



MITIE FM Ltd

at

FIS10927 - Tyneside House

CHECKMATE FIRE

Fully 3rd party accredited surveys and installations



LPS 1531 Approved
Appendix 1, 2 & 3
Cert no: 860Pi



LPS 1197 Approved
Cert no: 860PiA



LPS 1271 Approved
Cert no: 860PiB



ISO 9001
ISO 14001
ISO 27001
OHSAS 18001

Level	Door Number	Door Location	Door Location Description	Door Core	Door Priority Rating	Current Door Rating	Door Type	Door Finish	Leaf Condition Action	Leaf Gap Action	Threshold Condition Action	Frame Condition Action	Leaf Action	Hinge Action	Vision Panels Action	Storage Action	Close Action	Kick Plate Action	Rash Block Action	Roller/Level Indicator Action	Lock Action	Air Transfer Consideration/Action	Fire Stopping Consideration/Action (if not inspected)	Overpressure and Safe Action	Door Action	Additional Comments
Ground Floor	00FFD40	Other	Interview room /storage mix use	Timber		300%	Single Leaf	Painted																	Repair	50% of fixings missing from all hinges Drop down seal requires replacement
Ground Floor	00FFD39	Riser	Riser electrical cupboard	Timber		300%	Double Leaf	Painted																	Replace	Frame is not secured to floor large void below frame
Ground Floor	00FFD39	Plant Room	Plant room lobby	Steel		600%	Double Leaf	Metal																	Pass	0
Ground Floor	DF020	Stairwell	Stairwell escape route	Timber		300%	Single Leaf	Painted																	Replace	No intumescent strips present FD30s recommended
Ground Floor	DF019	Store Room (with combustibles)	Stationary and copier	Timber		300%	Single Leaf	Veneer																	Replace	0
Ground Floor	00FFD37	Store Room (with combustibles)	Enviro store	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Replace	Leaf warped beyond repair
Ground Floor	00FFD35	Corridor	Exit to protected staircase exit	Timber		300%	Single Leaf	Painted																	Replace	0
Ground Floor	00FFD34	Other	Under stairs cupboard	Timber		Unknown	Single Leaf	Painted	No Access - Revisit Required	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	No Access	0
Ground Floor	00FFD32	Store Room (with combustibles)	Store	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Replace	Leaf warped beyond repair

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Ground Floor	00FFD32	Store Room (with combustibles)	Fisheries stores	Steel		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf warped beyond repair	
Ground Floor	00FFD32	Store Room (with combustibles)	Fisheries store	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf damaged Core - exposed damaged beyond repair Pad locked door	
Ground Floor	00FFD31	Other	Open garage area	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf warped beyond repair	
Ground Floor	00FFD30	Store Room (with combustibles)	Hydrometry stores	Timber		Unknown	Single Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Non fire rated doorset void in lock un repairable	
Ground Floor	00FFD30	Other	Workshop	Timber		Unknown	Leaf and a Half	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf warped beyond repair - coded door	
Ground Floor	00FFD29	Store Room (with combustibles)	Hydrometry store 2	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf warped beyond repair - pad locked store	
Ground Floor	00FFD29	Other	Crime room	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Unknown rating and leaf warped	
Ground Floor	00FFD28	Cleaner Cupboard	On garage corridor	Timber		Unknown	Single Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Leaf warped beyond repair	
Ground Floor	DF024	Plant Room	Switch room c	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	No fire rated doorset protecting escape route lobby	

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Ground Floor	DF023	Corridor	Double doors to garage corridor	Steel		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Large holes through steel door Voids in lock visual and bent leaf	
Ground Floor	DF026	Plant Room	Plant Switch room B	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Non fire rated door on escape route full doorset replacement recommended	
Ground Floor	DF025	Plant Room	Light switch room on escape route	Timber		Unknown	Double Leaf	Painted	No Access - Replacement Obvious	0	0	0	0	0	0	0	0	0	0	0	0			Replace	Plant room no fire rated door full doorset replacement recommended as protecting escape route.	
Ground Floor	DF018	Kitchen	Kitchen ground floor	Timber		30%	Single Leaf	Painted																Replace	Multiple holes through leaf and into core Leaf altered from original test evidence	
Ground Floor	DF017	Store Room (with combustibles)	Store mixed	Timber		30%	Single Leaf	Painted																Replace	0	
Ground Floor	00FF027	Lobby	Door from office to lobby	Timber		30%	Double Leaf	Painted																Replace	0	
Ground Floor	DF016	Other	Testing Lab	Timber		30%	Leaf and a Half	Painted																Replace	0	
Ground Floor	DF027	Office Door	Fm office	Timber		30	Single Leaf	Veneer																Repair	0	
Ground Floor	DF014	Store Room (with combustibles)	Store record room	Timber		30%	Single Leaf	Veneer																Repair	0	

