

**Reference:** FOI.ICB-2425/158

**Subject:** Estates Surveys & Audits

*I can confirm that the ICB does hold the information requested; please see responses below:*

QUESTION	RESPONSE
1. When did you last undertake a Six Facet survey of your estate?	The ICB does not own any estate. The ICB leases its one office site and has not undertaken a six facet survey for it.
2. Do you carry out fire risk assessments internally or via an external service provider?	Combination due to the building having a mixture of landlord controlled, tenant controlled, and communal areas.
3. Are your estate site plans current and accurate?	Yes
4. Do your estate site plans detail fire compartmentation lines?	Yes
5. Do you retain an up-to-date list of maintainable M&E assets?	Maintenance of the building M&E is a landlord responsibility.

***The information provided in this response is accurate as of 7 August 2024 and has been approved for release by Sarah Truelove, Deputy Chief Executive and Chief Finance Officer for NHS Bristol, North Somerset and South Gloucestershire ICB.***