

Compliance Schedule Details:

SS 15/2 – Final Exits

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:

Site Address:

.....

Existing Compliance Schedule Number(s): (if applicable)

.....

.....

Building Name:

Installation provider: (if known)

.....

Risk / Purpose group:

Fire Hazard Category:

Total Occupant Load:

SPECIFIED SYSTEM DESCRIPTION (address those items that apply)

Specified systems: ☐ Existing ☐ New ☐ Modified ☐ Removed

Type:

☐ an exit door from the building to the street

☐ an exit gate at the base of an external stair

☐ an exit gate between an enclosed yard of a building and the street

☐ a door between two evacuation zones in a hospital with staged evacuation

☐ a door between two buildings where either building is a safe place for the adjacent building

☐ Other: [Specify]

Location Plan for exits and records is attached: ☐ YES ☐ NO

No.	Door/Exit location	Hardware	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 / document.

Performance / installation:	<input type="checkbox"/> NZBC: C/AS1 – 7 <input type="checkbox"/> Fire Safety & Evacuation of Buildings Regulations, 2006 <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:	<input type="checkbox"/> NZBC: C/AS1 – 7 <input type="checkbox"/> Checklist from Fire Safety & Evacuation of Buildings Regulations, 2006	<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:
Maintenance:	<input type="checkbox"/> NZBC: C/AS1 – 7 <input type="checkbox"/> Checklist from Fire Safety & Evacuation of Buildings Regulations, 2006	<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:

INSPECTIONS, MAINTENANCE AND REPORTING (address those items that apply)		
Minimum inspection and maintenance procedures:	Regular inspection and responsive maintenance will be carried out to ensure occupants are not prevented from leaving the building in the event of an emergency.	
Inspection frequency and responsibility:	<p>Depends on the type of installation and its performance standard/documents defined in Fire Safety & Evacuation of Buildings Regulations, 2006:</p> <p><input type="checkbox"/> Specifically designed solutions: by IQP only</p> <p><input type="checkbox"/> Standard /other document:</p> <p style="padding-left: 40px;"><input type="checkbox"/> Daily by Owner / representative (for Risk group CA / Purpose groups CS, CL, CO, CM)</p> <p style="padding-left: 40px;"><input type="checkbox"/> Monthly by IQP only</p> <p style="padding-left: 40px;"><input type="checkbox"/> Annually by IQP only</p>	
Buildings requiring daily inspections:	<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 a Final Exit	<input type="checkbox"/> Risk Group CA
Inspections & Maintenance: Daily/monthly inspections	<p>Doors will be inspected to ensure:</p> <ul style="list-style-type: none"> • Doors can be opened and that they are not: <ul style="list-style-type: none"> ○ Locked ○ Barred ○ Blocked • Door locking devices are: <ul style="list-style-type: none"> ○ Clearly visible ○ Easily operated without a key or other security device ○ Do not prevent or override the direct operation of panic bolts fitted to any door 	
Maintenance:	<p>Ensure final exits are:</p> <ul style="list-style-type: none"> • Clearly identified • Free of obstructions • Unlocked • Easily used 	
Reporting:	<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"> • 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. • Form 12A provided annually by the IQP 	