Leaf	Door Number	Door Location	Door Location Description	Door Core	Door Priority Rating	Current Door Rating	Door Type	Door Finish	Leaf Condition Action	Leaf Gap Action	Threshold Condition Action	Frame Condition Action	Leaf Action	Hinges Action	Vision Panels Action	Stinger Action	Close Action	Kick Plate Action	Roll Back Action	Full Leaf Handle Action	Lock/Latch Action	Air Transfer Grille/Other Aperture Action	Base Slipping Out of Frame (Only if not inspected)	Overseals and Gaskets	Door Action	Additional Comments
Ground Floor	DF013	Cleaner Cupboard	Cleaner cosh	Timber		30	Single Leaf	Veneer																	Replace	0
Ground Floor	DF012	Corridor	Entrance to office from escape route	Timber		30(5)	Double Leaf	Veneer																	Replace	0
Ground Floor	DF010	Other	North tyme meeting room	Timber		30(5)	Double Leaf	Veneer																	Replace	0
Ground Floor	DF06	Other	South tyme	Timber		30(5)	Double Leaf	Veneer																	Repair	0
Ground Floor	DF05	Office Door	Oubern room .	Timber		30(5)	Double Leaf	Veneer																	Replace	Voids in leaf and frame to deep to repair
Ground Floor	DF039	Electric cupboard	400 volt unit in room	Timber		Unknown	Single Leaf	Painted																	Replace	0
Ground Floor	DF036	Kitchen	Fire exit out of kitchen	Timber		30	Single Leaf	Painted																	Replace	0
Ground Floor	DF040	Store Room (with combustibles)	Kitchen store	Timber		Unknown	Single Leaf	Painted																	Replace	Leaf has no smoke seals or intumescent present Nominal 44 thick door
Ground Floor	DF03	Kitchen	Door B	Timber		30(5)	Single Leaf	Veneer																	Replace	0

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Ground Floor	DF02	Kitchen	Entrance to kitchen	Timber		300%	Leaf and a Half	Veneer																	Replace	0
Ground Floor	DOFFD26	Riser	Riser B kitchen	Timber		300%	Single Leaf	Veneer																	Repair	0
Ground Floor	DOFFD26	Riser	Kitchen riser A	Timber		300%	Single Leaf	Veneer																	Repair	0
Ground Floor	DF04	Kitchen	Main double door to kitchen	Timber		300%	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Leaf bowed full doorset replacement recommended
Ground Floor	DOFFD25	Riser	Service riser	Timber		300%	Single Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf No firestopping between wall and frame
Ground Floor	DF07	Store Room (with combustibles)	Is labelled interview being used as storage	Timber		300%	Single Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf
Ground Floor	DF08	Corridor	Cross corridor	Timber		300%	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Leaf warped and core damage
Ground Floor	DF09	Corridor	Lobby entrance to corridor	Timber		300%	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf
Ground Floor	DF034	Plant Room	Lift plant	Timber		300%	Single Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No firestopping between wall and frame

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Ground Floor	DF032	Stairwell	Metal door to stairs	Steel		60%	Single Leaf	Metal																	Repair	Adjust gaps Test evidence available but not labelled on door install 2019
1st Floor	DF025	Other	Garage	Timber		30%	Single Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Doorstop requires refitting making leaf appear warped
1st Floor	DF026	Stairwell	Escape route down	Timber		30%	Single Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace
1st Floor	DF04	Plant Room	Plant	Timber		60	Single Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Incorrect seals inconsistent 30 x 4 combined and one side 20 x4 intumescent If ARTs are applicable based on test evidence repair doorset. If not full doorset replacement recommended
1st Floor	DF03	Corridor	Incident room	Timber		30%	Double Leaf	Veneer																	Replace	Art 18 full doorset replacement Leaf damaged beyond repair Non fire rated hinges present replace
1st Floor	DF18	Corridor	Door to notice board	Timber		30%	Double Leaf	Veneer																	Replace	Leaf twisted beyond repair but closing flush to door stop Hinges are worn and not correct grade replace Frame loose and visually cant see firestopping between frame Full doorset replacement recommended
1st Floor	DF110	Other	Server room	Timber		30%	Double Leaf	Painted																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Large void over recessed leaf beyond repair Frame split at joints ART03
1st Floor	DF16	Electric cupboard	Level 01	Timber		30%	Double Leaf	Painted																	Replace	Leaf appears hollow and not solid core or flashboard No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No firestopping between wall and frame Full doorset replacement recommended
1st Floor	03FF007	Riser	Dry riser in kitchen	Timber		30%	Single Leaf	Painted																	Replace	Leaf appears hollow and not solid cor or flashboard No certification label or plug present cannot guarantee FR rating and integrity No firestopping between wall and frame Non fire rated hinges present replace

