

The image features a modern office environment. On the left, a large window provides a view of a city skyline. In the foreground, a white desk holds a computer monitor, keyboard, and some office supplies. A circular inset in the center shows a different office space with a brick wall and wooden beams. The background is a dark gray gradient.

WELCOME TO

soterweb®

INTEGRATED WORKPLACE MANAGEMENT SYSTEM

Built in Partnership with Higher Education

Fire Door Inspection Module

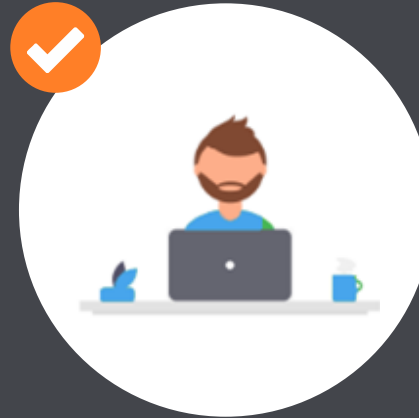
An advanced digital solution designed to streamline the documentation, management and administration of fire door inspections.



Intuitive &
Easy to Use



Auto Schedule
Inspections



Track Remedials



Highly
Configurable

Health, Safety & Wellbeing Digital Solutions

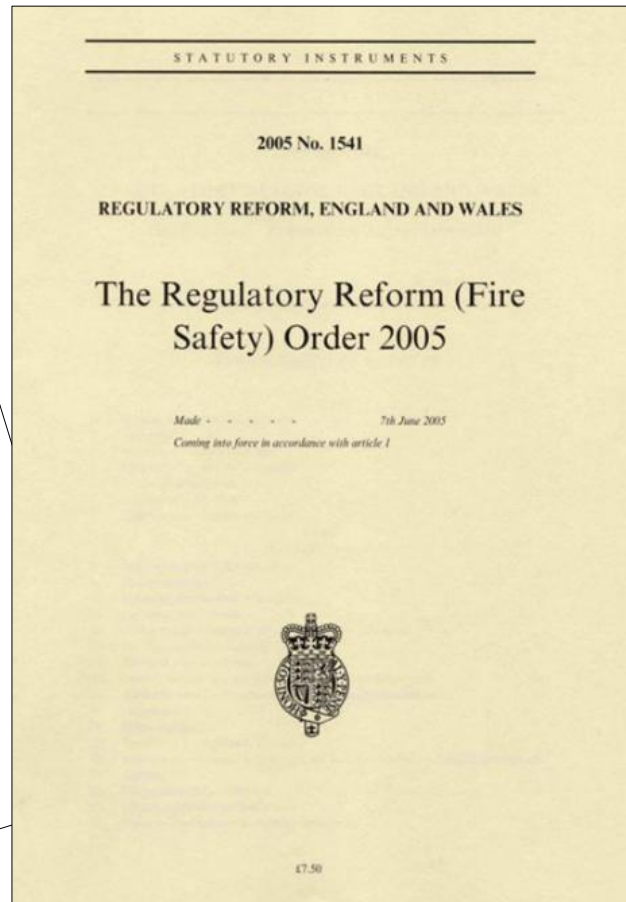
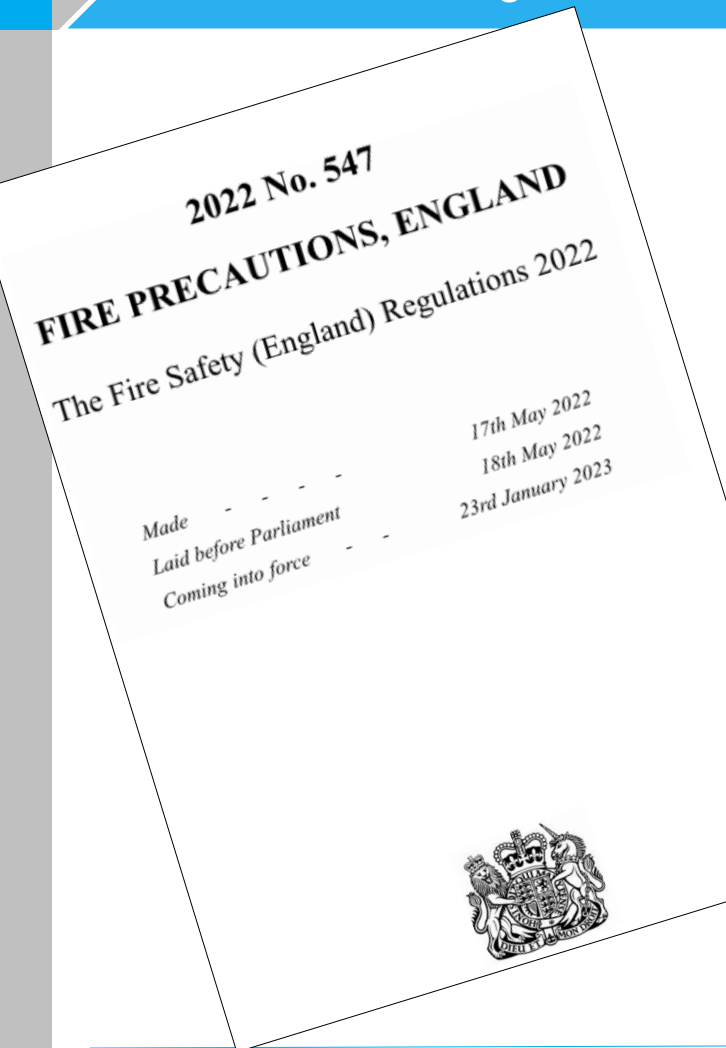
- ✓ Audit Manager/HASMAP
- ✓ Accident Reporting
- ✓ Document Manager
- ✓ Display Screen Equipment
- ✓ Staff Competence Tracker
- ✓ Monitoring / Inspections
- ✓ Risk Assessment*
- ✓ Auto Schedule & Action Tracking
- ✓ Issue Manager
- ✓ Vibration Manager
- ✓ Visitors Login Facility
- ✓ Induction / Training Tool
- ✓ Equipment Manager
- ✓ Event Management*

