

Peace Village  
**ACCOMMODATION RISK MANAGEMENT AUDIT**

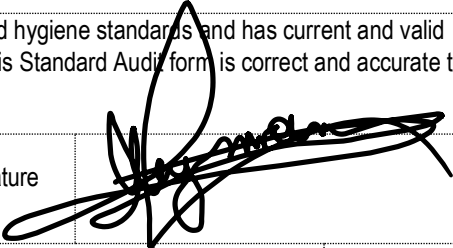
**Please ensure all questions are answered.**

<b>Property Name</b>	Peace Village		
<b>Address</b>	Nieuwkerkestraat 9A		
	8957 Mesen		
<b>Telephone</b>	003257226040	<b>Email</b>	info@peacevillage.be
<b>Website address</b>	www.peacevillage.be		

	<b>Question</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Detail/Comments</b>
<b>1/ Building structure</b>					
1.1	What is the number of bedrooms total?				43
1.2	How many of these rooms are on the ground floor?				8
1.3	<i>Maximum number of guests at full capacity?</i>				164
1.4	Do any other business' occupy this building?		x		
1.5	Availability of reduced mobility bedrooms & facilities	x			32 beds in 8 rooms
<b>2/ Insurance</b>					
2.1	What is the amount of your public liability insurance cover?	5800000 Euro			
<b>3/ Health and Safety</b>					
3.1	If requested, can groups be given a health and safety briefing by management on arrival?	x			
3.2	Are natural disaster emergency procedures clearly outlined in each room?	x			
3.3	Do staff receive training in fire, and health and safety and evacuation processes?	x			
3.4	Does the property have an electric fire alarm?	x			
3.5	Is the fire alarm serviced and inspected regularly?	x			yearly
3.6	Is the property fitted with fire sprinklers?	x			kitchen
Does the alarm system include:					
3.7	Fire alarm manual call points (push button, break glass boxes)	x			
3.8	Sounders (bells or sirens)?	x			
3.9	An alarm panel that still works if the main power fails?	x			
3.10	Smoke or heat detectors that are interconnected with each other <u>and</u> the fire alarm panel?	x			
Where are the smoke detectors located?					
3.11	Bedrooms	X			
3.12	Corridors	X			
3.13	Stairways	X			
3.14	Public Rooms	X			
3.15	Kitchen	X			
<b>4/ Fire Protection and Means of Escape</b>					
4.1	Do you have fire evacuation instructions in English and/or a pictorial evacuation plan in all bedrooms?	x			
4.2	Are all emergency exit routes and exit doors clearly identified?	x			
4.3	Are all fire doors closed at night or closed automatically when the fire alarm is activated?	x			
4.4	Do <u>all</u> doors on emergency routes and <u>all</u> final exit doors open from the inside without use of a key?	x			

5/ Security					
5.1	Do bedroom doors lock from the inside?	x			
5.2	Do bedroom windows that are easily accessible from the outside have restricted opening?	x			
5.3	Will groups be accommodated in rooms that are adjacent or close together?	x			
5.4	Are all entrances to the accommodation secure or supervised to prevent intruder entry?	x			
5.5	Does the building have a "lock down" procedure?	x			
5.6	Can guests contact a member of staff for urgent assistance 24 hours a day?	x			
6/ Food and Water Hygiene					
6.1	Is there food cooked and prepared on the premises?		x		
6.2	Are you inspected at least annually by an external food safety authority or organisation?	x			
6.3	Do you have a pest control contract in force?	x			
6.4	Do you have a Legionella control policy?	x			
7/ General Safety					
7.1	Are all electrics maintained in good working order?	x			
7.2	Do all full length glass panels, including patio doors, have anti-collision stickers?	x			
7.3	Are carpets on stairways fixed and secure from slipping?			x	No carpets
7.4	Are all balconies at least 1.1m high with no horizontal bars to encourage climbing?	x			
7.5	If supplied, are safety rails fitted to all bunk beds?	x			
8/ Swimming pools					
8.1	Does the property have a pool		x		
8.2	Are depth markings and changes in depth clearly marked?			x	
8.3	Are lifeguards on duty when in use?			x	
8.4	Is rescue and first aid equipment available within 5m of the pool and clearly marked?			x	
8.5	How often is water clarity and condition checked?			x	
8.6	Is the pool locked or illuminated at night?			x	
9/ Homestay Accommodation					
9.1	Have all homestay accommodations been inspected and meet the standards required by your country	x			
9.2	Have all homestay families been vetted			x	
9.3	All students must be accommodated in pairs				
9.4	All contact names and phone numbers must be provided to us 4 weeks prior to the tours departure				

**Additional comments:**

<p>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 the information provided in this Standard Audit form is correct and accurate to the best of my knowledge.</p>					
Name	Meysman Sally		Signature		
Position	General Manager		Date	15/11/2023	