

CONFIDENTIAL ADVISORY REPORT

# Barcelona Operations Manual Safety Documentation Review

Independent, evidence-limited review of the controlled manual

ATLAS SAMPLE - PREVIEW ONLY

## ATLAS DECISION INTELLIGENCE

|                   |                                                                |
|-------------------|----------------------------------------------------------------|
| PRODUCT           | Safety Documentation Review                                    |
| REVIEWED DOCUMENT | Barcelona-Indoor-FEC-Operations-Manual-V3-Preview.pdf          |
| DOCUMENT SCOPE    | 70-page controlled Operations Manual                           |
| REVIEW BOUNDARY   | Manual adequacy only; not certification or proof of implementa |
| PREPARED BY       | ATLAS Entertainment                                            |

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**Decision exhibits are embedded with the relevant chapters**

## 1. Executive Summary

**Purpose and scope.** This independent, evidence-traceable review assesses the Barcelona Indoor Family Entertainment Centre Operations Manual (Preview) for safety governance, hazard/risk interfaces, operating controls, emergency planning, incident reporting, training, inspection, maintenance, contractor controls, records, internal consistency and dependencies. The subject is a controlled pre-opening canary artifact for a hypothetical venue; it is not an approval, certificate or proof of implementation.

**Evidence base.** One customer-supplied PDF was reviewed (2026). The document register identifies the General Manager as accountable owner, with Operations Manager and H&S/Security Lead as editor/reviewer. No subordinate plans, licences, certificates or records were in scope. External references (CTE DB-SI/SUA, Decret 30/2015 PAU, RIPCI, REBT, PRL, food hygiene/allergen, data protection/CCTV, licensing/OMAIIAA, VAT/ticketing, UNE-EN 13814) were used for applicability context only.

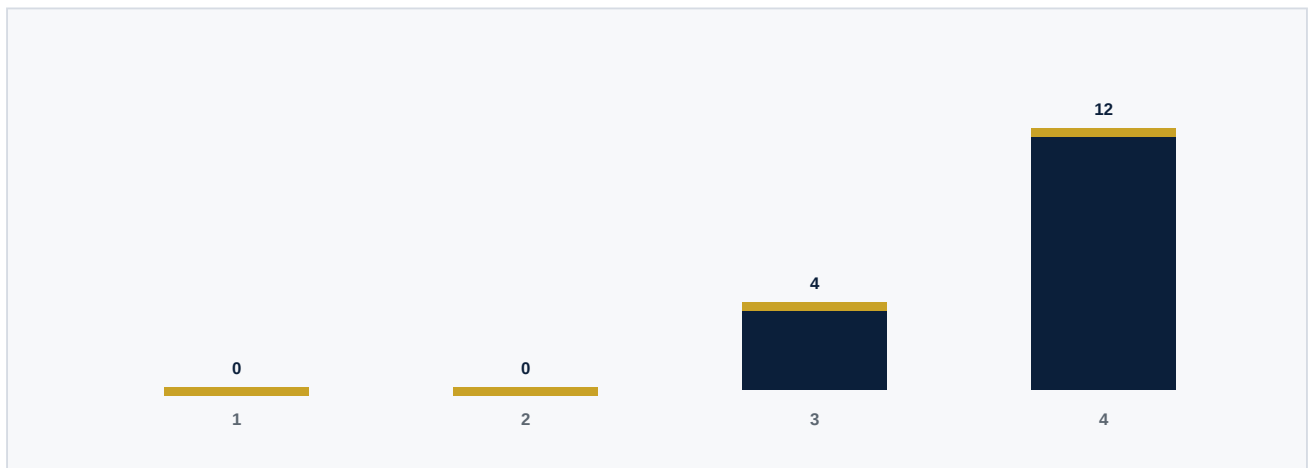
**Principal findings.** No Critical or Major manual deficiencies were established. Four Minor improvements relate to templates, inventories, first-aid evidence and records control (G13-G16). Twelve items are correctly governed as external pre-opening dependencies (G1-G12), including PAU, aforo/fire strategy, RIPCI/REBT evidence, PRL assessments/program, HACCP/allergen dossier, accessibility survey, data-protection records, licensing, VAT/ticketing, contractor permits and training records. Coverage by domain: 2 Fully addressed, 9 Partial, 1 governed externally.

