

## Specified Systems installation checklist

# How to provide an accurate application for building consent in respect of the proposed installation, alteration of a specified system in a building

Section 45(1)(q) of the Building Act requires that 'An application for a building consent must be accompanied by either one of the following:

- if a compliance schedule is required as a result of the building work, a list of all specified (i) systems for the building; or
- if an amendment to an existing compliance schedule is required as a result of the building (ii) work, a list of all specified systems that are being—
  - (A) altered in the course of the building work:
  - (B) added to the building in the course of the building work:
  - (C) removed from the building in the course of the building work.

Plans and specifications to be supplied include a requirement to provide:

The proposed inspection, maintenance, and reporting procedures for the purpose of the (iii) compliance schedule for those specified systems

New building with specified systems or installation of specified systems in an existing building that doesn't have a compliance schedule.

Applicants/design professionals should ensure that the suitably qualified person/s provides input into the performance standards and maintenance procedures to ensure accuracy. Each system may require different specialist input.

#### Altering an existing building with existing specified systems/compliance schedule

Applicants/design professional will have a copy of the Council file that will contain the existing compliance schedule. When altering an existing specified system the selected inspection and maintenance selection in this form should replicate that of the compliance schedule.

Copies of existing compliance schedules can also be request by emailing bwof@rotorualc.nz - a fee applies for this service.

### Review of application and declaration

I have prepared this application having checked all supporting documentation to ensure that there is not conflicting performance standards in, but not limited to, the existing compliance schedule, fire design, this specified system checklist and or specific design documentation.

| Name | Date |  |
|------|------|--|

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| List of approved sp  | ecified systems | inclu  | uded in the    | building con                  | sent    |        |        |        |         |                                |        |
|--|-----------------|--|----------------|-------------------------------|---------|--------|--------|--------|---------|--------------------------------|--------|
| Site address   |                 |  |                |                               |         |        |        |        |         |                                |        |
| Building consent nu known)   | ımber (if       |  |                |                               |         |        |        |        |         |                                |        |
| Building name  |                 |  |                |                               |         |        |        |        |         |                                |        |
| Building total occup   | oancy           |  |                | Building<br>activity          | CS      | CL     | СО     | CM     | SC 🗆    | SD                             | S<br>A |
|  |                 |  |                |                               | SR<br>□ | SH 🗆   | WL     | WM     | WH<br>□ | WF                             | IA     |
| Current, lawfully es   | stablished use  |  |                | Risk<br>group                 | SH      | SM     | SI 🗆   | CA     | WB<br>□ | WS                             | VP     |
| Key to type of com<br>schedule   | pliance         | □ New building - new compliance schedule □ Existing building with compliance schedule - a compliance schedule - Please enter WOF# □ Existing building no previous compliance schedule                      |                |                               |         |        | #      | -      | –<br>W  |                                |        |
| Where known at time of BC application please include the following details of property/building manager whom will be in charge of maintaining the specified systems. This information will be replicated onto the Compliance Schedule and Compliance Schedule Statement. |                 |  |                |                               |         |        |        |        |         |                                |        |
| Contact details  |                 | Con  | Contact Person |                               |         |        |        |        |         |                                |        |
|  |                 | Pho  | Phone Number   |                               |         |        |        |        |         |                                |        |
|  |                 | Ema  | il Address     |                               |         |        |        |        |         |                                |        |
| Location were the E<br>is kept   | BWOF manual     |  |                |                               |         |        |        |        |         |                                |        |
| The Compliance Sc standards for those  |                 |  |                |                               | systen  | ns and | comply | with t | he perf | orman                          | ce     |
| Definition of terms:   | Added           | A new system or feature is being installed in to a new or existing building or a compliance schedule is being issued for the first time, for an existing building which has specified systems installed it |                |                               |         |        |        |        |         |                                |        |
|  | Altered         |  |                | or feature is<br>sulting in a |         |        |        |        |         |                                |        |
|  | Removed         |  |                | or feature is<br>n an amend   |         |        |        |        |         |                                |        |
|  | Extended        |  |                |                               |         |        |        |        |         | not previously<br>g compliance |        |

### Please note:

The likely *inspection, maintenance and reporting* (IMR) standard will be alongside the nominated performance Standard – where the nominated performance Standard has no matching IMR then another standard or *Inspection and maintenance* regime will need to be nominated.

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| SS 1 Automatic   | systems for fir                         | e su  | ppress                        | ion                       |         |                                 |         |           |
|--|---|---|-------------------------------|---------------------------|---------|---------------------------------|---------|-----------|
| <ul><li>☐ Not Applicable</li><li>☐ Applies This Sy</li></ul> | • |   |                               |                           |         |                                 |         | ression   |
| Completely new system:                                       |   | System is to be modified by: (select as required) |                               |                           |         |                                 |         | d)        |
| ☐ New system not being extended                              | ended                                   | □ Alt   | ered                          | □ Added                   |         | ☐ Extended                      | □ Re    | moved     |
| Location(s) of system:                                       |   |   |                               |                           |         |                                 |         |           |
| Type and (if known) make                                     | <b>:</b> :                              |   |                               |                           |         |                                 |         |           |
| ☐ Interconnected with and                                    | other SS item: (e                       | .g. SS  | 2 autom                       | atic fire ala             | rm)     |                                 |         |           |
| Commercial type automatic                                    | fire sprinkler syste                    | em to   | be insta                      | lled? □ Ye                | s 🗆 N   | 10                              |         |           |
| Performance standards: (                                     | select an option)                       | Mair  | ntenanc                       | e procedu                 | res: (s | select an opti                  | ion)    |           |
| □ NZS 4541:2020 □ NZS  | 4541:2013                               | □ N   | ZS 4541                       | :2020 Pa                  | rt 12,  | Clause 12.3 t                   | to 12.4 | ŀ         |
| □ NZS 4541:2007 □ NZS  | 4541:2003                               |   |                               |                           |         | 1996/ 1987                      |         |           |
| □ NZS 4541:1996 □ NZS<br>□ NZS 4541 1987                     | 4541:1987                               | the y   |                               | <mark>ne İnspectio</mark> |         | tandard will a<br>intenance and |         |           |
| ☐ Other (please state)                                       |   | □ O   | ther <i>(ple</i>              | ease state)               |         |                                 |         |           |
| Residential type automatic f                                 | fire sprinkler syste                    | m to l  | m to be installed? □ Yes □ No |                           |         |                                 |         |           |
| Performance standards: (                                     | select an option)                       | Mair  | ntenanc                       | e procedu                 | res: (s | select an opti                  | ion)    |           |
| □ NZS 4515:2009  |   | □ N   | ZS 4515                       | :2009                     | P       | Part 8                          |         |           |
| □ NZS 4515:2003  |   | □ N2  | ZS4515:                       | 2003                      | Р       | Part 8                          |         |           |
| □ NZS 4515:1995  |   | □ N   | ZS4515:                       | 1995                      | P       | Part 8                          |         |           |
| □ NZS 4517:2010  |   | □ N2  | ZS 4517                       | :2010                     | Δ       | Appendix K                      |         |           |
| ☐ Other (please state)                                       |   | ☐ Other <i>(please state)</i>                     |                               |                           |         |                                 |         |           |
| Gaseous fire extinguishing s                                 | system to be insta                      | lled? □ Yes □ No                                  |                               |                           |         |                                 | □ No    |           |
| Performance standards: (                                     | select an option)                       | Maintenance procedures: (select an option)        |                               |                           |         |                                 |         |           |
| ☐ FPANZ Code of Practice fo                                  |   | ☐ AS 1851:2012 Section 7 (Amendment 1 Nov 2016)   |                               |                           |         |                                 |         |           |
| Suppression Systems usin 14520.1:2009                        | g AS ISO                                | ☐ ISO 14520 - 1:2023 Part 9                       |                               |                           |         |                                 |         |           |
| ☐ Other (please state)                                       |   | ☐ Other (please state)                            |                               |                           |         |                                 |         |           |
| Ansul foam suppression syst                                  | tem to be installed                     | d?  |                               |                           |         |                                 | ] Yes   | □ No      |
| Performance standards: (                                     | select an option)                       | Mair  | ntenanc                       | e procedu                 | res: (s | select an opti                  | ion)    |           |
| ☐ NFPA 17A:2017 Standard Extinguishing Systems               | for Wet Chemical                        | □ A5  | 5 1851:2                      | 2012 Sectio               | n 7     |                                 |         |           |
| ☐ Other (please state)                                       |   |   | □ Other (please state)        |                           |         |                                 |         |           |
| Inspection procedures  |   |   |                               |                           |         |                                 |         |           |
| Frequency of inspections:                                    | Monthly                                 |   | Annual                        | ly                        |         | Bi-Annually                     |         |           |
| Maintained & inspected by:                                   | IQP                                     |   | IQP                           |                           |         | Sprinkler Sy                    | stem    | Certifier |