* Risk Assessment & Event Management - under development

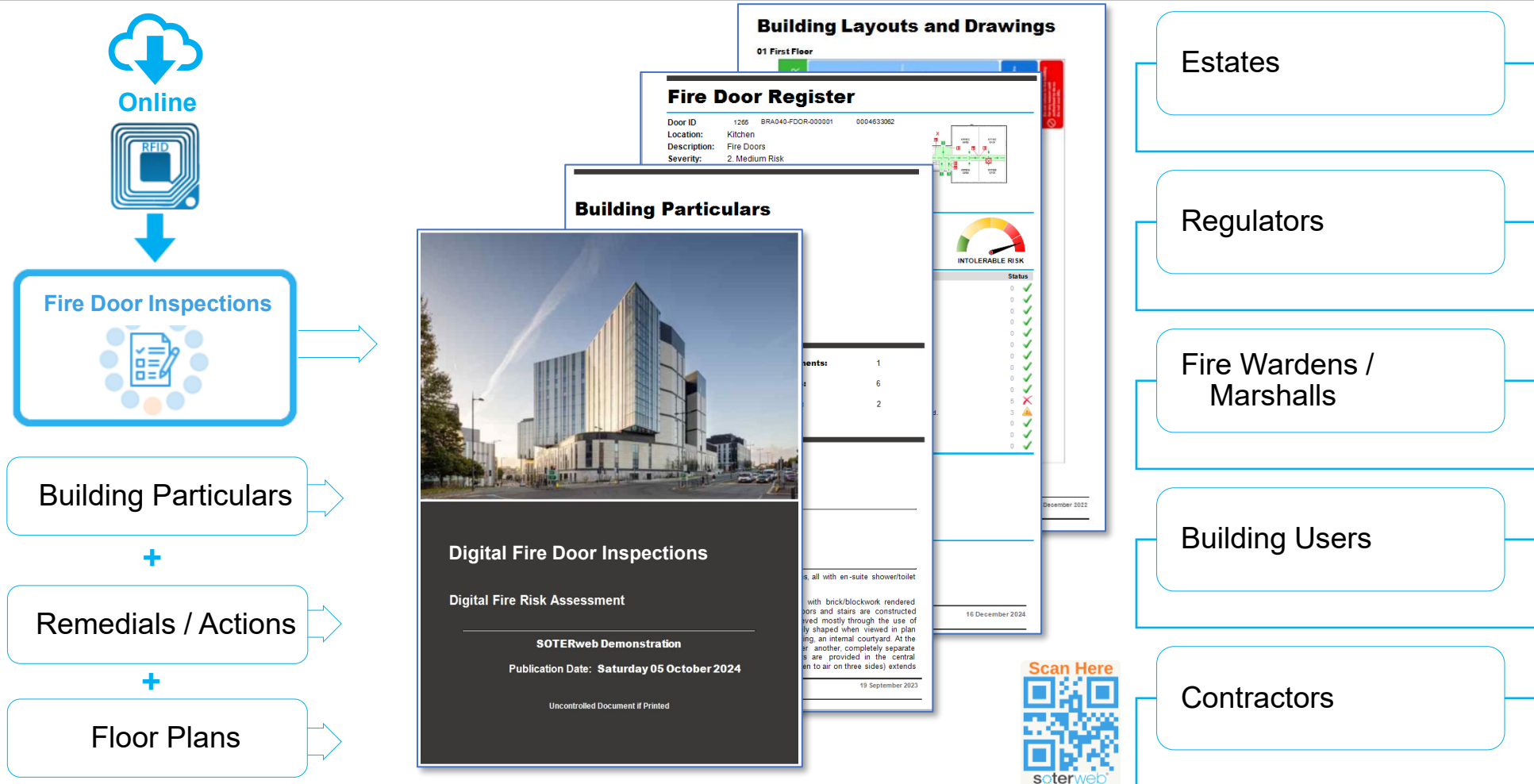
Facilities / Estates Digital Solutions

- ✓ Asset Management / PPM Scheduler
- ✓ Contractor Management
- ✓ Permit to Work
- ✓ Monitoring, Inspections, Audits
- ✓ Fire Risk Assessment
- ✓ L8-little Used Outlets
- ✓ Vibration Manager
- ✓ Helpdesk
- ✓ Asbestos Management
- ✓ Login / Logout Contractors & Visitors
- ✓ Digital Logbooks
- ✓ Fire Door Inspections
- ✓ Competence Manager
- ✓ Fleet Management

Aligns with the Regulatory Reform (Fire Safety) Order 2005



Overview



Fire Door Data - in Real Time



Key Features

3rd Party Access - staff, contractors and consultants to complete inspections and view reports

Configurable Dataset - includes Stock Answers (with weightings) and Guidance based upon recognised British Standard.

Risk Categorisation - via a unique predictive algorithm combined with an Assessors moderation function.

Audit Capabilities - each inspection is date stamped for providing full audit capabilities.

Inbuilt Reports - configurable dashboard and main reports incorporating Clients own branding. Advanced visualisation and custom reports through MS Power BI.

Other - Automated Scheduler, Action Tracking, MS Outlook integration, Mass Upload Tool.

Consistent user-friendly interface



Determining Risk Categorisation

Condition

System generated based upon stock answers provided.
Designed to reduce bias and increase consistency of findings.



Assessors Moderation

Professional insight, situational awareness and context-specific knowledge



Rating & Status

User Definable Door Rating & Status

Simplistic Input Screen

A1 Reference

1. Fire Door Barcode / RFID Number 0004633062


B1 Details and Information

1. Building/Area Bradford Halls of Residence Kitchen

