

## Compliance Schedule Details:

### SS 3/3 – Interfaced Fire or Smoke Doors or Windows

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"/> Electromagnetic door holders <input type="checkbox"/> Other: [specify] .....

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

No.	Equipment register 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"/> AS 4178, Year: ..... <input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> NZS 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) <input type="checkbox"/> Other: .....
<b>Inspections:</b>	<input type="checkbox"/> AS 4178, Year: ..... <input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> NZS 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) <input type="checkbox"/> Other: .....
<b>Maintenance:</b>	<input type="checkbox"/> AS 4178, Year: ..... <input type="checkbox"/> NZS 4512, Year: ..... <input type="checkbox"/> NZS 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) <input type="checkbox"/> Other: .....

*Continue on the next page*

INSPECTIONS, MAINTENANCE AND REPORTING (address those items that apply)	
<b>Minimum inspection and maintenance procedures:</b>	<p>Regular inspection and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard or document to ensure the system will operate correctly in the event of a fire.</p> <p><input type="checkbox"/> Fire and smoke doors or windows that form part of a fire or smoke separation will also be inspected in accordance with SS 15/3 and SS 15/5.</p>
<b>Inspection frequency and responsibility:</b>	<p>Depending on the type of installation and its performance standard/document:</p> <p><input type="checkbox"/> Specifically designed solutions: by IQP only</p> <p><input type="checkbox"/> Standard /other document:</p> <p style="margin-left: 40px;"><input type="checkbox"/> Daily: by Owner / representative</p> <p style="margin-left: 40px;"><input type="checkbox"/> Monthly: by IQP only</p> <p style="margin-left: 40px;"><input type="checkbox"/> Annually: by IQP only</p>
<b>Buildings requiring daily maintenance:</b>	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> CS Purpose group  <input type="checkbox"/> CL Purpose group  <input type="checkbox"/> CO Purpose group  <input type="checkbox"/> CM Purpose group  <input type="checkbox"/> Building work affecting an Access Controlled Door </div> <div> <input type="checkbox"/> Risk Group CA </div> </div>
<b>Daily/Monthly inspections:</b>	<p>Doors will be inspected to ensure they can be opened and that they are not:</p> <ul style="list-style-type: none"> <li>• Locked</li> <li>• Barred</li> <li>• Blocked</li> </ul>
<b>Annual inspections:</b>	<p>The following inspections will be carried out when appropriate to the installation:</p> <p><input type="checkbox"/> Operation of fail-safe devices in emergency &amp; power outage situations</p> <p><input type="checkbox"/> Operation of manual release provisions</p> <p><input type="checkbox"/> Connection to the building's emergency warning system</p>
<b>Reporting:</b>	<p>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:</p> <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>