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| SS 2 Automatic or emergencies   | r manual emer  | geno  | cy warı          | ning system                         | s for fire o       | r other                               |  |
|---------------------------------|--|---|------------------|-------------------------------------|--------------------|---------------------------------------|--|
|                                 | Not Applicable This application will not contain any Automatic or manual emergency warning systems for fire or other emergencies |   |                  |                                     |                    |                                       |  |
|                                 | stem is to be insta  |   |                  |                                     |                    |                                       |  |
| Completely new system:          |  | Syst  | em is to         | be modified b                       | y: (select as r    | equired)                              |  |
| ☐ New system not being extended | ended  | □ Alt   | ered             | $\square$ Added                     | $\square$ Extended | ☐ Removed                             |  |
| System description:             |  |   |                  |                                     |                    |                                       |  |
| ☐ Type 2 manual fire alarm      | system   |   |                  | Type 3 autom                        | natic fire alarm   | n system                              |  |
| ☐ Type 4 automatic fire alar    | m system   |   |                  | Type 5 autom                        | natic fire alarn   | n system                              |  |
| ☐ Security system enhanced      |  |   |                  | H2SO Detect                         |                    |                                       |  |
| ☐ Domestic smoke detector       | installed into indu  | strial/   | commer           | cial/Motel type                     | buildings          |                                       |  |
| Location(s): Please specify     | where the <u>Emerge</u>  | ncy W   | arning S         | <u>ystem</u> is to be i             | nstalled, alter    | ed or extended                        |  |
| Type and (if known) make        | e:   |   |                  |                                     |                    |                                       |  |
| ☐ Interconnected with an        | other SS item: (e  | .g. SS  | 1 autom          | atic fire sprinkl                   | er system)         |                                       |  |
| Standard Type Fire Alarm        |  |   |                  |                                     | ]                  | □ Yes □ No                            |  |
| Performance standards: (        | select an option)  | Mair  | itenanc          | e procedures:                       | (select an opt     | tion)                                 |  |
| □ NZS 4512:2021 □ NZS           | 4512: 2010   | □ NZ  | 'S 4512:         | <mark>2021 / 2010 / 3</mark>        | 2003 /1997 /       | <mark>1994 /</mark> Part 6            |  |
| □ NZS 4512:2003 □ NZS           | 4512:1997  | □ NZS 4512: 1981 – Part 4 <i>The year of the</i>          |                  |                                     |                    |                                       |  |
| □ NZS 4512:1994 □ NZS           | 4512:1981  |   |                  | ce standard will<br>, maintenance a |                    |                                       |  |
| □ NZS 4561:1973                 |  | □ NZS 4561:1973 Appendix A                                |                  |                                     |                    |                                       |  |
| ☐ Other (please state)          |  | ☐ Other (please state)                                    |                  |                                     |                    |                                       |  |
| Frequency of inspections:       |  |   | lonthly Annually |                                     |                    |                                       |  |
| Maintained and inspected        | by:  | Independent qualified person Independent qualified person |                  |                                     | qualified person   |                                       |  |
| Security system for fire ,H2    | <b>S</b> or other hazard   | warni   | ng syste         | ms or                               |                    | □ Yes □ No                            |  |
| Domestic smoke detectors        |  | □ Yes □ No  |                  |                                     |                    |                                       |  |
| Are they to be interconnected   | ed?  |   |                  |                                     |                    | □ Yes □ No                            |  |
| Performance standards: (        | select an option)  | Mair  | itenanc          | e procedures:                       | (select an opt     | tion)                                 |  |
| Interconnected domestic sm      | oke detectors  |   |                  | ck per month by                     |                    |                                       |  |
| □ NZS 4514: 2002                |  |   |                  |                                     | ·                  | ged or removed.                       |  |
| □ NZS 4514: 2009                |  |   |                  | or heat detecto<br>e Security Serv  |                    | nonthly by an<br>o ensure they are    |  |
| □ NZS 4514: 2021                |  | -   |                  | ith the entire s                    | <del>-</del>       | · · · · · · · · · · · · · · · · · · · |  |
| CO/H2S Detectors                |  | ma  | aintenan         | ce procedure fo                     | r all NZS4514      | ! standards)                          |  |
|                                 |  |   |                  |                                     |                    |                                       |  |
| □ AS 1668.2: 2012 (CO)          |  |   |                  | 566.2:2011 - F<br>ice, Section 2 (  |                    |                                       |  |
| ☐ Specific design solution (F   | I2S) – (supply)  |   |                  | lease state)                        | - polacion and     |                                       |  |
| Inspection procedures           |  |   |                  |                                     |                    |                                       |  |
| Frequency of inspections:       | Monthly  |   | Six Mor          | nthly                               | Annually           |                                       |  |
| Maintained & inspected by:      | By Owner   |   | ΙΩΡ              |                                     | ĭ∩P                |                                       |  |

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| SS 3/1 Automatic   | doors                               |   |                            |                |                                 |  |  |
|--|-------------------------------------|---|----------------------------|----------------|---------------------------------|--|--|
| <ul> <li>□ Not Applicable This application will not contain any Automatic doors</li> <li>□ Applies This System is to be installed, altered/extended or removed</li> </ul>  |                                     |   |                            |                |                                 |  |  |
| Completely new system:   |                                     | System  | is to be modif             | ied by: (sele  | ct as required)                 |  |  |
| ☐ New system not being ext   | ended                               | □ Altered   | d □ Added                  | ☐ Exten        | ded □ Removed                   |  |  |
| System description:  ☐ Automatic sliding doors ☐ Powered doors for pedestrian access and egress ☐ Automatic revolving doors  Location(s): Please specify where the Auto doors are to be installed, altered or extended |                                     |   |                            |                |                                 |  |  |
| Location(3): Thease speemy   | where the <u>Auto uc</u>            | <u>1013 arc</u> to  | be instance, are           | ered or exteri | ded                             |  |  |
| Type and (if known) make   | <b>:</b> :                          |   |                            |                |                                 |  |  |
| ☐ Interconnected with and  | other SS item: (e                   | .g. SS2 au  | tomatic fire alaı          | rm)            |                                 |  |  |
| Performance standards: (   | select an option)                   | Mainten   | ance procedui              | es: (select a  | n option)                       |  |  |
| □ NZS 4239:1993 Automatic assemblies.  | c sliding door                      | □ NZS 4239:1993 Appendix A  |                            |                |                                 |  |  |
| ☐ AS 4085:1992 Automatic assemblies.   | sliding door                        | ☐ AS 4085:1992 Appendix A   |                            |                |                                 |  |  |
| ☐ AS 5007:2007 Powered do pedestrian access and egr  |                                     | ☐ AS 5007:2007 Appendix E   |                            |                |                                 |  |  |
| ☐ AS/NZS 4290:1995.1 Des installation of revolving do  |                                     | □ AS/NZS 4290:1995 Appendix B   |                            |                |                                 |  |  |
|  |                                     | ☐ Manufacturers manual / procedures Full inspections and maintenance procedures in accordance with the details on page 22 - 23 in the Ministry of Business, Innovation and Employment Compliance Schedule Handbook, Amendment 3 |                            |                |                                 |  |  |
| ☐ Other <i>(please state)</i>  |                                     | □ Other   | (please state)             |                |                                 |  |  |
| Inspection procedures (sele  | ect an option)                      | <u> </u>  |                            |                |                                 |  |  |
| Frequency of inspections:  | Daily (When in u<br>type buildings) | se Crowd  | Monthly for all other uses |                | Annually                        |  |  |
| Maintained & inspected by:   | ☐ Independent person                | qualified   | ☐ Independe person         | ent qualified  | Independent<br>qualified person |  |  |
|  | ☐ Suitably Qual<br>Person           | lified  | ☐ Suitably Q<br>Person     | ualified       |                                 |  |  |

