

Compliance Evidence Information

Area	No	Documents	
Fire	1.0		
	1.1	Fire Risk Assessment	
	1.2	Emergency Action Plan	
	1.3	Normal Operating Procedures	
	1.4	Fire Log Book	
	1.5	Training Records	
	1.6	Fire Extinguisher Servicing Records	
Asbestos	2.0		
	2.1		
	2.2	Asbestos Register	
	2.3	Asbestos Plan	
Electricity	3.0		
	3.1	Portable Appliance Test Certificates	
	3.2	Periodical Fixed Electric Test Certificate	
	3.2a	Minor Repair Certificate	
	3.3	Emergency Lighting Service Records	
	3.3a	Continuation Repair Certificate	
	3.4	Generator Internal Checks	
	3.4a	Generator Annual Service Records	
	3.5	Kiln Service Record	
	3.5a	Kiln Maintenance/Repair	
	3.6	C.D.T Service Record	
	3.6a	C.D.T Maintenance/Repair	
	3.7	Lightning Protection Service Record	
Gas	4.0		
	4.1	Landlords Certificate (boiler)	
	4.1a	Gas Safety Inspection	
	4.2	Landlords Certificate (kitchen)	
	4.2a	Gas Safety Inspection	
Legionella	5.0		
	5.1	Legionella File	
	5.2a	TMV Internal Checks	
	5.2b	Chlorination Certificate	
	5.2c	E-Coli Checks	
Loler	6.0		
	6.1a	Hoists & Slings Inspection Certificate	
	6.1b	Beds Inspection Certificate	
	6.2a	Passenger Lift	
	6.2b	Stair Lifts	
L.E.V	7.0		
a	7.1		
b	7.1	LEV Equipment Internal Checks	

Commercial Kitchen	8.0		
	8.1	Gas Safety Inspection	
	8.2	Post Clean Report	
a	8.3		
b	8.3		
	8.4		
Glazing	9.0		
	9.1	Glazing Certificate	
Transport	10.0		
a	10.1	Drivers Licence	
b	10.1	Insurance (for business use)	
c	10.1	M.O.T	
d	10.1	M.I.D.A.S Training Certificate	
	10.2a	Vehicle Safety Checks	
	10.2b	Servicing & MOT Certificates	
Traffic Mgt	11.0		
	11.1	Traffic Mgt Risk Assessment	
Outdoor	12.0		
	12.1		
	12.2	Tree Survey Report	
	12.2a	Essential Tree Work	
	12.3	Play Inspections	
	12.3a	Weekly	
	12.3b	Operational	
	12.3c	Independent	
Security	13.0		
a	13.1	Service Contract	
b	13.1		