitoring
- 42.17 Ductwork System
- 42.18 Steam Humidification
- 42.19 Water Bylaws
- 42.20 Outlet Temperature
- 42.21 Outlet Physical Precautions
- 42.22 Lower Max. Safe Temp.
- 42.23 Thermostatic Mixer – Fail safe
- 42.24 Max. Surface Temperature (Radiators)
- 42.25 Exposed Pipework
- 42.99 Other- **This is to be used to record if the building has a current legionella risk assessment. If there is no current risk assessment, a cost provision should be included for this to be carried out.**

44.00 Heating and Ventilation 2014

- 44.01 Ventilation in Healthcare Premises (incorporating SHTM 03-01 Heating and Ventilating Systems Guidance)
- 44.99 Other

48.00 Electrical - Electrical Safety Guidance for Low Voltage (incorporating SHTM 06-01 and 02 Electrical Safety Guidance)

- 48.01 Electrical System protected from unauthorised use
- 48.02 Protected from damage
- 48.03 Emergency lighting
- 48.04 Signage
- 48.05 Earth bonding
- 48.99 Other - **This is to be used to record if the building has had periodic inspection and testing undertaken in line with the recommendations of BS7671. If this hasn't been carried out, a cost provision should be included for this to be carried out.**

50.00 Equality Act (2010)

- 50.01 Car Parking
- 50.02 Toilets
- 50.03 Visual Issues
- 50.04 Ramping & Handrails
- 50.05 Entrances & Doors
- 50.06 Reception Areas

- 50.07 Signage
- 50.08 Horizontal & Vertical Circulation
- 50.09 Internal Space
- 50.10 Evacuation Management Plan
- 50.99 Other - **This is to be used to record if the building has had a full access audit carried out. If there is no current full access audit, a cost provision should be included for this to be carried out.**