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| SS 3/2 Access Control Doors  |   |   |  |                  |            |            |           |
|--|---|---|--|------------------|------------|------------|-----------|
|  |   |   |  |                  |            |            |           |
| Completely new system:   | tem: System is to be modified by: (select as required)                    |   |  |                  |            |            | required) |
| ☐ New system not being ext   | ended   | ☐ Altered ☐ Added ☐ Extended ☐ Remove   |  |                  |            |            |           |
| System description:  □ Automatic sliding doors □ □ □ Powered doors for pedestrian access and egress □ Automatic revolving doors  |   |   |  |                  |            | and egress |           |
| <b>Location(s):</b> Please specify where the <u>access control doors</u> are to be installed, altered or extended  |   |   |  |                  |            |            |           |
| Type and (if known) make   | e:  |   |  |                  |            |            |           |
| ☐ Interconnected with and  | other SS item: (e.g   | g. SS2 au   | toma   | ntic fire alarm) | 1          |            |           |
| Performance standards: (   | select an option)   | Mainte  | nanc   | ce procedure     | s: (select | an opti    | ion)      |
| □ AS/NZS IEC 60839:2019 Alarm and electronic security systems  Part 11-1: Electronic access control systems - System and components requirements  Part 11-2: Electronic access control systems - Application guidelines. |   | □ AS/N  | ZS IE  | EC 60839.11.2    | 2:2019 Se  | ection 1   | 0 & 11    |
| ☐ Specifically, designed solu  | tion (Supply)   | ☐ Specify (please state)  |  |                  |            |            |           |
| □ Other <i>(please state)</i>  |   | ☐ Full inspections and maintenance procedures in accordance with the details on page 23 in the Ministry of Business, Innovation and Employment Compliance Schedule Handbook, Amendment 3 ☐ Other (please state) |  |                  |            |            |           |
| Inspection procedures  |   |   |  |                  |            |            |           |
| Frequency of inspections:  | Daily (When in use type buildings)  | e Crowd   | Mor  | nthly for all ot | her uses   | Annua      | ally      |
| Maintained & inspected by:   | <ul><li>☐ Independent q person</li><li>☐ Suitably Qualif Person</li></ul> |   | ☐ Independent qualified person ☐ Suitably Qualified Person ☐ Person ☐ Independent qualified qualified person |                  |            |            |           |

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| SS 3/3 Interfaced  | fire or smoke  | doors o  | windows   |                              |  |  |  |  |
|--|--|--|---|------------------------------|--|--|--|--|
| □ <b>Not Applicable</b> windows  | This application w   | vill not cont  | ain any Interfaced fire or sm                         | noke doors or                |  |  |  |  |
|  | stem is to be inst   | alled, alter   | red/extended or removed                               |                              |  |  |  |  |
| Completely new system:   | Completely new system: System is to be modified by: (select as required)   |  |   |                              |  |  |  |  |
| ☐ New system not being ext   | ended  | □ Altered  | l □ Added □ Exten                                     | ded □ Removed                |  |  |  |  |
| System description:  ☐ Automatic sliding doors ☐ Powered doors for pedestrian access and egress ☐ Automatic revolving doors  |  |  |   |                              |  |  |  |  |
| Location(s): Please specify or extended  | <b>Location(s):</b> Please specify where the <u>Interfaced fire or smoke doors or windows</u> are to be installed, altered or extended |  |   |                              |  |  |  |  |
| Type and (if known) make   | e:   |  |   |                              |  |  |  |  |
| ☐ Interconnected with and  | other SS item: (e  | .g. SS2 au   | tomatic fire alarm)                                   |                              |  |  |  |  |
| Performance standards: (   | select an option)  | Mainten  | ance procedures: (select a                            | n option)                    |  |  |  |  |
| ☐ NZS 4520:2010 ( <i>Fire-resi</i>   | stant doorsets)  | □ NZS 45   | 512:2010 Part 6 or □ NZS 4                            | 512:2021 Part 6              |  |  |  |  |
| ☐ AS 2220: 1989 (Emergend intercommunication system  |  | □ AS222  | 0:1989 Section 5                                      |                              |  |  |  |  |
| □ AS 4178:1994 (Electroma holders)   | gnetic door  | □ AS 4178:1994 Section 4   |   |                              |  |  |  |  |
| ☐ C/AS2 Acceptable Solution for Buildings other than Risk Group SH, 1st Edition (original version), Effective 27th June 2019, Part 3, sub clauses 3.15.1, 3.15.9 and 3.15.10 |  | □ Compliance Schedule Handbook, Amendment 3, 14 February 2014, Part 2: Content Guide, SS3/3 Interfaced fire or smoke doors or windows, Inspections B.3 – B.8 |   |                              |  |  |  |  |
| ☐ Specifically designed solut  | ion <i>(Supply)</i>  | ☐ Specify  | (please state)  |                              |  |  |  |  |
| ☐ Other <i>(please state)</i>  |  | □ Other  | (please state)  |                              |  |  |  |  |
| Inspection procedures  |  |  |   |                              |  |  |  |  |
| Frequency of inspections:  | Daily (When in u<br>type buildings)  | se Crowd   | Monthly for all other uses                            | Annually                     |  |  |  |  |
| Maintained & inspected by:   | ☐ Independent person   | qualified  | ☐ Independent qualified person                        | Independent qualified person |  |  |  |  |
|  | □ Suitably Qual<br>Person  | lified   | ☐ Suitably Qualified Person                           |                              |  |  |  |  |
|  |  |  |   |                              |  |  |  |  |
|  | lighting syste   |  |   |                              |  |  |  |  |
| □ Not Applicable □ Applies This Sy   |  |  | ain any Emergency lighting<br>red/extended or removed | systems                      |  |  |  |  |
| Completely new system:   | Completely new system: System is to be modified by: (select as required)   |  |   |                              |  |  |  |  |
| $\square$ New system not being extended $\square$ Altered $\square$ Added $\square$ Extended $\square$ Removed   |  |  |   |                              |  |  |  |  |
| <b>Location(s):</b> Please specify<br>Refer to marked up floor pla   |  | ncy lightin  | g are to be installed, altered                        | or extended (e.g.            |  |  |  |  |
| Type and (if known) make   | e:   |  |   |                              |  |  |  |  |

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| ☐ Interconnected with another SS item: (e.g. SS2 automatic fire alarm) |                              |                                   |  |  |
|--|------------------------------|-----------------------------------|--|--|
| Performance standards: (   | select an option)            | Maintenance                       | procedures: (select an option)                             |  |
| ☐ AS/NZS 2293.1,3:2018   |                              | ☐ AS/NZS 2293                     | 3:2.2019 Part 2  |  |
| □ AS 2293.1,3:2005   |                              | ☐ AS/NZS 2293                     | 3:2.1995 Part 2 (Applies to 2005 and 1995                  |  |
| ☐ AS/NZS 2293.1,3:1995   |                              | standards)                        |  |  |
| □ NZS 6742 (older systems<br>1971 to 1995)                             | installed between            | □ NZS 6742 19                     | 771 Clause 8   |  |
| ☐ F6/AS1 Visibility in Escape<br>(Amendment 4 Effective 1              |                              | ☐ F6/AS1 clau<br>or               | se 1.8.2 for generator emergency power                     |  |
|  |                              | □ F6/AS1 clau<br>systems          | se 1.8.3 for central battery or single point               |  |
| ☐ Other (please state)   |                              | ☐ Other ( <i>please</i>           | e state)   |  |
| Inspection procedures  |                              |                                   |  |  |
| Frequency of inspections:  | 6-monthly or                 |                                   | Annually   |  |
| Maintained & inspected by:   | ☐ Independent☐ Suitably qual | qualified person                  | Independent qualified person                               |  |
|  | , ,                          | ·                                 |  |  |
| SS 5 Escape rou  | te pressurisati              | ion systems                       |  |  |
| □ Not Applicable □ Applies This Sy                                     |                              |                                   | y Escape route pressurisation systems<br>tended or removed |  |
| Completely new system:   |                              |                                   | pe modified by: (select as required)                       |  |
| ☐ New system not being ext   | ended                        | ☐ Altered ☐                       | Added □ Extended □ Removed                                 |  |
| Location(s): Please specify marked up floor plan)                      | where the escape             | route pressurisat                 | tion system is to be located. (e.g. Refer to               |  |
| Type and (if known) make   | ):<br>:                      |                                   |  |  |
| ☐ Interconnected with and  | other SS item: (e            | .g. SS2 automat                   | ic fire alarm)   |  |
| Performance standards: (   | select an option)            | Maintenance                       | procedures: (select an option)                             |  |
| ☐ AS/NZS 1668.1:1998   |                              | ☐ AS 1851:2005 (original version) |  |  |
| ☐ AS/NZS 1668.1.2015   |                              | □ AS 1851:200                     | 5 (original version)                                       |  |
| ☐ Other ( <i>please state</i> )  |                              | ☐ Other ( <i>please</i>           | e state)   |  |
|  |                              |                                   |  |  |
| Inspection procedures  |                              |                                   |  |  |
| Frequency of inspections:  | 6-monthly or                 |                                   | Annually   |  |
| Maintained & inspected by:   | Independent qua              | lified person                     | Independent qualified person                               |  |

