

## Compliance Schedule Details:

### SS 12/1 – Audio Loops

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)

**Specified systems are:** ☐ Existing ☐ New ☐ Modified ☐ Removed

**Type:** .....

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

| No. | Equipment location | Make (Main components) | Model |
|-----|--------------------|------------------------|-------|
| 1   |                    |                        |       |
| 2   |                    |                        |       |
| 3   |                    |                        |       |
| 4   |                    |                        |       |

*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/NZS 1088.9, Year: .....<br><input type="checkbox"/> AS 60118.4, Year: .....<br><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"/> AS/NZS 1088.9, Year: .....<br><input type="checkbox"/> AS 60118.4, Year: .....<br><input type="checkbox"/> Compliance Schedule Handbook, pg 43<br><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"/> AS/NZS 1088.9, Year: .....<br><input type="checkbox"/> AS 60118.4, Year: .....<br><input type="checkbox"/> Compliance Schedule Handbook, pg 43<br><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> | Regular inspections and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated standard/document to ensure continued effective operation of the system during occupation of the building. |
| <b>Inspection frequency and responsibility:</b>       | Depending on the type of installation and its performance standard/document:<br><input type="checkbox"/> Specifically designed solutions: by IQP only<br><input type="checkbox"/> Standard /other document: Six-Monthly: by IQP only                |

*Continue on the next page*

|   |  |
|---|--|
| <b>Inspections &amp; Maintenance:</b><br><i>Six Monthly Inspections</i> | <p>As a minimum, these inspections will include the inspection and testing of:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Magnetic field strength in the specified magnetic field area for the values defined in AS 60118.4</li> <li><input type="checkbox"/> Magnetic background noise interference from other equipment, where since the last inspection, equipment has been installed, activated or altered in the proximity of the tele loop system. (Such equipment could include electrical fittings, heating systems, electrical controls or equipment, an adjacent loop system or metallic structures).</li> <li><input type="checkbox"/> Sound amplification installations consisting of loop systems will be tested for sound pressure level and sound distortion. Where room acoustics have been altered since the last inspection, the sound amplification installation will also be tested for spectrum analysis and speech intelligibility. (Room acoustics could have been altered or affected by such things as the addition or removal of carpet, curtains or objects.)</li> </ul> |
| <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>  |