|  |  |
| --- | --- |
| GLT_TDC_hor_black | **Compliance Schedule**  **Compliance schedule information** |

**Please complete this application in full**

**The Building**

**Street address of building:**

**Legal description of land where building is located:**

**Building name:**

**Location of building within site/block number:**

**Level/unit number:**

**Current, lawfully established use:** (as defined by Building Regulations 1992, Schedule 1, Clause A1 classified uses) **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Housing – Detached dwelling
2. Housing – Multi-unit dwelling
3. Housing – Group dwelling
4. Communal residential – Community service
5. Communal residential – Community care
6. Communal non-residential – Assembly service
7. Communal non-residential – Assembly care
8. Commercial
9. Industrial
10. Outbuildings
11. Ancillary

**Building use:** (as described by Building (Specified Systems, Change of use, and EQP Buildings Regulations) **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. CS Crowd Small
2. CL Crowd Large
3. CO Crowd Open
4. CM Crowd Medium
5. SC Sleeping Care
6. SD Sleeping Detention
7. SA Sleeping Accommodation
8. SR Sleeping Residential
9. WL Working Low
10. WM Working Medium
11. WH Working High
12. WF Working Fast
13. IA intermittent Low
14. ID Intermittent Medium

**Number of occupants:**

**Year first constructed:**

**Risk group**: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

SH Buildings with sleeping (residential and outbuildings) –Houses, townhouses and small multi-unit apartments

SM Sleeping (non institutional) –apartments, hotels, motels, hostels, backpackers

SI Care or detention – Residential care, Hospitals, rest homes

CA Public access and educational facilities – Crowds, halls, recreation centres, public libraries, cinemas, shops dentists, doctors, schools, restaurants, cafes, early childhood centres

WB Business, commercial and low level storage – Offices, laboratories, workshops, factories, storage <5m.

WS High level storage and other high risks – Warehouses, storage >5m

VP Vehicle storage and parking – Vehicle parking

**Highest fire hazard category:** *(if applicable)*

**Intended life of the building if 50 years or less:**

**BWOF anniversary date:**

**The compliance schedule is kept at:**

**The Owner**

**Name of owner:**

**Contact person:** *(delete if the owner is an individual)*

**Mailing address:**

**Street address/registered office:**

**Phone numbers:**

**Landline:** **Mobile:** **Daytime: After hours:**

**Facsimile number:** **Email address:** **Website:**

**Specified Systems**

The following specified systems are covered by the compliance schedule for this building: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

**SS 1 Automatic systems for fire suppression**

**SS 2 Automatic or manual emergency warning systems for fire or other dangers**

**SS 3/1 Automatic Doors**

**SS 3/2 Access controlled doors**

**SS 3/3 Interfaced fire or smoke doors or windows**

**SS 4 Emergency lighting systems**

**SS 5 Escape route pressurisation systems**

**SS 6 Riser mains for use by fire services**

**SS 7 Automatic back-flow preventers**

**SS8/1 Passenger-carrying lifts**

**SS8/2 Platform, low-speed and service lifts**

**SS8/3 Escalators and moving walks**

**SS 9 Mechanical Ventilation or Air Conditioning Systems**

**SS 10 Building maintenance units**

**SS 11 Laboratory fume cupboards**

**SS12/1 Audio loops**

**SS12/2 FM radio frequency systems and infrared beam transmission systems**

**SS13/1 Mechanical smoke control**

**SS13/2 Natural smoke control**

**SS13/3 Smoke curtains**

**SS14/1 Emergency power systems**

**SS14/2 Signs relating to specified systems**

**SS15/1 Systems for communicating spoken information intended to facilitate evacuation**

**SS15/2 Final exits**

**SS15/3 Fire Separations**

**SS15/4 Signs for communicating information intended to facilitate evacuation**

**SS15/5 Smoke separations**

**SS 16 Cable cars**

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**SS1 – AUTOMATIC SYSTEMS FOR FIRE SUPPRESSION**

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Type 6 – Automatic fire sprinkler system with manual call points
2. Type 7 – Automatic fire sprinkler system with smoke detectors and manual call points.
3. Residential Sprinkler System
4. Gaseous Fire Extinguishing System.
5. Automatic Systems for Fire Suppression – Ansul foam
6. Other - please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4541:2020 Automatic Fire Sprinkler Systems.
2. NZS 4541:2013 Automatic Fire Sprinkler Systems.
3. NZS 4541:2007 Automatic Fire Sprinkler Systems.
4. NZS 4541:2003 Automatic Fire Sprinkler Systems.
5. NZS 4515:2009 Fire sprinkler systems for life safety in sleeping occupancies (up to 2000m2).
6. NZS 4515:2003 Fire sprinkler systems for residential occupancies.
7. NZS 4515:1995 Fire sprinkler systems for residential occupancies (including private dwellings).
8. NZS 4515:1990 Residential fire sprinkler systems.
9. AS1851:2012 Maintenance of fire protection systems and equipment
10. AS1851:2005 Maintenance of fire protection systems and equipment
11. Acceptable solution C/AS2 (Amendment 2 – 5 Nov 2020)
12. FPANZ Code of Practice for Gaseous Fire Suppression Systems using AS ISO 14520:2009 (Gaseous Fire Extinguishing System).
13. NFPA 17A 2021 Standard for Wet Chemical Extinguishing Systems (Ansul Foam)
14. NFPA 17A:2017 (Ansul Foam).
15. Other - please specify