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| SS 6 Riser mains for use by fire services   |                     |  |  |  |  |  |
|---|---------------------|--|--|--|--|--|
| □ Not Applicable This application will not contain any Riser mains for use by fire services □ Applies This System is to be installed, altered/extended or removed |                     |  |  |  |  |  |
| Completely new system:  |                     | System is to be modified by: (select as required)  |  |  |  |  |
| ☐ New system not being ext  | ended               | ☐ Altered ☐ Added ☐ Extended ☐ Removed   |  |  |  |  |
| Location(s): Please specify   | where the Riser m   | ain/s are to be located. (e.g. Refer to marked up floor plan)  |  |  |  |  |
| Type and (if known) make  | e:                  |  |  |  |  |  |
| ☐ Interconnected with and   | other SS item: 🗆    | Yes □ No (list)  |  |  |  |  |
| Performance standards: (  | select an option)   | Maintenance procedures: (select an option)   |  |  |  |  |
| □ NZS 4510:2022   |                     | □ NZS 4510:2022 section 10   |  |  |  |  |
| □ NZS 4510:2008   |                     | □ NZS 4510:2008/ 1998/ 1978 Section 9  |  |  |  |  |
| □ NZS 4510:1998   |                     | The year of the performance standard will also be the year of the Inspection, maintenance and reporting.                         |  |  |  |  |
| □ NZS 4510:1978   |                     | year of the hispection, maintenance and reporting.   |  |  |  |  |
| ☐ Other ( <i>please state</i> )   |                     | □ Other ( <i>please state</i> )  |  |  |  |  |
| Inspection procedures   |                     |  |  |  |  |  |
| Frequency of inspections:   | Annually            |  |  |  |  |  |
| Maintained & inspected by:  | Independent qua     | llified person   |  |  |  |  |
| CC 7 Automotical  | ha els flasss asses | contains composted to a potable water available  |  |  |  |  |
| SS 7 Automatic I  Not Applicable  |                     | venters connected to a potable water supply ill not contain any Automatic back-flow preventers                                   |  |  |  |  |
| connected to a pota   | able water supply   | alled, altered/extended or removed   |  |  |  |  |
| Completely new system:  |                     | System is to be modified by: (select as required)  |  |  |  |  |
| ☐ New system - not being cl   | nanged              | ☐ Altered ☐ Added ☐ Extended ☐ Removed   |  |  |  |  |
| Location(s): Please specify floor plan)   | where any/all back  | kflow preventers are to be located. (e.g. Refer to marked up   |  |  |  |  |
| Type and (if known) make  | ):                  |  |  |  |  |  |
| Performance standards: (  | select an option)   | Maintenance procedures: (select an option)   |  |  |  |  |
| ☐ AS/NZS 2845.1:1998  |                     | □ NZ Industry Std Field testing and maintenance  |  |  |  |  |
| ☐ AS/NZS 3500.1:2021 sect   | ion 4               | of testable devices September 2011 (use for AS/NZS 2845/3500/ G12/AS1)   |  |  |  |  |
| ☐ G12/AS1 Amendment 12 2  | 27 June 2019        | □ NZ Industry Std Field testing and maintenance  |  |  |  |  |
|   |                     | of testable devices March 2019 (use for AS/NZS 2845/3500/G12/AS1)  |  |  |  |  |
| ☐ AS/NZS 2845.1:2010  |                     | ☐ AS/NZS 2845.3:2010 Section 2   |  |  |  |  |
| ☐ AS/NZS 2845.1:2022  |                     | ☐ AS/NZS 2845.3:2022 Section 2   |  |  |  |  |
| ☐ Unites States Environmen<br>Agency "Cross Contamina   |                     | ☐ US EPA – Cross Contamination Control Manual Chapter 5.   |  |  |  |  |
| Manual".  |                     | ☐ Manufacturers manual / procedures Full inspections and maintenance procedures in accordance with the details on page 28 in the |  |  |  |  |

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|  |   | Ministry of Business, Innovation and<br>Employment Compliance Schedule Handbook,  |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
|  |   | Amendment 3  Other (please state)   |  |  |  |  |  |
| Other (please state)   |   | Unter (piease state)  |  |  |  |  |  |
| ☐ Other (please state)   |   |   |  |  |  |  |  |
| Inspection procedures Frequency of inspections:  | Annually  |   |  |  |  |  |  |
|  | ,   | ified names   |  |  |  |  |  |
| Maintained & inspected by:   | Independent qua   | med person  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |
| SS 8 Lifts, escala goods within  |   | ors, or other systems for moving people or  |  |  |  |  |  |
|  |   | ll not contain any Lifts, escalators, travellators, or other within buildings   |  |  |  |  |  |
| ☐ <b>Applies</b> This Sy   | stem is to be insta                                       | illed, altered/extended or removed  |  |  |  |  |  |
| Completely new system:   | d   | System is to be modified by: (select as required)   |  |  |  |  |  |
| ☐ New system - not being cl  | nanged<br>————————————————————————————————————            | ☐ Altered ☐ Added ☐ Extended ☐ Removed  |  |  |  |  |  |
| <b>Location(s):</b> Please specify located. (e.g. Refer to market  |   | ems for moving people or goods within buildings are to be   |  |  |  |  |  |
| Type and (if known) make   | ):  |   |  |  |  |  |  |
| □ Interconnected with the automatic fire alarm □ Yes □ No  |   |   |  |  |  |  |  |
| ☐ <b>FENZ</b> (Fire and Emergency  | / NZ) Lift Control  | □ Yes □ No  |  |  |  |  |  |
|  |   |   |  |  |  |  |  |
| SS8/1 Passenger  | SS8/1 Passenger and goods lift/s to be installed   Yes No |   |  |  |  |  |  |
|  |   | s to be installed   |  |  |  |  |  |
| Performance standards: (   |   | Maintenance procedures: (select an option)  |  |  |  |  |  |
| Performance standards: (  □ EN 81-20: 2014  □ Part 1 (Electric Lifts)  □ Part 2 (Hydraulic Lifts)  □ Part 40 (Stair lifts and platforms)   | select an option)   |   |  |  |  |  |  |
| ☐ EN 81-20: 2014 ☐ Part 1 (Electric Lifts) ☐ Part 2 (Hydraulic Lifts) ☐ Part 40 (Stair lifts and   | select an option)  inclined nestic passenger              | Maintenance procedures: (select an option)  □ Inspections and tests carried out annually in   |  |  |  |  |  |
| □ EN 81-20: 2014 □ Part 1 (Electric Lifts) □ Part 2 (Hydraulic Lifts) □ Part 40 (Stair lifts and platforms) □ NZS 4332:1997 (Non-domand goods lift) - modified lifts   | select an option)  inclined nestic passenger              | Maintenance procedures: (select an option)  □ Inspections and tests carried out annually in accordance with EN 81-20, Annex C.1   |  |  |  |  |  |
| □ EN 81-20: 2014 □ Part 1 (Electric Lifts) □ Part 2 (Hydraulic Lifts) □ Part 40 (Stair lifts and platforms) □ NZS 4332:1997 (Non-dom and goods lift) - modified lift Amendment 7 (2017)  | select an option)  inclined nestic passenger              | Maintenance procedures: (select an option)  □ Inspections and tests carried out annually in accordance with EN 81-20, Annex C.1  □ NZS 4223:1997 Part 4 Tests   |  |  |  |  |  |
| □ EN 81-20: 2014 □ Part 1 (Electric Lifts) □ Part 2 (Hydraulic Lifts) □ Part 40 (Stair lifts and platforms) □ NZS 4332:1997 (Non-dom and goods lift) - modified lift Amendment 7 (2017) □ NZS 4334:2012  | select an option)  inclined nestic passenger              | Maintenance procedures: (select an option)  ☐ Inspections and tests carried out annually in accordance with EN 81-20, Annex C.1  ☐ NZS 4223:1997 Part 4 Tests  ☐ NZS 4334:2012 Appendix A  ☐ Inspections and maintenance procedures carried out in accordance with the requirements of the checklist on pages 29 - 32 in the Ministry of Business, Innovation and Employment Compliance Schedule  |  |  |  |  |  |
| □ EN 81-20: 2014 □ Part 1 (Electric Lifts) □ Part 2 (Hydraulic Lifts) □ Part 40 (Stair lifts and platforms) □ NZS 4332:1997 (Non-dom and goods lift) - modified lift Amendment 7 (2017)  | select an option)  inclined nestic passenger              | Maintenance procedures: (select an option)  ☐ Inspections and tests carried out annually in accordance with EN 81-20, Annex C.1  ☐ NZS 4223:1997 Part 4 Tests  ☐ NZS 4334:2012 Appendix A  ☐ Inspections and maintenance procedures carried out in accordance with the requirements of the checklist on pages 29 - 32 in the Ministry of Business, Innovation and Employment Compliance Schedule Handbook, Amendment 3  |  |  |  |  |  |
| □ EN 81-20: 2014 □ Part 1 (Electric Lifts) □ Part 2 (Hydraulic Lifts) □ Part 40 (Stair lifts and platforms) □ NZS 4332:1997 (Non-dom and goods lift) - modified lifts Amendment 7 (2017) □ NZS 4334:2012 □ Code mark (please state) □ Other (please state) | inclined nestic passenger by D2/AS1                       | Maintenance procedures: (select an option)  ☐ Inspections and tests carried out annually in accordance with EN 81-20, Annex C.1  ☐ NZS 4223:1997 Part 4 Tests  ☐ NZS 4334:2012 Appendix A  ☐ Inspections and maintenance procedures carried out in accordance with the requirements of the checklist on pages 29 - 32 in the Ministry of Business, Innovation and Employment Compliance Schedule Handbook, Amendment 3  ☐ Code mark (please state declaration requirements) |  |  |  |  |  |