**Decision implications.** The manual provides a credible governance basis but does not evidence readiness to open. Decisions you can make: approve controlled revisions to close Minor improvements; assign owners and gates to obtain/verify external dependencies. Decisions you cannot make from this review: confirm legal compliance, licensing status, or operating effectiveness.

**Priority actions.** Before issue: implement G13-G16 through controlled forms and inventories. Before opening: obtain/validate G1-G12 evidence with competent specialists and authorities, embedding conditions into SOPs, training and records.

**Limitations.** Findings concern document adequacy only. Applicability of Spanish, Catalan and Barcelona requirements remains conditional pending competent local interpretation and site specifics.

### Gap Distribution



1. Critical manual deficiencies
2. Major manual deficiencies
3. Minor manual improvements
4. External dependencies - not verifiable

## 2. Review Scope

**Objective.** Provide an independent, evidence-traceable review of the Barcelona Indoor Family Entertainment Centre Operations Manual focused on safety governance; hazard/risk interfaces; operating controls; emergency planning; incident reporting; training; inspection; maintenance; contractor controls; records; internal consistency; and implementation dependencies.

**Inclusions.** Assessment of: document control; role accountability; escalation; daily opening/closing life-safety checks; impairment governance; PRL ownership and interfaces; emergency framework and PAU boundary; building/active fire safety interfaces (CTE DB-SI; RIPCI); electrical safety (REBT, LOTO); food hygiene/allergen governance; accessibility controls; data-protection/CCTV governance; licensing/consumer requirements; ticketing/invoicing/VAT controls; UNE-EN 13814 descriptor where applicable. Cross-checked against the requirement-control matrix and gap register.

**Exclusions.** No site inspection, testing, sampling of records, or authority engagement. No verification of subordinate documents such as PAU approval, aforo, commissioning/maintenance certificates, PRL risk assessments, HACCP plan, accessibility survey, ROPA/DPIA, licences, VAT configurations, contractor permit packs or training completions. Paid standards content (e.g., UNE-EN 13814) not reproduced. Implementation effectiveness not evaluated.

**Conclusions** constrained to document adequacy. Missing external evidence is recorded as Not verifiable/external dependency, not as venue noncompliance. Legal applicability remains conditional on final design, classification, assets and competent interpretation.

### 3. Documents Reviewed

Document register. One customer-supplied manual was reviewed: Barcelona Indoor Family Entertainment Centre Operations Manual (Preview), status "Controlled pre-opening template (unissued)", dated 2026; proposed ownership: General Manager (accountable), Operations Manager (editor), H&S/Security Lead (reviewer). Scope: venue-wide governance and minimum operating controls for an indoor FEC in Barcelona. Notes: canary artifact; not a licence/PAU/aforo or technical certification. Implementation and local authority validation are prerequisites.

No additional documents (e.g., approved PAU, fire strategy/aforo, RIPCI/REBT certificates, PRL assessments, HACCP plan, accessibility survey, ROPA/DPIA, licences, VAT/ticketing set-up, contractor permits, training records) were provided. Accordingly, related topics are treated as external pre-opening dependencies per the gap register G1-G12.

External sources were referenced only to locate jurisdictional context and descriptors: CTE DB-SI/DB-SUA, Decret 30/2015, RIPCI, REBT, Ley 31/1995 and RD 39/1997, food hygiene/allergen regulations, AEPD CCTV guidance, Llei 11/2009 and OMAIIAA annexes, RD 1619/2012 and AEAT VAT page, UNE-EN 13814 descriptor. Their applicability remains conditional pending competent local validation and site specifics. No external source substitutes for missing subordinate site documents in this review.

#### Document Register

| document_name                                                            | status/version                             | date | owner (proposed)                                                                  | scope                                                                               | notes                                                                                            |
|--------------------------------------------------------------------------|--------------------------------------------|------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Barcelona Indoor Family Entertainment Centre Operations Manual (Preview) | Controlled pre-opening template (unissued) | 2026 | General Manager (accountable); Ops Manager (editor); H&S/Security Lead (reviewer) | Venue-wide governance and minimum operating controls for an indoor FEC in Barcelona | Customer canary artifact; not a licence/PAU/aforo or technical certification. Implementation ... |

Single customer-supplied document reviewed.