**Inspections:**

Automatic systems for fire suppression require regular inspections and testing to ensure the system will operate as require by the performance standard in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4541:2020 Automatic Fire Sprinkler Systems.
2. NZS 4541:2013 Automatic Fire Sprinkler Systems.
3. NZS 4541:2007 Automatic Fire Sprinkler Systems.
4. NZS 4541:2003 Automatic Fire Sprinkler Systems.
5. NZS 4515:2009 Fire sprinkler systems for life safety in sleeping occupancies (up to 2000m2).
6. NZS 4515:2003 Fire sprinkler systems for residential occupancies.
7. NZS 4515:1995 Fire sprinkler systems for residential occupancies (including private dwellings).
8. NZS 4515:1990 Residential fire sprinkler systems.
9. AS1851:2012 Maintenance of fire protection systems and equipment
10. AS1851:2005 Maintenance of fire protection systems and equipment
11. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 20).
12. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure the system will operate as required in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4541:2020 Automatic Fire Sprinkler Systems.
2. NZS 4541:2013 Automatic Fire Sprinkler Systems.
3. NZS 4541:2007 Automatic Fire Sprinkler Systems.
4. NZS 4541:2003 Automatic Fire Sprinkler Systems.
5. NZS 4515:2009 Fire sprinkler systems for life safety in sleeping occupancies (up to 2000m2).
6. NZS 4515:2003 Fire sprinkler systems for residential occupancies.
7. NZS 4515:1995 Fire sprinkler systems for residential occupancies (including private dwellings).
8. NZS 4515:1990 Residential fire sprinkler systems.
9. AS1851:2012 Maintenance of fire protection systems and equipment
10. AS1851:2005 Maintenance of fire protection systems and equipment
11. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 20).
12. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specify

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**SS2 – AUTOMATIC OR MANUAL EMERGENCY WARNING SYSTEMS FOR FIRE OR OTHER DANGERS**

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Type 1 - Domestic smoke detectors
2. Type 2 – Manual fire alarm system.
3. Type 3 – Automatic fire alarm system activated by heat detectors and manual call points.
4. Type 4 – Automatic fire alarm system activated by smoke detectors and manual call points.
5. Type 5 – Automatic fire alarm system with modified smoke detection and manual call points.
6. SSWS – Security System with smoke detectors.
7. Other - please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. NZS 4561:1973 Specification for manual fire alarm systems for use in buildings.
8. NZS 4514:2021 Inter-connected smoke alarms for houses
9. NZS 4514:2009 Inter-connected smoke alarms for houses.
10. AS 1851:2012 Maintenance of fire protection systems and equipment.
11. AS 1851:2005 Maintenance of fire protection systems and equipment.
12. Acceptable solution C/AS2 (Amendment 2 – 5 Nov 2020)
13. Acceptable solution F7/AS1 (Unamended - 10 April 2012)
14. Manufacturers specifications
15. Other - please specify

**Inspections:**

Emergency warning systems require regular inspection and testing to ensure the system will operate as required by the performance standard in the event of fire or other danger.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. NZS 4561:1973 Appendix A - Specification for manual fire alarm systems for use in buildings.
8. NZS 4514:2021 Inter-connected smoke alarms for houses
9. NZS 4514:2009 Inter-connected smoke alarms for houses.
10. AS 1851:2012 Maintenance of fire protection systems and equipment.
11. AS 1851:2005 Maintenance of fire protection systems and equipment.
12. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 21).
13. Manufactures specifications
14. Other - please specify

The interface with the following specified systems requires monthly inspections: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

* SS1 Sprinkler system
* SS3/1 Auto-doors
* SS3/2 Access controlled doors
* SS3/3 Interfaced fire or smoke doors or windows
* SS5 Escape route pressurisation
* SS8/1 & SS8/2 Lifts
* SS8/3 Escalator
* SS9 Mechanical ventilation
* SS13/1 Mechanical smoke control
* SS13/2 Natural smoke control
* SS13/3 Smoke curtain

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure the system will operate as required in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. NZS 4561:1973 Appendix A - Specification for manual fire alarm systems for use in buildings.
8. NZS 4514:2021 Inter-connected smoke alarms for houses.
9. NZS 4514:2009 Inter-connected smoke alarms for houses.
10. AS 1851:2012 Maintenance of fire protection systems and equipment.
11. AS 1851:2005 Maintenance of fire protection systems and equipment.
12. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 21).
13. Manufacturers specifications
14. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Monthly and annual inspections by independent qualified person.
2. Six monthly by Service provider (SSWS).
3. Other – please specify

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**SS3 – ELECTRONMAGNETIC OR AUTOMATIC DOORS OR WINDOWS**

SS3/1 – Automatic doors

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Automatic sliding doors
2. Automatic revolving doors
3. Other - please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building as detailed on attached plan/drawing.
2. Main entry of the building.
3. Other - please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4239:1993 Automatic sliding door assemblies.
2. AS 4085: 1992 Automatic sliding door assemblies.
3. ASNZS 4290:1995 Design and installation of revolving doors.
4. AS 5007: 2007 Powered door for pedestrian access and egress.
5. Acceptable Solutions C/AS2 (Amendment 2 – 5 Nov 2020)
6. Other - please specify

**Inspections:**

Automatic doors require regular inspection and testing to ensure the system will operate as required by the performance standard, occupants are not prevented from leaving the building in the event of an emergency, and people with disabilities are able to gain access to the internal space of the building.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4239:1993 Appendix A Automatic sliding door assemblies.
2. AS 4085: 1992 Automatic sliding door assemblies.
3. AS/NZS 4290:1995 Design and installation of revolving doors.
4. AS 5007: 2007 Powered door for pedestrian access and egress.
5. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 22-23).
6. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure the system will operate as required in the event of a fire. It is also carried out to ensure:

* Safe, suitable operation
* Occupants are not prevented from leaving the building in the event of an emergency
* People with disabilities can gain access to the internal space of the building.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4239:1993 Appendix A Automatic sliding door assemblies.
2. AS 4085: 1992 Automatic sliding door assemblies.
3. AS/NZS 4290:1995 Design and installation of revolving doors.
4. AS 5007: 2007 Powered door for pedestrian access and egress.
5. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 22-23).
6. Other - please specify.