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| □ NZS 4334:2012 -                       | original version   | ☐ Appendix A of NZS 4334:2   | 012  |  |  |
|---|--|--|--|--|--|
|   |  | ☐ Inspections and maintenance procedures carrie in accordance with the requirements of the choon pages 33 - 35 in the Ministry of Business, Innovation and Employment Compliance Schedundbook, Amendment 3 |  |  |  |
| ☐ Other ( <i>please state</i>           | 9)   | ☐ Other ( <i>please state</i> )  |  |  |  |
| SS8/3 Escala                            | ators and moving wa  | lk/s to be installed   | □ Yes □ No   |  |  |
| Performance stand                       | ards: (select an option)                                   | Maintenance procedures:  | (select an option)   |  |  |
| ☐ EN 115.1:2008 as<br>Amendment 7 (20)  |  | □ BS EN 115.1: 2008  | Clause 7.3   |  |  |
| ☐ Other (please state                   | e)   | ☐ Other ( <i>please state</i> )  |  |  |  |
| Inspection procedu                      | res  |  |  |  |  |
| Frequency of inspections:               | Annually   | Maintained and inspected by:   | Independent qualified person                                   |  |  |
|   |  |  |  |  |  |
| SS 9 Mecha                              | anical ventilation or a                                    | air conditioning systems   | 5  |  |  |
| Not Applic systems                      | • •  | not contain any Mechanical ve  | _  |  |  |
| □ Applies                               |  | led, altered/extended or remo  |  |  |  |
| Completely new sy  ☐ New system - not   |  | System is to be modified bordered □ Added  | <b>y:</b> ( <i>select as required)</i><br>□ Extended □ Removed |  |  |
| ,                                       |  |  |  |  |  |
|   | specify where any/all Mecha<br>o marked up ventilation pla | anical ventilation or air conditio<br>n/s)   | ning systems are to be   |  |  |
| Type and (if known                      | ) make:  |  |  |  |  |
| System description:                     |  |  |  |  |  |
| ☐ Toilet extract syste                  | em servicing multiple faciliti                             | ies  |  |  |  |
| ☐ Ducted ventilation                    | or air conditioning system                                 |  |  |  |  |
| ☐ Spray booth ventile                   | ation system where the boo                                 | oth forms all or part of the bui   | lding  |  |  |
|   |  | tial air pressure in a hospital o<br>eutical manufacturing plant   | perating theatre, medical                                      |  |  |
| ☐ Cooling-water syst                    | em incorporating one or mo                                 | ore cooling towers or evaporat   | tive condensers  |  |  |
| ☐ Air-handling syster                   | m required to function in sn                               | noke management or smoke c   | learance mode during a fire                                    |  |  |
| ☐ System incorporati                    | ing one or more solid liquid                               | or gas-fired boilers   |  |  |  |
| ☐ System containing outside the occupie |  | ng elements mounted in air ha  | ndling units or ducts located                                  |  |  |
| ☐ Split air conditionir                 | ng unit that introduces fresl                              | h air into the building  |  |  |  |
| ☐ Dust extract system                   | m in a building that is not p                              | part of the building   |  |  |  |
| ☐ Other: [specify]                      |  |  |  |  |  |
| ☐ Interconnected w                      | vith another SS item: (e.g                                 | . SS2 automatic fire alarm)  |  |  |  |

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| SS9/1 Mechanical   | Ventilation or                                    | Air Conditio  | oning Systems    Yes                                   | □ No     |  |  |
|--|---|---|--|----------|--|--|
| Performance standards: (   | select an option)                                 | Maintenance   | e procedures: (select an option)                       |          |  |  |
| <ul> <li>□ NZS 4303:1990 (Mechani</li> <li>□ AS 1668.2:2002 (Air-con</li> <li>□ AS 1668.2:2012 (Air-con</li> <li>□ AS/NZS 1668.1:2015 (fire control)</li> <li>□ AS/NZS 3666.2:2011 (Air system - microbial control</li> <li>□ NZS4302:1987 (Air conditor)</li> <li>□ Other (please state)</li> </ul> | & ventilation) & ventilation) e & smoke -handling | □ AS/NZS 3666.2:2011 Part 2 □ AS/NZS 3666.2:2011 Part 2 □ AS/NZS 3666.2:2011 Part 2 □ AS1851 2012 Amendment 1 Nov 2016 □ AS/NZS 3666.2:2011 - Section 2 □ AS/NZS 3666.2:2011 - Section 2 □ Other (please state) |  |          |  |  |
| Inspection procedures  |   |   |  |          |  |  |
| Frequency of inspections:  | 3 monthly or                                      |   | Annually   |          |  |  |
| Maintained & inspected by:   | Independent qua                                   | lified person   | Independent qualified person                           |          |  |  |
|  |   |   |  |          |  |  |
| SS 10 Building main of buildings   | tenance units                                     | providing ac  | ccess to exterior and interi                           | or walls |  |  |
|  |   |   | y Building maintenance units prov<br>tended or removed | iding    |  |  |
| Completely new system:  ☐ New system - not being completely new system - not being completely new system.  | hanged  | System is to be modified by: (select as required)  □ Altered □ Added □ Extended □ Removed   |  |          |  |  |
| Location(s): Please specify up floor plan)   | where the building                                | maintenance ur  | nits are to be located. (e.g. Refer t                  | o marked |  |  |
| Type and (if known) make   | e:  |   |  |          |  |  |
| Performance standards: (   | select an option)                                 | Maintenance   | procedures: (select an option)                         |          |  |  |
| □ BS 6037.2:2020   |   | ☐ BS 6037.2:2020 Section 23   |  |          |  |  |
| □ BS 6037.1:2017 (Suspend equipment - historic stds i  |   | $\square$ BS 6037.1:2017 Section 20 for suspended access equipment  |  |          |  |  |
| ☐ BS 6037.2:2004 ( <i>Travellir</i> gantries)  | ng ladders and                                    | ☐ BS 6037.2:2004 Section 22   |  |          |  |  |
| ☐ Other ( <i>please state</i> )  |   | □ Other ( <i>pleas</i>  | e state)   |          |  |  |
| Inspection procedures  |   |   |  |          |  |  |
| Frequency of inspections:  | 3 monthly or                                      |   | Annually   |          |  |  |
| Maintained & inspected by:   | Independent qua                                   | lified person   | Independent qualified person                           |          |  |  |
| SS11 Laboratory  | fume cupboa                                       | rds   |  |          |  |  |
| □ Not Applicable □ Applies This Sy   |   |   | ny laboratory fume cupboards<br>tended or removed      |          |  |  |
| Completely new system:   |   | System is to I  | be modified by: (select as requir                      | ed)      |  |  |
| ☐ New system - not being c   | hanged  | □ Altered □   | ☐ Added ☐ Extended ☐ Re                                | emoved   |  |  |