2. Certification/Manufacturer/Type Noberne Doors Timber Door with Laminate Facing

C1 Survey


	Pass	Fail	N/A		
Door Leaf Integrity	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Frame Condition	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Gap Tolerances	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Exceeds 4mm; action required.	
Intumescent Strips and Smoke Seals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seals damaged; compromise noted.	
Hinges	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Door Closer	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Closer leaking; replacement required.	
Locks and Latches	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Latch loose; tighten fixings to secure.	
Door Handles	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Handle loose; tighten fixings.	
Fire-Rated Glazing	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Seals damaged; replace to maintain integrity.	
Beading	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fire Door Signage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Closing Action	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Fire Door Use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Certification Labels	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Modifications	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Overall Fire Door Condition

Rating 5 - Failed
Status Requires Repair








D1 Photographs (Maximum of 3)

Select files to Upload Browse...

Auto Populated Action Tracking

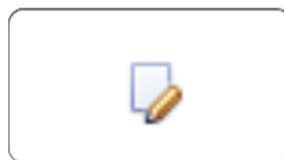


Actions

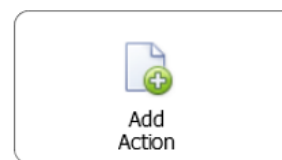
 Add Action
  Active Records
  Export XLSX
  Export PDF
  Filter Row
  Refresh Data
  Exit

Enter text to search...