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Daily inspections by owner (for crowd type occupancies).
2. Monthly inspections by independent qualified person (for crowd type occupancies).
3. Monthly inspections by owner (for other occupancies).
4. Quarterly inspections by independent qualified person.
5. Annual inspections by independent qualified person.
6. Other – please specify

SS3/2 Access controlled doors

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Swipe card access
2. Proximity sensor access
3. Key pad access
4. Delayed access
5. Other - please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building as detailed on attached plan/drawing.
2. Main entry of the building
3. Other - please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Acceptable Solutions C/AS2 (Amendment 2 – 5 Nov 2020)
2. Other - please specify

**Inspections:**

Access controlled doors require regular inspections to ensure that occupants are not prevented from leaving the building and are able to leave the building without the use of swipe cards or other security devices in an event of an emergency.

Where the door control system is interfaced to the fire alarm system this needs to be checked at the same time.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 22-23).
2. Other - please specify

**Maintenance: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

In accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 22-23).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Daily inspections by owner (for crowd type occupancies).
2. Monthly inspections by independent qualified person (for crowd type occupancies).
3. Monthly inspections by owner (for other occupancies).
4. Quarterly inspections by independent qualified person.
5. Annual inspections by independent qualified person.
6. Other – please specify

SS3/3 Interfaced fire or smoke doors or windows

**Type:**

1. Fire or smoke door designed to open or close on the activation of the building emergency warning system or detection system.

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building.
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 4178: 1994 – Electromagnetic door holders.
2. Acceptable Solutions C/AS2 (Amendment 2 – 5 Nov 2020)
3. Other - please specify

**Inspections:**.

Interfaced fire and smoke doors or windows required regular inspections to ensure they operate as required by the performance standard in the event of fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 4178: 1994 – Electromagnetic door holders.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 24).
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure the fire or smoke door or window operates correctly in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 4178: 1994 – Electromagnetic door holders.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer page 24).
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Daily inspections by owner (for crowd type occupancies).
2. Monthly inspections by independent qualified person (for crowd type occupancies).
3. Monthly inspections by owner (for other occupancies).
4. Quarterly inspections by independent qualified person.
5. Annual inspections by independent qualified person.
6. Other – please specify

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**SS4 – EMERGENCY LIGHTING SYSTEMS**

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Emergency light system within the safe or open path of the building to facilitate evacuation.
2. Emergency light installed for identification of the exit ways of a building (illuminated exit signs).
3. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building.
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

In accordance with:

1. AS/NZS 2293.1:2018 - Emergency lighting and exit signs for buildings
2. AS 2293.1:2005.1 - Emergency escape lighting and exit signs for buildings
3. AS/NZS 2293.1:1995 – Emergency evacuation lighting for buildings
4. NZS 6742:1971 – Code of practice for emergency lighting in buildings (Older systems installed between 1971 to 1995).
5. Acceptable Solutions F6/AS1 (Amendment 4 – 1 Jan 2017)
6. Other - please specify

**Inspections:**

Emergency lighting systems require regular inspection and testing to ensure effective operation for the required duration in the event of failure of the general lighting system.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2293.2:2019 - Emergency lighting and exit signs for buildings
2. AS/NZS 2293.2:1995 – Emergency evacuation lighting for buildings
3. NZS 6742:1971 – Code of practice for emergency lighting in buildings (Older systems installed between 1971 to 1995).
4. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure the effective operation of the emergency lighting for the required duration in the event of a failure of the general lighting system.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2293.2:2019 - Emergency lighting and exit signs for buildings
2. AS/NZS 2293.2:1995 – Emergency evacuation lighting for buildings
3. NZS 6742:1971 – Code of practice for emergency lighting in buildings (Older systems installed between 1971 to 1995).
4. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Six monthly and annual inspections by independent qualified person.
2. Other

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**SS5 – ESCAPE ROUTE PRESSURISATION SYSTEMS**

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Corridor pressurization system
2. Stairwell pressurization system
3. Lift shaft pressurization system
4. Other - please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building.
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 1668.1:2015 – The use of ventilation and air conditioning in buildings
2. AS/NZS 1668.1:1998 – The use of ventilation and air conditioning in buildings.
3. AS 1851: 2012 Maintenance of fire protection systems and equipment.
4. AS 1851:2005 Maintenance of fire protection systems and equipment.
5. Other - please specify

**Inspections:**

Escape pressurisation systems require regular inspection and testing to ensure the system will operate as required by the performance standard in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 - Routine service of fire protection systems and equipment.
2. AS 1851:2005 Maintenance of fire protection systems and equipment.
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, and to ensure the system will operate as required in the event of a fire. and to ensure the system will operate as required in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 - Routine service of fire protection systems and equipment.
2. AS 1851:2005 Maintenance of fire protection systems and equipment.
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specify

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**SS6 – RISER MAINS FOR USE BY FIRE SERVICES**

**Type:**

1. Dry Riser
2. Charged Riser

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building.
2. Throughout the building as detailed on attached plan/drawing.
3. Other - please specify.