| Location(s): Please show where the laboratory fume cupboard is to be located within the building. |                    |  |   |  |  |  |  |  |
|---|--------------------|--|---|--|--|--|--|--|
| Type and (if known) make:   |                    |  |   |  |  |  |  |  |
| Performance standards: (  | select an option)  | Maintenance proc                       | redures: (select an option)   |  |  |  |  |  |
| □ AS/NZS 2243.8:2014 (Due cupboard systems  | cted fume          | ☐ AS/NZS 2243.8:2                      | 2014, Section 5   |  |  |  |  |  |
| □ AS/NZS 2243.1:2005 (Loc<br>ventilation systems - fume<br>and plenums)                           |                    | ☐ AS/NZS 2243.1:2005 Section 3.3       |   |  |  |  |  |  |
| ☐ Other ( <i>please state</i> )   |                    | ☐ Other ( <i>please sta</i>            | te)   |  |  |  |  |  |
| Inspection procedures   |                    |  |   |  |  |  |  |  |
| Frequency of inspections:   | Monthly or         |  | Annually  |  |  |  |  |  |
| Maintained & inspected by:  | □ Independent      | qualified person                       | Independent qualified person  |  |  |  |  |  |
|   | ☐ Suitably qual    | ified person                           |   |  |  |  |  |  |
| SS 12 Audio loops   | s or other assi    | stive listening sy                     | ystems  |  |  |  |  |  |
| □ Not Applicable systems  | This application w | rill not contain any au                | dio loops or other assistive listening  |  |  |  |  |  |
| □ <b>Applies</b> This Sy  | stem is to be inst | alled, altered/extende                 | ed or removed   |  |  |  |  |  |
| Completely new system:  ☐ New system - not being cl   | hanged             | System is to be m  □ Altered □ Add     | ded □ Extended □ Removed  |  |  |  |  |  |
| <b>Location(s):</b> Please specify systems are to be located. (e                                  |                    |  | o loops or other assistive listening  |  |  |  |  |  |
| Type and (if known) make  | e:                 |  |   |  |  |  |  |  |
| Performance standards: (  | select an option)  | Maintenance proc                       | edures: (select an option)  |  |  |  |  |  |
| □ AS 60118.4:2007 ( <i>Audio I</i> □ AS 1088.4:1987 ( <i>Audio loc</i>                            | • •                | ☐ (Supply manufact                     | turers requirements)<br>Section 9   |  |  |  |  |  |
| ☐ Specific design to meet Ap<br>4121:2001   | ppendix H, NZS     | with the details o<br>Business, Innova | maintenance procedures in accordance<br>n pages 45 – 44 in the Ministry of<br>tion and Employment Compliance<br>ook, Amendment 3. |  |  |  |  |  |
| $\square$ Other ( <i>please state</i> )   |                    | ☐ Other (please sta                    | te)   |  |  |  |  |  |
| Inspection procedures   | _                  |  |   |  |  |  |  |  |
| Frequency of inspections:   | 6 monthly or       |  | Annually  |  |  |  |  |  |
| Maintained & inspected by:  |                    | nt qualified person                    | rson Independent qualified person   |  |  |  |  |  |
|   | ☐ Suitably qu      | alified person                         |   |  |  |  |  |  |
| SS 13 Smoke conf  | trol systems       |  |   |  |  |  |  |  |
| □ <b>Not Applicable</b> This application will not contain any smoke control systems               |                    |  |   |  |  |  |  |  |
| ☐ <b>Applies</b> This System is to be installed, altered/extended or removed                      |                    |  |   |  |  |  |  |  |

| Completely new system:  | System is to be modified by: (select as required) |  |                   |                 |                              |  |  |
|---|---|--|-------------------|-----------------|------------------------------|--|--|
| □ New system - not being cha  | □ Altered   | □ Add  | ded □ Ext         | ended   Removed |                              |  |  |
| <b>Location(s):</b> Please specify where within the building that the smoke control systems are to be located. (e.g. Refer to marked up floor plan) |   |  |                   |                 |                              |  |  |
| Type and (if known) make:   |   |  |                   |                 |                              |  |  |
| ☐ Interconnected with anot  | her SS item: (e                                   | .g. SS2 auto   | matic fire        | e alarm)        |                              |  |  |
| SS13/1 Mechanical S   | Smoke Contro                                      | ol   |                   |                 | □ Yes □ No                   |  |  |
| Performance standards: (se  | elect an option)                                  | Maintena   | nce proc          | edures: (selec  | t an option)                 |  |  |
| ☐ AS/NZS 1668.1.2015 Fire a control in ventilation system   |   | □ AS 1851  | :2015 Se          | ection 4.14     |                              |  |  |
| ☐ Other ( <i>please state</i> )   |   | $\Box$ Other ( $p$   | lease sta         | te)             |                              |  |  |
| Inspection procedures   |   |  |                   |                 |                              |  |  |
| Frequency of inspections:   | Monthly or  |  | 6 month           | nly or          | Annually                     |  |  |
| Maintained and inspected by:  | ☐ Independer person                               | nt qualified   | Indeper<br>person | ndent qualified | Independent qualified person |  |  |
|   | ☐ Suitably qua<br>person                          | alified  |                   |                 |                              |  |  |
| SS13/2 Natural Smo  | ke Control  |  |                   | [               | □ Yes □ No                   |  |  |
| Performance standards: (se  | elect an option)                                  | Maintena   | nce proc          | edures: (selec  | t an option)                 |  |  |
| ☐ AS/NZS 1668.1.2015 Fire a control in ventilation system   |   | ☐ AS 1851:2015 Section 4.14  |                   |                 |                              |  |  |
| ☐ Other ( <i>please state</i> )   |   | □ Other ( <i>please state</i> )  |                   |                 |                              |  |  |
| Inspection procedures   |   |  |                   |                 |                              |  |  |
| Frequency of inspections:   | Monthly or  |  |                   | Annually        |                              |  |  |
| Maintained & inspected by:  | □ Independer                                      | nt qualified p   | erson             | Independent of  | qualified person             |  |  |
|   | ☐ Suitably qu                                     | alified perso  | n                 |                 |                              |  |  |
| SS13/3 Smoke Curta  | ins   |  |                   | I               | □ Yes □ No                   |  |  |
| Performance standards: (se  | elect an option)                                  | Maintena   | nce proc          | edures: (selec  | t an option)                 |  |  |
| □ EN 12101.1:2005   |   | ☐ EN 12101.1:2005 Section 8  |                   |                 |                              |  |  |
| □ Other ( <i>please state</i> )   | ☐ Other (please state)                            |  |                   |                 |                              |  |  |
| Frequency of inspections:   | 6 monthly or                                      |  |                   | Annually        |                              |  |  |
| Maintained & inspected by:  |   | <ul><li>☐ Independent qualified person</li><li>☐ Suitably qualified person</li></ul> |                   |                 | Independent qualified person |  |  |

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| SS 14 Emergency power systems for, or signs relating to, a system or feature specified in any of SS 1 to SS 13 above  |  |                 |           |                       |               |  |  |  |  |  |
|---|--|-----------------|-----------|-----------------------|---------------|--|--|--|--|--|
|   | □ <b>Not Applicable</b> This application will not contain any Emergency power systems for, or signs relating to, a system or feature |                 |           |                       |               |  |  |  |  |  |
| ☐ <b>Applies</b> This System is to be installed, altered/extended or removed  |  |                 |           |                       |               |  |  |  |  |  |
| Completely new system:  |  | System is to    | be mo     | dified by: (select as | s required)   |  |  |  |  |  |
| $\hfill\square$ New system - not being cl   | nanged   | ☐ Altered       | □ Adde    | d 🗆 Extended          | ☐ Removed     |  |  |  |  |  |
| <b>Location(s):</b> Please specify relating to, a system or feature   |  |                 |           |                       | for, or signs |  |  |  |  |  |
| Type and (if known) make  | <b>2:</b>  |                 |           |                       |               |  |  |  |  |  |
| SS 14/1 Emergency   | power system   | 1               |           |                       | □ Yes □ No    |  |  |  |  |  |
| System description: Emerge  | ncy power system   | s required for  | the follo | wing;                 |               |  |  |  |  |  |
| □ an engine alternator set for a sprinkler system pressure boost pump, □ uninterruptible power supply for an emergency lighting system, □ an engine alternator set for provisions of electrical supply to passenger lifts or □ an engine alternator set for provision of electrical supply to a smoke clearance system □ other (please state) |  |                 |           |                       |               |  |  |  |  |  |
| Performance standards: (  | select an option)  | Maintenanc      | e proce   | dures: (select an op  | tion)         |  |  |  |  |  |
| □ NZS 6104:1981   |  | □ NZS 6104:     | 1981      | Part 8                |               |  |  |  |  |  |
| ☐ Specifically designed emer supply   | ☐ Specifically designed emergency power ☐ (please supply) supply   |                 |           |                       |               |  |  |  |  |  |
| $\square$ Other ( <i>please state</i> )   | □ Other (please state) □ Other (please state)  |                 |           |                       |               |  |  |  |  |  |
| Inspection procedures   |  |                 |           |                       |               |  |  |  |  |  |
| Frequency of inspections:   | Monthly or   |                 |           | Annually              |               |  |  |  |  |  |
| Maintained & inspected by:  | □ Independent  | qualified perso | on        | Independent qualifi   | ed person     |  |  |  |  |  |
| ☐ Suitably qualified person   |  |                 |           |                       |               |  |  |  |  |  |

