

Name of Block	Floor level	Has a TORT Notice been served on this floor level? Yes/No	Record the door numbers where a TORT Notice has been served on this floor level	Are the Fire Doors on this floor in working order? Yes/No	Have all non-mandatory sign been removed from this floor level? Yes/No	Have any Security gates been identified on this floor level? Yes/No	Record the door numbers where security gates are present on this floor level	Is there a Noticeboards present on this floor level? Yes/No	Have notices placed on cars parked in emergency entrances or hatched areas? Yes/No
Wellington Block House	Ground	Yes	1, 2 & 3	Yes	Yes	Yes	1, 2 & 3	Yes	Yes
Wellington Block House	First	Yes	12, 13 & 15	Yes	Yes	Yes	12, 13 & 15	Yes	
WALLBROOK	2			✓	✓	✗	✗	✗	
(11 AM - 13 PM)	1			✓	✓	✗	✗	✗	
GRAHAM Chamberland	7			N/A	✓	✗	✗	✗	
	5			N/A	✓	✗	✗	✗	
WALLBROOK	1			N/A	✓	✗	✗	✗	
	3			N/A	✓	✗	✗	✗	

GND

1 ✓

✗

✗

✗

✓

None or
✗
same

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Wellington Block House	Ground	Yes	1, 2 & 3	Yes	Yes	Yes	1, 2 & 3	Yes	Yes
Wellington Block House	First	Yes	12, 13 & 15	Yes	Yes	Yes	12, 13 & 15	Yes	
WALBROOK	8			✓	✓	X	X	X	✓
	7			✓	✓	X	X	X	✓
	6			✓	✓	X	X	X	✓
	5			✓	✓ Floor sign	X	X	X	✓
	4			✓	✓	X	X	X	✓
	3			✓	✓	X	X	X	✓

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Wellington Block House	Ground	Yes	1, 2 & 3	Yes	Yes	Yes	1, 2 & 3	Yes	Yes
Wellington Block House	First	Yes	12, 13 & 15	Yes	Yes	Yes	12, 13 & 15	Yes	
WALBROOK	15			✓	✓	X	X	X	✓
	14			✓	✓	X	X	X	✓
	13			✓	MISSING FIRE EXIT	X	X	X	✓
	12			✓	✓	X	X	X	✓
	11			✓	✓	X	X	X	✓
	10			✓	✓	X	X	X	✓

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Wellington Block House	Ground	Yes	1, 2 & 3	Yes	Yes	Yes	1, 2 & 3	Yes	Yes
Wellington Block House	First	Yes	12, 13 & 15	Yes	Yes	Yes	12, 13 & 15	Yes	
WALBROOK 21	21			✓	✓	X	X	X	
	20			✓	✓	X	X	X	
	19			✓	✓	X	X	X	
	18			✓	✓	X	X	X	
	17			✓	Missing Fire exit	X	X		
	16			✓	✓	X	X	X	

NO
SMO.
SIG.

✓
✓
✓
✓
✓
✓