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1st Floor	DF17	Cleaner Cupboard	Level 01 cleaners cupboard	Timber		30(5)	Single Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended Door dropped loose hinges Not self closing due to door droop Full doorset replacement recommended
1st Floor	DF111	Office Door	Level 01 office	Timber		30(5)	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended Threshold gap excessive and leaf gaps
1st Floor	01FFD04	Riser	Level 01 riser c	Timber		30(5)	Single Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No freestopping between wall and frame Full doorset replacement recommended
1st Floor	DF112	Office Door	Level 01 office	Timber		30(5)	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended
1st Floor	01FFD03	Riser	Level 01 riser b	Timber		30(5)	Single Leaf	Painted																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No freestopping between wall and frame Full doorset replacement recommended.
1st Floor	01FFD02	Riser	Service riser	Timber		30(5)	Single Leaf	Painted																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No freestopping between wall and frame Full doorset replacement recommended
1st Floor	01FFD01	Stairwell	Level 01 stairs	Timber		30(5)	Single Leaf	Painted																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges Glazing has been fixed in with silicone Leaf too small for the frame Full doorset replacement recommended
2nd Floor	02FFD11	Riser	Service riser level 02	Timber		30(5)	Single Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended No freestopping between wall and frame
2nd Floor	DF205	Cleaner Cupboard	Level 02 cleaners cupboard	Timber		30	Single Leaf	Painted																	Replace	Leaf appears hollow and not solid core or flaxboard No certification label or plugs present cannot guarantee Fire rating and integrity of leaf full doorset replacement recommended Non fire rated hinges No intumescent strips present

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2nd Floor	02FFD09	Riser	Dry riser	Timber		300%	Single Leaf	Painted																	Replace	Leaf appears hollow and not solid core or flashboard No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replacement No firestopping between wall and frame Full doorset replacement recommended
2nd Floor	02FFD06	Stairwell	Level 02 stairs	Timber		300%	Leaf and a Half	Painted																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf further investigation required full doorset recommended if test evidence not available ART09 adjust leaf 6mm leading edge bottom 2 mm hinge side adjust to standard.
2nd Floor	DF204	Riser	Electric cupboard	Timber		300%	Double Leaf	Painted																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended No firestopping between wall and frame
2nd Floor	DF208	Office Door	Level 02 lift lobby	Timber		300%	Double Leaf	Veneer																	Replace	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace Leaf warped beyond repair full doorset replacement recommended
2nd Floor	02FFD04	Stairwell	Level 02	Timber		300%	Single Leaf	Painted																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf further test evidence required Leaf too small for frame adjust frame Self closer requires more power floor surface is uneven and steps leaf closing from any angle
2nd Floor	DF209	Corridor	Office entrance	Timber		300%	Double Leaf	Veneer																	Replace	Leaf warped beyond repair full doorset recommended No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present Threshold gap excessive
2nd Floor	2FFD01	Riser	Services Allen room	Timber		300%	Single Leaf	Painted																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf No firestopping between wall and frame Non fire rated hinges present replace
2nd Floor	02FFD02	Riser	Service riser next to cross corridor	Timber		300%	Single Leaf	Painted																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present replace No firestopping between wall and frame
1st Floor	01FFD25	Plant Room	Plant	Timber		600%	Double Leaf	Veneer																	Repair	No certification label or plugs present cannot guarantee Fire rating and integrity of leaf Non fire rated hinges present Replace strips and seals Door dropped loose hinges Repair is test evidence allows ARTs if not recommended full doorset replacement