Assessment Tool Matrix

FPICOR3203B Evaluate fire potential and prevention

V7 February 2012

Element 1	Prepare for fires	Method of Evidence Gathered
1.1	Applicable Occupational Health and Safety (OHS), environmental, legislative and organisational requirements relevant to the evaluation of fire potential and fire prevention are identified and followed	Q13,Q14,Q16,TP, Part B3
1.2	Types and potential of fire are constantly evaluated and documented through risk assessment	Q15,Q20,Q22,Q27,Q28
1.3	Equipment is selected appropriate to potential work requirements and checked for operational effectiveness in line with manufacturer's recommendations	Q2,Q5,Q20,Q22, Part B1, Part C1
1.4	Evaluation processes are planned in line with site procedures	Q9,Q10,Q16,
1.5	Communication with others is established and maintained in line with OHS requirements	Q17,TP, Part B2

Element 2	Assess fire potential	
2.1	Weather conditions are monitored and reports inspected for changing conditions such as storms and high winds	Q11,Q14
2.2	Equipment conditions are monitored for overheating and electrical sparking and acted upon immediately	Q18,Q20
2.3	Hazardous and flammable substances are monitored to assess the potential for spillage and combustion	Q19
2.4	Potential of fire is reported to appropriate personnel	Q21,TP

Evidence Legend

O Observation
Q Questioning
TP Third party verification

Element 3 Prevent fires

3.1	Fire risks and hazards are controlled and monitored in line with workplace procedures	TP,Q18,Q22,Q27,Q28
3.2	Fire extinguishing equipment is regularly checked to ensure it is serviceable for emergencies	Q22,Q27
3.3	Hazardous or flammable substances are handled in line with OHS and environmental management regulations	Q19,TP
3.4	Signs of fire potential are recognised and alarm raised to alert appropriate personnel	Q18,Q21
3.5	Fire potential and prevention procedures are recorded and reported in line with workplace procedures	Q23

Required Skills and Knowledge

Q24,Q12,Q7,Q8

Evidence Legend

O Observation
Q Questioning
TP Third party verification