**Performance Standards**

1. NZS 4510:2022 Fire Hydrant systems.
2. NZS 4510:2008 Fire Hydrant systems for buildings.
3. NZS 4510:1978 Code of practice for riser mans for fire service use
4. Other - please specify

**Inspections:**

Riser mains for use by fire services require regular inspection and testing to ensure the system will operate as required by the performance standard in the event of a fire.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4510:2022 Fire Hydrant systems
2. NZS 4510:2008 Fire Hydrant systems for buildings.
3. NZS 4510:1978 Code of practice for riser mans for fire service use
4. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, and to ensure the system will operate as required in the event of a fire. and to ensure the system will operate as required in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4510:2022 Fire Hydrant systems
2. NZS 4510:2008 Fire Hydrant systems for buildings.
3. NZS 4510:1978 Code of practice for riser mans for fire service use
4. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Annual inspections by independent qualified person.
2. Other – please specify

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**SS7 – AUTOMATIC BACK-FLOW PREVENTERS CONNECTED TO A POTABLE WATER SUPPLY**

**Type:**

1. Reduced Pressure zone devices
2. Double check valve Assemblies
3. Pressure type vacuum breakers
4. Atmospheric vacuum breakers.
5. Sprinkler room backflow prevention.

**Make:** Please specify

**Model (if known):** Please specify

**Location:**

1. As detailed on attached plan/drawing.
2. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2845.1:2022 – Water supply – Backflow prevention devices, Part 1: Materials, design and performance requirements.
2. AS/NZS 2845:2010 – Water supply – Backflow Prevention devices.
3. AS/NZS 2845: 1998 Water supply – Backflow prevention devices.
4. Other - please specify

**Inspections:**

Automatic backflow preventer require regular testing to ensure they provide protection to the drinking water supply.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2845.3:2020 – Water supply – Backflow Prevention devices, Part 3: Field testing and maintenance of testable devices.
2. AS/NZS 2845:2010 – Water supply – Backflow Prevention devices.
3. AS/NZS 2845: 1998 Water supply – Backflow prevention devices.
4. United States Environmental Protection Agency ‘Cross-Connection Control Manual’.
5. NZ Backflow testing standard 2011.
6. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the

nominated performance and inspection Standard or document, and to ensure the backflow preventer provides

protection to the drinking water supply.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2845.3:2020 – Water supply – Backflow Prevention devices, Part 3: Field testing and maintenance of testable devices.
2. AS/NZS 2845:2010 – Water supply – Backflow Prevention devices.
3. AS/NZS 2845: 1998 Water supply – Backflow prevention devices.
4. United States Environmental Protection Agency ‘Cross-Connection Control Manual’.
5. NZ Backflow testing standard 2011.
6. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Annual inspection shall be undertaken by an independent qualified person.
2. Other – please specify

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**SS8 LIFTS, ESCALATORS, TRAVELATORS, OR OTHER SYSTEMS FOR MOVING PEOPLE OR GOODS WITHIN BUILDINGS**

SS8/1 – Passenger-carrying lifts

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. High speed elevator
2. Platform lift providing access for a person with disabilities
3. Water powered lift
4. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4332:1997 - Non-domestic passenger and goods lifts.
2. BS EN 81-20:2020 – Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
3. EN 81-20:2014 and modified by D2/AS1 - Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
4. Other - please specify

**Inspections:**

Passenger carrying lifts require regular inspection and testing to ensure they operate as required by the

performance standard.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4332:1997 - Non-domestic passenger and goods lifts.
2. BS EN 81-20:2020 – Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
3. EN 81-20:2014 and modified by D2/AS1 - Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
4. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, and to ensure safe and suitable use.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4332:1997 - Non-domestic passenger and goods lifts.
2. BS EN 81-20:2020 – Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
3. EN 81-20:2014 and modified by D2/AS1 - Safety rules for the construction and installation of lifts. Lifts for the transport of person and goods, Passenger and goods passenger lifts.
4. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Monthly inspections by an independent qualified person.
2. Six monthly inspection by an independent qualified person.
3. Annual inspection by an independent qualified person.
4. Other – please specify

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SS8/2 – Platform, low-speed and service lifts

**Type:**

1. Dumb waiter
2. Book hoist
3. Vehicle stacking system
4. Stage lifts
5. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4334:2012 Platform lifts and low-speed lifts.
2. Other - please specify

**Inspections:**

Lifts require regular inspection and testing to ensure they operate as required by the performance standard and to ensure loading and unloading provisions are safe.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4334:2012 Appendix A - Platform lifts and low-speed lifts.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 33-35).
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection standard or document, and to ensure safe and suitable use.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4334:2012 Appendix A Platform lifts and low-speed lifts
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 33-35)
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Monthly inspection by an independent qualified person.
2. Annual inspection by an independent qualified person.
3. Other – please specify

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SS8/3 – Escalators and moving walks

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Escalator
2. Moving horizontal walkway

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. BS EN 115-2017 Safety of escalators and moving walks, Construction and installation
2. EN 115.1:2008 as modified by D2/AS3 Safety of escalators and moving walks.
3. Other - please specify

**Inspections:**

Escalators and moving walks require regular inspection and testing to ensure they operate as required by the

performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. EN 115.1:2008 Clause 7.4 Safety of escalators and moving walks.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 36-37)
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance should be carried out in accordance with the nominated performance and inspection standard or document, and to ensure safe and suitable use.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. EN 115.1:2010 Clause 7.4 Safety of escalators and moving walks.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 36-37).
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspection by an independent qualified person.
2. Other – please specify

