

Amendment to Compliance Schedule Checklist

Territorial Authority initiative or as a result of application on Form 11

Address	Date
Compliance Schedule No.	Purpose Group
Processor Name	Fire Hazard Category
Specified System (List) Who initiated amendment (TA initiative or Form 11)	
Reason for Amendment	
Is COA required	
Supporting Documentation supplied (fire design, independent report, producer statement)	
Is the specified system installed to the relevant compliance document?	
Is the maintenance schedule provided and correct?	
Was the Specified System installed or removed under a Building Consent? (If no a COA is required for work after July 1992)	
Action taken?	
Fee changed? (Time spent, photocopying)	