ID	Issued By	Issued To	Location/Building	Raised	Action By	Action Required	Status	
82	Jordan Fleet	Jordan Fleet	RLH - Ward 5A	05/04/2024	03/05/2024	Witnessed in an office was an extension lead last PAT tested in 04/2022 and a charger without ...	New	
164	Ian Powell	Ian Powell	RLH - CLINICAL RESEARCH FACILITY	12/04/2024	10/05/2024	Unnecessary storage of Combustible materials in multiple rooms	New	
197	Jordan Fleet	Jordan Fleet	RLH - Ward 1A	18/04/2024	16/05/2024	Toaster in pantry area requires a new PAT test label, plug wire also visually damaged. It should...	New	
208	Ian Powell	Ian Powell	RLH - Renal Unit/Dialysis Unit	19/04/2024	17/05/2024	The office has spare wall sockets, so, no need for extensions being used.	New	
211	Ian Powell	Ian Powell	RLH - Renal Unit/Dialysis Unit	19/04/2024	17/05/2024	The area is being used for storage of a large amount of equipment, which should be stored in ...	New	
155	Jordan Fleet	Jordan Fleet	RLH - Endoscopy	10/04/2024	08/05/2024	Tamper tags are missing from some extinguishers in the local area.	New	
162	Ian Powell	Ian Powell	RLH - CLINICAL RESEARCH FACILITY	12/04/2024	10/05/2024	Some appliances require PAT testing due to being out of date	New	
189	Jordan Fleet	Jordan Fleet	AUH Ward 13 Clinic G	17/04/2024	15/05/2024	Review of fire wardens required. It could not be ascertained whether the ward had sufficien...	New	
199	Jordan Fleet	Jordan Fleet	RLH - Ward 1A	18/04/2024	16/05/2024	Review cross-corridor door in respiratory area, part of the door frame which links to built in hol...	New	
185	Jordan Fleet	Jordan Fleet	AUH Ward 13 Clinic G	17/04/2024	15/05/2024	Portable oil filled heaters are present in an office. Required to be PAT to ensure they electrically...	InProgress	
184	Jordan Fleet	Jordan Fleet	AUH Ward 13 Clinic G	17/04/2024	15/05/2024	Portable appliance testing requires to be completed.	InProgress	



or



Fed directly from the Inspection Form

Raise Actions Easily

Action Title	Fire Risk Assessment	Response Reply Type	Completed-Not C	Response Reply Status	Not Completed
Issued By (Company)	Liverpool University Hospitals NHS Foundation Trust	Issued By (Contact)	Jordan Fleet		
Issued To (Company)	Liverpool University Hospitals NHS Foundation Trust	Issued To (Contact)	Victoria Williams		
Reference	Monitoring Question	Priority	2.Medium		
Action By Date	16/05/2024 11:53	Status	Replied		
<div> ✂ 📄 📁 📧 ↶ ↷ 🔗 x² x₂ ≡ ≡ ≡ ≡ 🌐 🌐 🖼 🔍 🔍 🔍 🔍 </div> <div> Normal Arial 4 (14pt) B I U S </div> <div> <p>Fire safety folder at the time of the assessment was not available or could not be found. The ward requires a fire safety folder which would contain all relevant information for the ward and any training records.</p> </div>					

From directly from the Fire Risk Assessment

Supported by Automated Emails

Fred Bloggs1

Please complete the following task

SOTERweb Demo Fire : Fire Doors P-BRA040-FDOR located at Bradford Halls of Residence : Building Wide test date is [04/10/2024](#).

Update Test Results

[HERE](#)

View the Test Information

[Here](#)

Change Date or Notify Building User of Potential Impact

[Change Test Date](#)