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**SS9 – MECHANICAL VENTILATION OR AIR CONDITIONING SYSTEMS**

**Type:**

1. Mechanical Ventilation system
2. Air conditioning system

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4303:1990 – Ventilation for acceptable indoor air quality (Mechanical ventilation systems or extract systems).
2. AS/NZS 3666.1:2011 - Air-handling and water systems of buildings (Design, installation and commissioning).
3. AS/NZS 4114.1:2003 and AS/NZS4114.2:2003 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray-painting booth).
4. AS/NZS 4114:2020 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray-painting booth).
5. AS/NZS 1668.1:1998 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
6. AS/NZS 1668.1:2015 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
7. AS 1668.2:2002 – The use of ventilation and air conditioning in buildings (Mechanical ventilation systems or extract systems).
8. AS 1668.2:2012 – The use of ventilation and air conditioning in buildings (Mechanical ventilation systems or extract systems).
9. Other - please specify

**Inspections:**

Mechanical ventilation and air conditioning systems require regular inspection to ensure they operate as

required by the performance standard and to ensure preservation of any inbuilt safety features.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4302:1987 - Code of practice for the control of hygiene in air and water systems in buildings.
2. AS/NZS 3666.2:2011 - Air-handling and water systems of buildings(Mechanical ventilation systems or extract systems).
3. AS/NZS 3666.3:2011 - Performance-based maintenance of cooling water system.
4. AS 1851:2005 - Maintenance of fire protection systems and equipment.
5. AS 1851:2012 - Maintenance of fire protection systems and equipment.
6. AS 1851:2012 Section 13 (fire and smoke control features) - Routine service of fire protection systems and equipment (Mechanical ventilation systems or extract systems).
7. AS/NZS 4114.2:2003 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray painting booth).
8. AS/NZS 4114:2020 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray-painting booth).
9. For cooling tower - Testing and maintenance are in accordance with recommendations on page 39 and Table 1 on page 40 of the Compliance Schedule Handbook
10. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 38-40) – (Cooling tower connected to HVAC plant).
11. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the

nominated performance and inspection standard or document, and to ensure effective operation and

preservation of any inbuilt safety features.

Maintenance in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4302:1987 - Code of practice for the control of hygiene in air and water systems in buildings.
2. AS/NZS 3666.2:2011 - Air-handling and water systems of buildings(Mechanical ventilation systems or extract systems).
3. AS/NZS 3666.3:2011 - Performance-based maintenance of cooling water system.
4. AS 1851:2005 - Maintenance of fire protection systems and equipment.
5. AS 1851:2012 - Maintenance of fire protection systems and equipment.
6. AS 1851:2012 Section 13 (fire and smoke control features) - Routine service of fire protection systems and equipment (Mechanical ventilation systems or extract systems).
7. AS/NZS 4114.2:2003 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray painting booth).
8. AS/NZS 4114:2020 – Spray-painting booths, designated spray-painting areas and paint mixing rooms (spray-painting booth).
9. For cooling tower - Testing and maintenance are in accordance with recommendations on page 39 and Table 1 on page 40 of the Compliance Schedule Handbook
10. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 38-40) – (Cooling tower connected to HVAC plant).
11. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Mechanical ventilation systems or extraction systems: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).
2. Monthly by independent qualified person.
3. 3 monthly inspections by independent qualified person.
4. 6 monthly inspections by independent qualified person.
5. Annual inspections by independent qualified person.
6. Other – please specify
7. Cooling tower connected to HVAC plant:
8. Monthly and annually by independent qualified person.
9. Other – please specify
10. CO Detection in enclosures used by vehicles:
11. Monthly and annually by independent qualified person.
12. Other – please specify
13. Spray painting booth:
14. Monthly and annually by independent qualified person.
15. Other – please specify

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**SS10 – BUILDING MAINTENANCE UNITS PROVIDING ACCESS TO EXTERIOR AND INTERIOR WALLS OF BUILDINGS**

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Gantry
2. Suspended access equipment
3. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. BS 6037.1:2017 - Code of practice for the planning, design, installation and use of permanently installed access equipment (suspended access equipment).
2. BS 6037.2:2020 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
3. BS 6037.2:2004 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
4. Other - please specify

**Inspections:**

Building maintenance units require regular inspection and testing to ensure they operate as required by the

performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. BS 6037.1:2017 - Code of practice for the planning, design, installation and use of permanently installed access equipment (suspended access equipment).
2. BS 6037.2:2020 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
3. BS 6037.2:2004 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
4. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the

nominated performance and inspection Standard or document, and to ensure safe and suitable operation.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. BS 6037.1:2017 - Code of practice for the planning, design, installation and use of permanently installed access equipment (suspended access equipment).
2. BS 6037.2:2020 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
3. BS 6037.2:2004 - Code of practice for the planning, design, installation and use of permanently installed access equipment (travelling ladders and gantries).
4. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. 3 monthly and annual inspections by independent qualified person.
2. Other – please specify

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**SS11 – LABORATORY FUME CUPBOARDS**

**Type:** A ducted fume cupboard for laboratory use

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

In accordance with:

1. AS/NZS 2243.8:2014 – Safety in Laboratories (For ducted fume cupboard systems)
2. AS/NZS 2243.1:2005 - Safety in Laboratories (For local ventilation systems – fume hoods and plenums).
3. Other - please specify

**Inspections: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

Laboratory fume cupboards systems require regular inspection and testing to ensure they operate as required by the performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2243.8:2014 – Safety in Laboratories (For ducted fume cupboard systems)
2. AS/NZS 2243.1:2005 - Safety in Laboratories (For local ventilation systems – fume hoods and plenums).
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the

nominated performance and inspection Standard or document, and to ensure safe and suitable operation.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 2243.8:2014 – Safety in Laboratories (For ducted fume cupboard systems)
2. AS/NZS 2243.1:2005 - Safety in Laboratories (For local ventilation systems – fume hoods and plenums).
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specifiy