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| SS14/2 signs rela                                 | nting to a system or feature   | e specified in any of SS 1 to SS 13   |
|---|--|---|
| System description:<br>Signs relating to:         | Performance standards: (select an option)  | Maintenance procedures: (select an option)  |
| ☐ SS1 Automatic Systems for fire suppressant      | ☐ F8/AS1 Acceptable Solution for F8 (for max storage height of 3m)   | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing   |
| □ SS2 Automatic or manual warning system          | <ul> <li>□ Manual call point – how to operate – F8/AS1 Acceptable Solution for F8 Signs 2nd Edition, Amendment 4, Effective 1 January 2017</li> <li>□ Manual call point – NZS 4512:2021 appendix F,</li> <li>□ Manual call point – NZS 4512:2010 Appendix E</li> <li>□ Manual call point – NZS 4512:2003 Appendix E</li> <li>□ Manual call point – NZS 4512:1997 Appendix B</li> <li>□ Manual call point – NZS 4512:1994 Appendix B</li> <li>□ Manual call point – NZS 4512:1981 Appendix B</li> </ul> | <ul> <li>□ Maintenance shall be carried out in accordance with the nominated performance &amp; inspection standard of the associated systems.</li> <li>□ Ensure signs remain correctly positioned, legible &amp; replaced immediately should they be missing</li> </ul> |
| □ SS3.1 Automatic door/s                          | <ul> <li>□ NZS 4239:1993 Amendment<br/>A Section 2</li> <li>□ AS/NZS 4290:1995 (original<br/>version) Section 2</li> <li>□ AS 4085:1992 (original<br/>version) Section 2</li> <li>□ AS 5007:2007 (original<br/>version) Section 3</li> </ul>   | □ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing   |
| ☐ SS3.2<br>Access control door/s                  | ☐ AS/NZS IEC<br>60839.11.1:2019 Section  | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing   |
| ☐ SS3.3  Interface fire or smoke doors or windows | □ F8/AS1 Acceptable Solution<br>for F8 Signs 2nd Edition,<br>Amendment 4, Effective 1<br>January 2017, Clause 5.2  | ☐ Ensure signs remain correctly positioned,<br>legible & replaced immediately should they<br>be missing   |
| □ SS6<br>Riser main                               | ☐ F8/AS1 Acceptable Solution<br>for F8 Signs 2nd Edition,<br>Amendment 4, Effective 1<br>January 2017, Clause 5.5  | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing   |
| ☐ SS8.1<br>Passenger carrying lift                | □ F8/AS1 Acceptable Solution for F8 Signs 2nd Edition, Amendment 4, Effective 1 January 2017, Clause 5.3, 6.0, 7.3   | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing   |

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| □ SS8.2<br>Service lifts                                 | fo<br>Aı<br>Ja        | 3/AS1 Acceptable<br>r F8 Signs 2nd Ec<br>mendment 4, Effe<br>inuary 2017, Clau<br>0, 7.3                                | dition,<br>ective 1   | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing       |   |  |  |  |
|--|-----------------------|---|---|---|---|--|--|--|
| ☐ SS8.3<br>Escalators and<br>moving walks                | fo<br>Aı<br>Ja        | F8/AS1 Acceptable Solution<br>for F8 Signs 2nd Edition,<br>Amendment 4, Effective 1<br>January 2017, Clause 6.0,<br>7.5 |   |   | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing |  |  |  |
| □ SS12.1<br>Audio loop                                   | fo<br>Aı              | 3/AS1 Acceptable<br>r F8 Signs 2nd Ec<br>mendment 4, Effe<br>inuary 2017, Clau  | dition,<br>ective 1   | ☐ Ensure signs remain correctly positioned,<br>legible & replaced immediately should they be<br>missing |   |  |  |  |
| ☐ SS12.2  FM radio & infrared beam transmission systems  | fo<br>Aı              | 3/AS1 Acceptable<br>r F8 Signs 2nd Ec<br>mendment 4, Effe<br>inuary 2017, Clau  | dition,<br>ective 1   | legi  | ☐ Ensure signs remain correctly positioned, legible & replaced immediately should they be missing |  |  |  |
| Inspection procedure                                     | es                    |   |   |   |   |  |  |  |
| Frequency of inspection                                  | ns:                   | Monthly (where illu   | uminated)   |   | Annually  |  |  |  |
| Maintained & inspected by:                               | t                     | <ul><li>☐ Independent q</li><li>☐ Suitably qualif</li></ul>   | •   |   |   |  |  |  |
| □ Not Applica information t                              | <b>ble</b><br>o facil |   | vill not con  | tain any  | ormation to facilitate evacuation.  y systems for communicating spoken                            |  |  |  |
| Completely new sys:  ☐ New system - not be               | tem:                  |   | System is to be modified by: (select as required)  □ Altered □ Added □ Extended □ Removed |   |   |  |  |  |
| <b>Location(s):</b> Location<br>Refer to marked up flo   |                       |   | nunicating  | spoken  | n information to facilitate evacuation (e.g.  |  |  |  |
| Type and (if known)                                      | mak                   | e:  |   |   |   |  |  |  |
| Performance standa                                       | rds:                  | (select an option)  | Maintenance procedures: (select an option)  |   |   |  |  |  |
| ☐ AS 1670.4:2004 (so systems for emerger                 |                       | nd intercom   | ☐ AS1670.4:2004 section 6   |   |   |  |  |  |
| ☐ NZS 4512:2021 (Fire detection and alarms in buildings) |                       |   | □ NZS 4   | □ NZS 4512:2021 Part 6  |   |  |  |  |
| □ NZS 4512: historic s                                   |                       |   |   |   | 3 <mark>1, 1994, 1997, 2003 &amp; 2010</mark> Part 6  |  |  |  |
| 1997, 2003 & 2010 (Please indicate in other)             |                       |   |   | ne performance standard will also be the spection, maintenance and reporting                            |   |  |  |  |
| ☐ Other (please state)                                   |                       |   | □ Other   |   |   |  |  |  |
| Inspection procedure                                     | es_                   |   |   |   |   |  |  |  |
| Frequency of inspection                                  |                       | Monthly or  |   |   | Annually  |  |  |  |

| Maintained & inspected by   | •  | dent qualified person Independent qualified person qualified person |   |                           |               |  |  |
|---|--|---|---|---------------------------|---------------|--|--|
|   | '  |   |   |                           |               |  |  |
| SS 15/2 Final exit doors  |  |   |   |                           |               |  |  |
| □ Not Applicable □ Applies This   | This application values  |   | •   |                           |               |  |  |
| Completely new system: System is to be modified by: (select as required)  |  |   |   |                           |               |  |  |
| ☐ New system - not being  |  | □ Altered   | □ Added   | □ Extended                | □ Removed     |  |  |
| Location(s): Location of  | all final exit doors. (  | e.g. Refer to   | marked up floor p   | olan)                     |               |  |  |
| Type and (if known) ma  | ake:   |   |   |                           |               |  |  |
| Performance standards   | s: (select an option)  | Maintenar   | nce procedures  | : (select an op           | tion)         |  |  |
| □ NZBC C/AS2 Amendme sub clauses 3.12 & 3.15  | 5  | with the<br>Business  | ons and maintena<br>details on pages<br>, Innovation and<br>e Handbook, Ame | 49 - 50 in the Employment | Ministry of   |  |  |
| □ NZBC Clause C4 version date 10 April 2012 sub clauses C4.3, C4.4, C4.5 □ Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018, Part 1, Regulation 5, sub clause a-d |  |   |   |                           | on Schemes)   |  |  |
| ☐ Other ( <i>please state</i> )   |  | □ Other (p  | lease state)  |                           |               |  |  |
| Inspection procedures   |  |   |   |                           |               |  |  |
| Frequency of inspections:   | Daily (When in use buildings)  | Crowd type  | Monthly for all o   | other uses                | Annually      |  |  |
| Maintained & inspected by:  | ☐ Independent que person   | ndent qualified   |   |                           |               |  |  |
|   | □ Suitably qualifice   | ed person   | ☐ Suitably qua  | alified person            |               |  |  |
| SS 15/3 Fire sepa   | arations protect   | ing a mea   | ns of escape  |                           |               |  |  |
|   | application will not on its to be installed, a   | •   | •   | rotecting a mea           | ans of escape |  |  |
| Completely new system   | n: Sv  | stem is to b  | e modified by:  | (select as read           | uired)        |  |  |
| ☐ New system - not being  | -  |   | -   | ,                         | Removed       |  |  |
| <b>Location(s):</b> Location of all fire separations protecting a means of escape. (e.g. Refer to marked up floor plan)   |  |   |   |                           |               |  |  |
| Type and (if known) make:   |  |   |   |                           |               |  |  |
| Performance standards option)   | s: (select an Ma   | aintenance p  | orocedures: (se   | lect an option)           |               |  |  |
| ☐ C/AS2 Acceptable Solu<br>Amendment 3, 2 Nov 202<br>sub clauses 2.3, 4.3, 4.4,   | Compliance Schedule Handbook, Amendment 3, 14 February 2014, Part 2: Content Guide, SS15/3 Fire separations, Inspections B.4 |   |   |                           |               |  |  |
| □ NZS 4520: 2010  | -  | N∠S 4520: 2   | 010 Section 7   |                           |               |  |  |
| □ Specific decian   |  |   |   |                           |               |  |  |

