

S A M P L E

Disability Access Audit	Internal Stairs and Ramps
-------------------------	---------------------------

Name of Premises:	
Address:	
Description:	

Document Downloaded:	
Author Name:	
Version:	
Revision:	
Created:	
Modified:	

DAA Ref.	Issue	Technical Tips
8.1	Is there a ramp at every change level	Is this practical. Can a wheelchair route be provided? Can a temporary access be made available.
8.2	Is the ramp wide enough and suitably graded	See checklist 3 for details
8.3	Is the surface slip-resistant	Avoid highly polished surfaces
8.4	Are exposed edges protected to prevent accidents	Minimum 100mm raised upstanding
8.5	Are there suitable handrails on each side	See checklist 3 for details
8.6	Are tread lengths long enough and of similar height	280-425mm
	Are risers shallow enough and of the same height	150-170mm
8.7	Are there visual warnings at the top of each flight	Consider contrasting colours for stairs Are tactile signs required
8.8	Is the location of the stair case clearly marked on each level	Create a clearly defined route to improve the flow of egress for visitors around the premises

Findings and Observations	Action Required	Action Completed	Completion Date

S A M P L E

8.9	Is the lighting adequate	Ensure that exit and stairs are well lit, avoid changes in lighting level that may cause confusion
8.10	Consider tripping hazards	Avoid planters and other objects in the vicinity
8.11		
8.12		
8.13		

Duty Holder Name:	
Signature:	
Date:	

Name:	
-------	--