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**SS12 – AUDIO LOOPS OR OTHER ASSISTIVE LISTENING SYSTEMS**

SS12/1 Audio loops

**Type:** Audio loops

**Make:** Please specify

**Model (if known):** Please specify

**Location:**

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 60118.4:2007 - Hearing aids - Magnetic field strength in audio-frequency induction loops for hearing aid purposes.
2. AS/NZS 1088.4:1987*(superseded by AS 60118)* – Hearing Aids Immunity requirements and methods of measurement for hearing aids exposed to radio frequency fields in the frequency range 300 MHz to 3 GHz.
3. Other - please specify

**Inspections:**

Audio loops require regular inspection to ensure they operate as required by the performance standard.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 43-44).
2. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be applied to ensure continued effective

operation during occupation of the building.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 43-44)
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Six monthly and annual inspections by independent qualified person.
2. Other – please specify

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SS12/2 FM radio frequency systems and infrared beam transmission systems

**Type:** FM radio frequency systems and infrared beam transmission systems

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 60118.4:2007 - Hearing aids - Magnetic field strength in audio-frequency induction loops for hearing aid purposes.
2. AS/NZS 1088.4:1987*(superseded by AS 60118)* – Hearing Aids Immunity requirements and methods of measurement for hearing aids exposed to radio frequency fields in the frequency range 300 MHz to 3 GHz.
3. Other - please specify

**Inspections:**

FM radio frequency systems and IR beam transmission systems are required to be inspected regularly to ensure they operate as required by the performance standard.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 43-44).
2. Other - please specify

**Maintenance:**

Planned preventative maintenance to be applied to ensure continued operation during occupation of the building. In particular the following to be carried out:

i) Where equipment is available for hire, earplugs, headset covers or ear pads to be sanitized and sealed in a bag or replaced after each use.

ii) Rechargeable batteries used in the receivers to be recharged after each use to ensure full operating capacity.

Responsive maintenance to be applied to ensure continued operation during occupation of the building. In particular the following to be carried out:

i) Where a component of the assistive listening system is found to be faulty or not operating as required it to be repaired or replaced without undue delay.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 43-44).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Six monthly and annual inspections by independent qualified person.
2. Other – please specify

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**SS13 SMOKE CONTROL SYSTEMS**

SS13/1 – Mechanical smoke control

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Dedicated smoke exhaust
2. Dedicated smoke control
3. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 1668.1:2015 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
2. AS/NZS 1668.1:1998 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
3. Other - please specify

**Inspections:**

Mechanical smoke ventilation systems require regular inspection and testing to ensure they operate as required

by the performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard, and to ensure effective operation for the required duration in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specify

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SS13/2 – Natural Smoke control systems

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Natural smoke ventilator which is designed to open automatically after the outbreak of fire.
2. A smoke reservoir specifically design within a building to retain or collect a thermally buoyant smoke layer in the event of a fire.
3. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS/NZS 1668.1:2015 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
2. AS/NZS 1668.1:1998 – The use of ventilation and air conditioning in buildings (Fire and Smoke control).
3. Other - please specify

**Inspections:**

Natural smoke control systems require regular inspection and testing to ensure they operate as required by the

performance standard.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 45-46).
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the

nominated performance and inspection Standard or document, and to ensure effective operation for the

required duration in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 45-46).
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly by owner.
2. Six monthly and annual inspections by independent qualified person.
3. Other

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SS13/3 – Smoke Curtains

**Type:** Smoke curtain

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. EN 12101-2:2017 – Natural smoke and heat exhaust ventilators.
2. Other - please specify

**Inspections:**

Smoke curtains require regular inspection and testing to ensure they operate as required by the performance

standard in the event of a fire.

Inspections undertaken in accordance with:

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 46-47).
3. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, and to ensure effective operation for the required duration in the event of a fire.

In accordance to:

1. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
2. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 46-47).
3. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Six monthly and annual inspections by independent qualified person.
2. Other

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**SS14 EMERGENCY POWER SYSTEMS FOR, OR SIGNS RELATING TO, A SYSTEM OR FEATURE SPECIFIED IN ANY OF SPECIFIED SYSTEMS 1 TO 13**

SS14/1 – Emergency power systems

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. An engine alternator set for a sprinkler system pressure boost pump
2. Uninterruptible power supply for an emergency lighting system
3. An engine alternator set for provisions of electrical supply to passenger lifts
4. An engine alternator set for provisions of electric supply to s smoke clearance system
5. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

1. NZS 6104:1981 – Specification for emergency electricity supply in buildings.
2. Other - please specify

**Inspections: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

Emergency power systems require regular inspection and testing to ensure they operate as required by the

performance standard, in the event that the primary power supply fails.

In accordance with:

1. NZS 6104:1981 – Specification for emergency electricity supply in buildings
2. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, to ensure the system will operate as required in the event that the primary power supply fails.