□ Specific design

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| □ Other ( <i>please state</i> )   |   | ☐ Please state ☐ Other (please state)   |  |                              |  |  |  |
|---|---|---|--|------------------------------|--|--|--|
| Inspection procedures   |   |   |  |                              |  |  |  |
| Frequency of inspections:   | Daily (When in u<br>buildings)            | se Crowd type   | Monthly for all other uses                                     | Annually                     |  |  |  |
| Maintained & inspected by:  | ☐ IQP<br>☐ Suitably qualif                | fied person   | ☐ IQP ☐ Suitably qualified person                              | Independent qualified person |  |  |  |
|   | , ,                                       | '   | , , ,  | 1                            |  |  |  |
| SS 15/4 Signs   |   |   |  |                              |  |  |  |
|   | application will no<br>is to be installed | -   | <del>-</del>   |                              |  |  |  |
| Completely new system  ☐ New system - not being   |   | System is  ☐ Altered  | s to be modified by: (select as<br>□ Added □ Extended          | s required)<br>□ Removed     |  |  |  |
| Location(s): specify location   | tion of all signs. (e                     | e.g. Refer to ma  | arked up floor plan)   |                              |  |  |  |
| Type and make:  |   |   |  |                              |  |  |  |
| Performance standards<br>(select an option)   | : Maintenance                             | e procedures:   | (select an option)   |                              |  |  |  |
| □ NZBC F8/AS1 Amendment 4, 1 Jan 202 sub clauses 4.1, 4.2, 4. 4.4 (non illuminated signs).  | l7, correct typ                           |   |  |                              |  |  |  |
| □ NZBC F8/AS1 Amendment 4, 1 Jan 20: sub clauses 4.1, 4.2, 4. 4.4, 4.5.1, 4.5.2, 4.5.3 (illuminated signs).                               | type, prese<br>3, unobstruct              |   |  |                              |  |  |  |
| □ NZBC F8/AS1 Amendment 4, 1 Jan 20: sub clauses 4.1, 4.2, 4. 4.4, 4.5.4) (photoiluminescent signs).                                      | type, prese                               |   |  |                              |  |  |  |
| □ AS/NZS 2293.1:2005 Emergency evacuation lighting for buildings – Part 3: Emergency escape luminaires and exit signs, (Amendme) 2, 2014) | buildings -<br>2012)                      | □ AS/NZS 2293.2:1995 – Part 2: Emergency evacuation lighting for buildings - Inspection and maintenance (Amendment 3 – December 2012) |  |                              |  |  |  |
| □ AS/NZS 2293.3:2018 Emergency lighting an exit signs for buildings Part 3: Emergency luminaires and exit signs (Amendment 1, May 2021)   | d Part 2: Rou                             | utine service a   | nergency lighting and exit sig<br>and maintenance (Effective 9 |                              |  |  |  |
| ☐ Other ( <i>please state</i> )   | □ Other (please state)                    |   |  |                              |  |  |  |

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| Inspection procedures      |  |                              |  |  |  |  |  |  |
|----------------------------|--|------------------------------|--|--|--|--|--|--|
| Frequency of inspections:  | Monthly (where illuminated)  | Annually                     |  |  |  |  |  |  |
| Maintained & inspected by: | <ul><li>☐ Independent qualified person</li><li>☐ Suitably qualified person</li></ul> | Independent qualified person |  |  |  |  |  |  |
|                            |  |                              |  |  |  |  |  |  |

| SS 15/5 Smoke sep   | arations  |          |   |                         |          |                |           |
|---|---|----------|---|-------------------------|----------|----------------|-----------|
| □ <b>Not Applicable</b> This application will not contain any smoke separations protecting a means of escape □ <b>Applies</b> This System is to be installed, altered/extended or removed   |   |          |   |                         |          |                |           |
| Completely new system: System is to be modified by: (select as required)  |   |          |   |                         |          |                |           |
| ☐ New system - not being o  | hanged  | □ Alter  | ed  | $\square$ Added         | □ E:     | xtended        | ☐ Removed |
| Location(s): specify locatio  | n of all smoke sepa   | rations. | (e.g.   | Refer to marke          | ed up f  | loor plan)     |           |
| Type and (if known) mak   | e:  |          |   |                         |          |                |           |
| Performance standards: (select an option)   | Maintenance p   | rocedur  | es: (   | select an optioi        | 1)       |                |           |
| □ EN 12101.1:2005   |   | □ BS E   | N 12  | 101:2005 Sect           | ion 8 N  | Maintenan      | ce        |
| □ C/AS2 Acceptable Solution for Buildings other than Risk Group SH, 1st Edition, Amendment 3, Effective 2nd November 2023, Definitions, Smoke Separation, page 31.  |   |          | ☐ Compliance Schedule Handbook, Amendment 3, 14 February 2014, Part 2: Content Guide, SS15/5 Smoke separations, Inspections B.3 to B.17 AS 1851:2012 Section 17 |                         |          |                |           |
| □ C/AS2 Acceptable Solution for Buildings other than Risk Group SH, 1st Edition, Amendment 3, Effective 2nd November 2023, C6.1.2 Smoke control doors. □ Other (please state) □ Compliance Schedule Handbook, Amendment February 2014, Part 2: Content Guide, SS15/! Smoke separations, Inspections B.3 to B.17 A 1851:2012 Section 17 □ Other (please state) |   |          |   |                         | , SS15/5 |                |           |
|   |   |          |   |                         |          |                |           |
| Inspection procedures   | 5 11 (141)  |          |   |                         |          |                |           |
| Frequency of inspections:   | Daily (When in us type buildings)   | e Crowd  | Mor<br>use:   | ithly for all othe<br>s | er       | Annually       | •         |
| Maintained and inspected by:  | ☐ Independent qualified person ☐ Suitably qualified ☐ Suitably qualified person |          |   |                         |          | dent qualified |           |

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| SS 16 Cable cars   |                 |                  |               |                    |           |  |  |  |
|--|-----------------|------------------|---------------|--------------------|-----------|--|--|--|
| <ul> <li>□ Not Applicable This application has no cable cars</li> <li>□ Applies This System is to be installed, altered/extended or removed</li> </ul>   |                 |                  |               |                    |           |  |  |  |
| Completely new system: System is to be modified by: (select as required)   |                 |                  |               |                    |           |  |  |  |
| ☐ New system - not being o   | hanged          | □ Altered □      | Added         | $\square$ Extended | □ Removed |  |  |  |
| Location(s): specify location of all signs. (e.g. Refer to marked up floor plan)   |                 |                  |               |                    |           |  |  |  |
| Type and (if known) make:  |                 |                  |               |                    |           |  |  |  |
| Performance standards: (select an option)  | Maintenance p   | rocedures: (sele | ect an option | n)                 |           |  |  |  |
| □ NZS 5270: 2005 Appendix C Maintenance checklist for residential cable-cars, Appendix D Model compliance schedule for inspections Inspection and maintenance procedures for residential cable cars as specified by Appendix C and D, NZS 5270:2005. |                 |                  |               |                    |           |  |  |  |
| ☐ Other (please state) ☐ Other (please state)  |                 |                  |               |                    |           |  |  |  |
| Inspection procedures  |                 |                  |               |                    |           |  |  |  |
| Frequency of inspections:  | 6 Monthly or    |                  | Annually      |                    |           |  |  |  |
| Maintained & inspected by:   |                 | qualified person | Independe     | ent qualified pers | son       |  |  |  |
|  | ☐ Suitably qual | ified person     |               |                    |           |  |  |  |

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