

## Compliance Schedule Details:

### SS 2 – Automatic/Manual Emergency Warning Systems (alarms)

Please provide the following information with your Building Consent Application - Form 2

(If you need help to complete this form, consult the system provider or an IQP who is registered for the system above)

Applicant Name: .....	Building Name: .....
Site Address: .....	Installation provider: (if known) .....
.....	.....
Existing Compliance Schedule Number(s): (if applicable) .....	Risk / Purpose group: .....
.....	Fire Hazard Category: .....
.....	Total Occupant Load: .....

#### SPECIFIED SYSTEM DESCRIPTION (address those items that apply)

<b>Specified systems:</b>	<input type="checkbox"/> Existing <input type="checkbox"/> New <input type="checkbox"/> Modified <input type="checkbox"/> Removed
<b>Type:</b>	<input type="checkbox"/> Monitored non-standard <i>School Security Warning System</i> (SSWS) <input type="checkbox"/> Monitored non-standard <i>Security Based Warning System</i> (SBWS) Type 2 – 7 Warning Systems (alarms) - Acceptable Solution F7/AS1, Year: ..... <input type="checkbox"/> Type 2: Manual warning systems <input type="checkbox"/> Type 3: Automatic fire alarm system with heat detectors and manual call points <input type="checkbox"/> Type 4: Automatic fire alarm system with smoke detectors and manual call points <input type="checkbox"/> Type 5: Automatic fire alarm system with modified smoke / heat detection and manual call points <input type="checkbox"/> Type 6: Automatic fire / Sprinkler alarm system with modified smoke / heat detection and manual call points <input type="checkbox"/> Type 7: Automatic sprinkler alarm system with modified smoke / heat detection and manual call points <input type="checkbox"/> Emergency warning systems installed to manage hazardous properties of, or danger from, substances stored or used within the premises that are governed by a Building Code clause: <input type="checkbox"/> A carbon monoxide gas detection system within a car park building that warns occupants of a potentially hazardous concentration of gas <input type="checkbox"/> Other: [specify].....

<b>Response:</b> (i.e. Warning)	<input type="checkbox"/> Manual <input type="checkbox"/> Automatic
<b>Supplementary Devices:</b> (i.e. detection)	<input type="checkbox"/> Heat Detectors <input type="checkbox"/> Smoke Detectors <input type="checkbox"/> Gas Detectors
<b>Alarm Interfacing:</b> [specify e.g. SS1, SS3/3, SS9]	

**Location Plan for specified systems and records is attached:** ☐ YES    ☐ NO

No.	Equipment location	Make (Main components)	Model
1			
2			
3			
4			
5			
6			

*If needed continue the list on another sheet of paper*

**STANDARDS** (address those items that apply)

Specifically designed solutions do not apply if the system has been installed against a specific Standard(s) / document.

<b>Performance / installation:</b>	<input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> AS 1851, Year: ..... <input type="checkbox"/> Other: .....	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
<b>Inspections:</b>	<input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> AS 1851, Year: ..... <input type="checkbox"/> Other: .....	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)
<b>Maintenance:</b>	<input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> AS 1851, Year: ..... <input type="checkbox"/> Other: .....	<input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)

**INSPECTIONS, MAINTENANCE AND REPORTING** (address those items that apply)

<b>Minimum inspection and maintenance procedures:</b>	Planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection Standard/document, to ensure the system will operate as required in the event of a fire or other danger.	
<b>Inspection frequency and responsibility:</b>	<input type="checkbox"/> Specifically designed solutions	By IQP
	<input type="checkbox"/> School Security Warning System (SSWS):	<ul style="list-style-type: none"> <li>Monthly: by School Representative</li> <li>Six Monthly: by Security Alarm maintenance contractor</li> <li>Annual: <input type="checkbox"/> IQP <input type="checkbox"/> Security Alarm maintenance contractor</li> </ul>
	<input type="checkbox"/> Security Based Warning System (SBWS)	<ul style="list-style-type: none"> <li>Weekly: (sounders) by Owner / Representative</li> <li>Quarterly: (sounders &amp; smoke detectors) by IQP only</li> <li>Annually: (sounders &amp; smoke detectors + annual survey) by IQP only</li> </ul>
	<input type="checkbox"/> Manual warning systems (Type 2f alarm)	<ul style="list-style-type: none"> <li>Monthly: (Sounders) by IQP only</li> <li>Quarterly: (Sounders) by IQP only</li> <li>Annually: by IQP only</li> </ul>
	<input type="checkbox"/> Automatic fire alarm system (Type <input type="checkbox"/> 3, <input type="checkbox"/> 4, <input type="checkbox"/> 5, <input type="checkbox"/> 6, <input type="checkbox"/> 7)	<ul style="list-style-type: none"> <li>Monthly: (Sounders) by IQP only</li> <li>Quarterly: (Sounders) by IQP only</li> <li>Annually: by IQP only</li> </ul>
<b>Reporting:</b>	The owner will keep records of all inspections, maintenance and repairs undertaken in the previous 24 months. These will be recorded in the On-Site Log Book, which will remain on the premises with the most recent compliance schedule, and as a minimum include: <ul style="list-style-type: none"> <li>Details of any inspection, test or preventative maintenance carried out, including dates, works undertaken, faults found, remedies applied and the person who performed the work.</li> <li>Form 12A provided annually by the IQP</li> </ul>	