In accordance with:

1. NZS 6104:1981 – Specification for emergency electricity supply in buildings
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specify

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SS14/2 – Signs relating to specified systems 1-13

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Sign instruction on how to operate a fire alarm call point
2. Sign showing location of automatic door for accessibility and emergency door release.
3. Sign advising not to use the lift in the event of fire
4. Sign indicating the lift’s rated load in persons and kilograms
5. Sign showing location of lift for accessibility
6. International symbol for deafness
7. Smoke control door signage
8. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Acceptable Solution F8/AS1 (Amendment 4 – 1 Jan 2017)
2. Other - please specify

**Inspections:**

Signs require regular inspection to ensure they operate as required by the performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 53-54).
2. Other - please specify

**Maintenance:**

Responsive maintenance to be carried out in accordance with the nominated performance and inspection standard of the associated system, and to ensure signs remain correctly positioned and legible and where appropriate ensure the escape route is identified.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 53-54).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly inspections by owner or independent qualified person.
2. Annual inspections by independent qualified person.
3. Other

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**SS15 OTHER FIRE SAFETY SYSTEMS OR FEATURES**

SS15/1 – Systems for communicating spoken information intended to facilitate evacuation

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. A building intercom system for use by the Fire Service
2. A public address system to facilitate staged evacuation
3. An emergency warning intercommunications system (EWIS).
4. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. AS 1670.4:2004 Fire detection, warning, control and intercom systems – System design, installation and commissioning – Part 4: Sound systems and intercom systems for emergency purposes.
8. AS 2220: 1989 –Emergency warning and intercommunication systems for buildings.
9. Other - please specify

**Inspections:**

Systems for communicating spoken information intended to facilitate evacuation require regular inspection and

testing to ensure they operate as required by the performance standard in the event of a fire.

Inspections undertaken in accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. AS 1670.4:2004 Fire detection, warning, control and intercom systems – System design, installation and commissioning – Part 4: Sound systems and intercom systems for emergency purposes.
8. AS 2220: 1989 –Emergency warning and intercommunication systems for buildings.
9. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
10. Other - please specify

**Maintenance:**

Planned preventative maintenance and responsive maintenance to be carried out in accordance with the nominated performance and inspection Standard or document, and to ensure the system will operate as required in the event of a fire.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. NZS 4512:2021 Fire detection and alarm systems in buildings.
2. NZS 4512:2010 Fire detection and alarm systems in buildings.
3. NZS 4512:2003 Fire detection and alarm systems in buildings.
4. NZS 4512:1997 Fire detection and alarm systems in buildings.
5. NZS 4512:1994 Fire detection and alarm systems in buildings.
6. NZS 4512:1981 Fire detection and alarm systems in buildings.
7. AS 1670.4:2004 Fire detection, warning, control and intercom systems – System design, installation and commissioning – Part 4: Sound systems and intercom systems for emergency purposes.
8. AS 2220: 1989 –Emergency warning and intercommunication systems for buildings.
9. AS 1851:2012 – Routine servicing of fire protection systems and equipment.
10. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly and annual inspections by independent qualified person.
2. Other – please specify

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SS15/2 – Final exits

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. An exit door from the building to the street
2. An exit gate at the base of an external stair
3. An exit gate between an enclosed yard of a building and the street
4. A door between two evacuation zones of a building with staged evacuation
5. A door between two buildings where either building is a safe place for the adjacent building.
6. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

1. Acceptable solution C/AS2 (Amendment 2 – 5 Nov 2020)
2. Other - please specify

**Inspections:**

Final exits require regular inspection to ensure occupants are not prevented from leaving the building in the

event of an emergency.

In accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 49-50)
2. Other - please specify

**Maintenance:**

Responsive maintenance should be carried out to ensure occupants are not prevented from leaving the building in the event of an emergency. In particular, the final exits to be maintained to ensure that they are:

* Clearly identified
* Free from obstructions
* Unlocked
* Easily-used

In accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 49-50)
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Daily inspections by owner.
2. Monthly inspections by owner or independent qualified person.
3. Quarterly inspections by independent qualified person.
4. Six monthly inspections by independent qualified person.
5. Annual inspections by independent qualified person.
6. Other – please specify

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SS15/3 – Fire separations

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Fire door forming part of a fire separation.
2. Walls forming a safe path within a building.
3. Fire rated floor.
4. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. AS1530.4 2014 – Methods for fire tests on building materials, components and structures. Part 4: Fire-resistance test of elements of construction.
2. AS1530.4 2005 – Methods for fire tests on building materials, components and structures. Part 4: Fire-resistance test of elements of construction.
3. AS1530.4 1997 – Methods for fire tests on building materials, components and structures. Part 4: Fire-resistance test of elements of construction.
4. NZS/BS 476.21:1987 Fire tests on building materials and structures - Methods for determination of the fire resistance of loadbearing elements of construction.
5. NZS/BS 476.22:1987 Fire tests on building materials and structures - Methods for determination of the fire resistance of non-loadbearing elements of construction.
6. NZS 4520:2010 - Fire resistant door sets.
7. AS/NZS 1905.1:1997 Components for the protection of openings in fire-resistant walls – Part 1: Fire-resistant door-sets.
8. NZS 4232:1988 – Performance criteria for fire resisting enclosures – Part 2 Fire resisting glazing systems.
9. NZSS1188:1954 – Fire doors and fire windows.
10. NZBC C3 (Fire affecting areas beyond the fire source) & C4 (Movement to place of safety) – refer to sub-clauses C3.4 & C4.5 (version dated Apr 2012)
11. Other - please specify

**Inspections:**

Fire separations require regular inspection to ensure they prohibit the spread of fire and, in the case of fire

doors, occupants are not prevented from leaving the building in the event of an emergency.

In accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 50-51).
2. Other - please specify

**Maintenance:**

Responsive maintenance to be carried out to ensure fire separations prohibit the spread of fire and, in the case of fire doors; occupants are not prevented from leaving the building in the event of an emergency.

In accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 50-51).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Monthly inspections by owner or independent qualified person.
2. Six monthly and annual inspections by independent qualified person.
3. Other – please specify

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SS15/4 – Signs for communicating information intended to facilitate evacuation

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Exit signs
2. Directional signs
3. No exit sign
4. Photoluminescent signs and/or escape path marking.
5. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards:**

1. Acceptable solution F8/AS1 (Amendment 4, Jan 2017)
2. Other - please specify

**Inspections:**

Signs require regular inspection to ensure they operate as required by the performance standard.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 53-54).
2. Other - please specify

**Maintenance:**

Responsive maintenance should be carried out in accordance with the nominated performance and inspection Standard of the associated system, and to ensure signs remain correctly positioned and legible and where appropriate ensure the escape route is identified.

In accordance with: **(**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 53-54).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Monthly inspections by owner or independent qualified person.
2. Annual inspections by independent qualified person.
3. Other – please specify

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SS15/5 – Smoke separations

**Type: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Smoke stop door,
2. Walls protecting a protected path,
3. Smoke resistant lobby lift.
4. Other – please specify

**Make:** Please specify

**Model (if known):** Please specify

**Location: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Throughout the building
2. Throughout the building as detailed on attached plan/drawing.
3. Other – please specify

**Performance Standards: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. EN 12101.1:2005 and Appendix C – Smoke and heat control systems. Specification for smoke barriers.
2. Acceptable solution C/AS2 (Amendment 2 – 5 Nov 2020)
3. Other - please specify

**Inspections:**

Smoke separations require regular inspection to ensure they prohibit the passage of smoke and, in the base of

smoke doors and to ensure the occupants are not prevented from leaving the building in the event of an

emergency.

Inspections undertaken in accordance with:

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 51-52).
2. Other - please specify

**Maintenance:**

1. Compliance schedule handbook 2007 as amended 14 Feb 2014 (refer pages 51-52).
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities: (**Please **cross out/delete** all systems/options not required in the Compliance Schedule).

1. Monthly inspections by owner or independent qualified person.
2. Six monthly inspections by independent qualified person.
3. Annual inspections by independent qualified person.
4. Other – please specify

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**SS16– CABLE CARS**

**Type:**

1. Residential cable car.
2. An enclosed ski chair lift that operates either wholly or partially within a building

**Make:** Please specify

**Model (if known):** Please specify

**Location:**

1. As detailed on attached plan/drawing.

**Performance Standard:**

1. AS 5270:2005 Cable cars for private residences
2. Other - please specify

**Inspections:**

Inspections undertaken in accordance with:

1. AS 5270:2005 Appendix C and D - Cable cars for private residences
2. Other - please specify

**Maintenance:**

In accordance with:

1. AS 5270:2005 Appendix C and D - Cable cars for private residences
2. Other - please specify

**Reporting:**

Inspections shall be logged. Log book to be maintained and kept on premises. Records are required to be kept for a period of 2 years.

**Responsibilities:**

1. Annual inspection and maintenance by independent qualified person.
2. Other – please specify

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|  |  |  | **Applicant to complete** | | | | |
|  |  | COUNCIL | Existing | New | Altered | Added | Removed |
| **SS1** | Automatic systems for fire suppression |  |  |  |  |  |  |
| **SS2** | Automatic or manual emergency warning systems for fire or other dangers |  |  |  |  |  |  |
| **SS3** | Electromagnetic or automatic doors and windows  **SS3/1** Automatic doors  **SS3/2** Access controlled doors  **SS3/3** Interfaced fire or smoke doors or windows |  |  |  |  |  |  |
| **SS4** | Emergency lighting systems |  |  |  |  |  |  |
| **SS5** | Escape route pressurisation systems |  |  |  |  |  |  |
| **SS6** | Riser mains for use by fire services |  |  |  |  |  |  |
| **SS7** | Automatic back-flow preventers connected to a potable water supply |  |  |  |  |  |  |
| **SS8** | Lifts, escalator, travelators, or other systems for moving people or goods within buildings  **SS8/1** Passenger carrying lifts  **SS8/2** Service lifts  **SS8/3** Escalators and moving walks |  |  |  |  |  |  |
| **SS9** | Mechanical ventilation or air conditioning systems |  |  |  |  |  |  |
| **SS10** | Building maintenance units providing access to exterior and interior walls of buildings |  |  |  |  |  |  |
| **SS11** | Laboratory fume cupboards |  |  |  |  |  |  |
| **SS12** | Audio loops or other assistive listening systems  **SS12/1** Audio loops  **SS12/2** FM radio frequency systems and infrared beam transmission systems |  |  |  |  |  |  |
| **SS13** | Smoke control systems  **SS13/1** Mechanical smoke control  **SS13/2** Natural smoke control  **SS13/3** Smoke curtains |  |  |  |  |  |  |
| **SS14** | Emergency power systems or a feature specified in any of the specified systems 1-13  **SS14/1** Emergency power systems  **SS14/2** Signs in relation to any specified systems 1-13 |  |  |  |  |  |  |
| **SS15**  \*  \*  \*  \*  \* | Other fire safety systems or features  **SS15/1** Systems for communicating spoken information intended to facilitate evacuation  **SS15/2** Final exits  **SS15/3** Fire separations  **SS15/4** Signs for communicating information  **SS15/5** Smoke separations |  |  |  |  |  |  |
| **SS16** | Cable cars |  |  |  |  |  |  |
| **\* Only include where one or more of SS1-6, 9 or 13 are included** | | | | | | | |

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| Signature: | |  | | | Date: |  |
| Name: |  | | Position: |  | | |