

Venue Risk Assessment Form

| Property name | Thanyapura Phuket | | |
|---------------|--|--------|--|
| Address | 120, 120/1 M.7, Thepkrasattri Sub-district, Thalang District, Phuket 83110 | | |
| Telephone | +66 76 336 000 | E-mail | |
| | | | |

| | Question | Yes | No | N/A | Detail/Comment |
|------------|--|-----------------------|----|-----|---|
| 1 | . About the building | | | | |
| 1.1 | Number of floors including ground floor? | | | | 2 floors |
| 1.2 | Number of bedrooms? | | | | 114 bedrooms |
| 1.3 | Do you share the building with other businesses? | | √ | | |
| 1.4 | Do you have bedrooms and facilities for guests with reduced | ✓ | | | |
| | mobility? | | | | |
| 2 | . Fire Awareness and Training | | | | |
| 2.1 | Do staff receive training in fire and Health & Safety? | ✓ | | | |
| 2.2 | Is the hotel a non-smoking building? | ✓ | | | |
| 3 | | | | | |
| 3.1 | Does the property have an electric fire alarm? | ✓ | | | |
| 3.2 | Is the fire alarm serviced and inspected regularly? | ✓ | | | |
| 3.3 | Is the property fitted with fire sprinklers? | ✓ | | | |
| Does t | the alarm system include:- | | | | |
| 3.4 | Fire alarm manual call points (push button or break glass boxes)? | ~ | | | |
| 3.5 | Sounders (bells or sirens)? | ✓ | | | |
| 3.6 | An alarm panel that still works if the main power fails? | · · | | - | |
| 3.7 | Smoke or heat detectors that are interconnected with each | | | | |
| 5.7 | other and the fire alarm panel? | | | | |
| Where | e are detectors located? | 1 | 1 | | |
| 3.8 | Bedrooms | ✓ | | | |
| 3.9 | Corridors | | ✓ | | Open air corridors |
| 3.10 | Stairways | | ✓ | | Open air stairways |
| 3.11 | Public rooms | ✓ | | | |
| 3.12 | Kitchen | ✓ | | | |
| 4 | | 1 | 1 | 1 | 1 |
| 4.1 | Do you have fire evacuation instructions in English and/or a | ✓ | | | |
| | pictorial evacuation plan in all bedrooms? | | | | |
| 4.2 | Are emergency stairways <u>either</u> outside, open to the air <u>or</u> | ✓ | | | Open air stairways |
| | protected by suitable fire doors at each internal stairwell | | | | |
| | entrance? | | | | |
| 4.3 | How many normal and emergency exit staircases are there | | | | 4 stairways |
| | which can be reach from all floors? | | | | |
| 4.4 | Are all emergency exit routes fully signposted with pictorial | ✓ | | | |
| | signs? | | | | |
| 4.5 | Do all emergency exit routes and corridors have emergency lighting? | ✓ | | | |
| 4.6 | Are long internal corridors (30m+) sub-divided by fire doors? | | | ✓ | No internal corridors; open air corridors |
| 4.7 | Are bedroom doors fire resistant doors? | ✓ | 1 | 1 | Fire resistant wooden doors |
| 4.8 | Are all fire doors closed at night or closed automatically when | | | ✓ | No fire doors; open air |
| | the fire alarm is activated? | | | | |
| 4.9 | Do <u>all</u> doors on emergency routes and <u>all</u> final exit doors open from the inside without the use of a Key? | | | ~ | No doors on the routes; open air |
| 4.10 | Where corridors have only one direction to an exit route | | | | 7.8 m to main exit route |
| 4.10 | what is the maximum distance to travel to the exit route? | | | | |
| 4.11 | Do all atriums have a method to vent smoke from the atrium | ✓ | | | Natural ventilation; open air atriums |
| 4.11 | in the event of fire? | | | | |
| | | 1 | | 1 | 1 |
| 5 | | | | | |
| 5 1 | | ✓ | | | |
| 5.1 5.2 | Do bedroom doors lock from the inside? Do bedroom windows that are easily accessible from the | \checkmark | | | Windows have a lock from the inside |



Venue Risk Assessment Form

| | Question | Yes | No | N/A | Detail/Comment |
|-----|--|-----------------------|----|--------------|---|
| 5.3 | Will groups be accommodated in rooms that are adjacent or close together? | ✓ | | | |
| 5.4 | Are all entrances to the accommodation secure or supervised to prevent intruder entry? | ✓ | | | We have security officers on duty at all gates. |
| 5.5 | Can guests contact a member of staff for urgent assistance 24 hours a day? | ~ | | | |
| 6 | 5. Food and water hygiene | | 1 | | 1 |
| 6.1 | Is food that is prepared and cooked on the premises in accordance with a HACCP food safety system? | ✓ | | | |
| 6.2 | Are you inspected at least annually by an external food safety authority or organisation? | ✓ | | | |
| 6.3 | Do you have a pest control contract in force? | \checkmark | | | |
| 6.4 | Do you have a Legionella control policy? | √ | | | |
| 7 | . General safety | | | | • |
| 7.1 | Are all electrics maintained and in good order? | \checkmark | | | |
| 7.2 | Do full-length glass panels including patio doors have anti- collision stickers? | ✓ | | | Patio doors have anti-collision stickers. Glass doors in bathroom don't have but it can be noticeable because they have a handle on the glass doors. |
| 7.3 | Are carpets on stairs fixed and secure from slipping? | | | ✓ | No carpets |
| 7.4 | Are all balconies at least 1.1m high with no horizontal bars to encourage climbing? | ~ | | | |
| 7.5 | If supplied, are safety rails fitted to all bunk beds? | | | \checkmark | No bunk beds |
| 7.6 | Are all bedrooms, apartments and public areas free from gas- fired appliances? | ✓ | | | |
| 7.7 | How often are gas appliances including central heating boilers serviced by a qualified engineer? | | | | Every month serviced for gas stove in kitchen; no central heating boilers |
| 8 | B. Pools | | | | |
| 8.1 | Does the property have a pool? | ✓ | | | |
| 8.2 | Are depth markings and changes in depth clearly marked? | ✓ | | | |
| 8.3 | Are lifeguards on duty when in use? | ~ | | | Lifeguards on duty for pools at Club, no lifeguards for pool at Hotel but we have warning sign "No lifeguards on duty". |
| 8.4 | Is rescue and first aid equipment available within 5m of the pool and clearly marked? | ~ | | | |
| 8.5 | How often is the water clarity and condition checked? | | | | Every day |
| 8.6 | Is the pool locked or illuminated at night? | ~ | | | The pools are illuminated at night until closed at 09.00 pm. |

I confirm that the hotel conforms to local and national fire, safety and hygiene standards and has current and
valid permissions to operate. I also confirm that the information provided in this form is accurate and correct
to the best of my knowledgeNameMs. Kwanrutai NakwanSignatureKwanrutai N.

| Position | Senior Loss Prevention Manager | Date | 13/09/23 |
|----------|--------------------------------|------|----------|
| | | | |