Complete Inspections via MS Outlook

Includes
Active Links & Reminders

Exception Reporting via User Definable Dashboards

Fire Door Log Book
Liverpool Royal Hospital



VIEW BOOK

Fire Door Inspections
Overdue Actions



VIEW RESULTS

Fire Door Inspections
Overdue



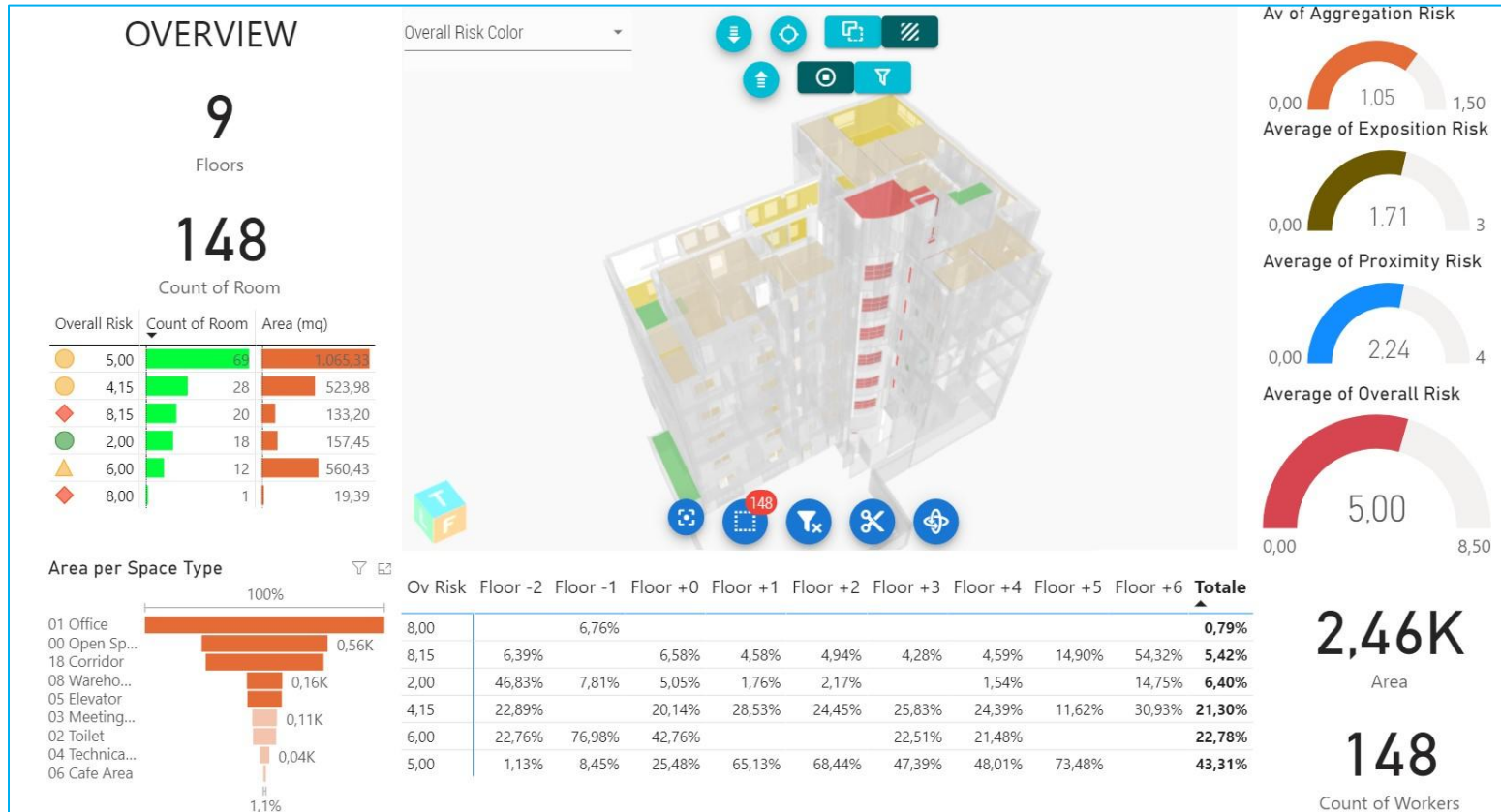
VIEW RESULTS

Fire Door Inspections
Due < 28 Days



VIEW RESULTS

Management Reports through MS Power BI



Other Digital Solutions

Other Digital Logbooks



System Advantages

Module	The module has been designed, built and refined with direct input from the Higher Education sector.
Licences	A simplistic one-year license with no contractual tie-ins plus unlimited licenses for staff, students and contractors.
Platform	SOTERweb is a fully managed system built on Microsoft technology, supports MS Azure Single Sign On (SSO), MS Power BI and API's.
Security & GDPR	We hold Cyber Essentials Plus accredited. System is regularly pen tested by independent CREST-accredited partners. We are compliant with both GDPR and Accessibility requirements.

Why choose the Fire Door Inspection module...

Ready to Go
Solution



Simplistic Agile
System



Exploit System
Intelligence



Ongoing Support,
Maintenance & Upgrades



Consolidation
Opportunities



Audit Retrieval &
Storage



Improve
Efficiency



Improve
Consistency

We also Develop Bespoke Solutions



SOTERweb

Trusted by





46 Park Place
Leeds
LS1 2RY

info@soterweb.org.uk
0845 163 0134 / 0790 303 9694

www.soterweb.org.uk

