

Westland District Council Building Consent Authority

Specified Systems Guidance for Customers

If you are adding, modifying or removing Specified Systems, only new, removed or modified system details need to be listed and included in your BC application (Form 2). All the relevant information in this guidance is to be provided. Existing unchanged systems are not part of a building consent application.



Guidance only

This guidance has been developed to:

- Provide details of the performance standards and inspection, maintenance and reporting procedures that will generally apply to specified systems included on the compliance schedule, and
- Be used in conjunction as part of your building consent application.

This information:

- Is not an exhaustive list of all the relevant information relating to specified systems. It should only be used as a guide in completing information on specified systems that are part of your building consent application.
- Must be verified for accuracy before use to ensure the use of latest information available on specified systems.
- Must have the relevant and current performance standards with year specified, that are used for the design of the systems.

Requirements of the Building Act 2004

Section 45(1)(g) of the Act requires that:

'An application for a building consent must be accompanied by either one of the following:

- (i) if a compliance schedule is required as a result of the building work, a list of all specified systems for the building; or*
- (ii) if an amendment to an existing compliance schedule is required as a result of the building work, a list of all specified systems that are being—*
 - (A) Altered in the course of the building work:*
 - (B) Added to the building in the course of the building work:*
 - (C) Removed from the building in the course of the building work.'*

Information required with your building consent application

Click+Ctrl the relevant specified system below for guidance on information you need to provide for that system with your building consent application.

Only new, modified or removed system sheets need to be included in your application. All the relevant information to be provided. Existing unchanged systems are not part of a building consent application.

- Copy and paste the appropriate template for each kind of specified system relating to the building work into your supporting documentation in the building consent application and lodge into Objective Build.

Note:

- Information on how the specified system is designed and installed must be site specific to the project.
- Remember to also attach a plan showing the location of each specified system and/or design details.

Specified systems:

- SS 1 Automatic systems for fire suppression – Type 6
- SS 1 Automatic systems for fire suppression – Type 7
- SS 1 Automatic systems for fire suppression – Residential sprinkler system
- SS 1 Automatic systems for fire suppression – Gas suppression system
- SS 2 Automatic or manual emergency warning systems for fire or other emergencies – Type 1
- SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 2
- SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 3
- SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 4
- SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 5
- SS 3/1 Electromagnetic or automatic doors or windows – Automatic sliding doors
- SS 3/2 Electromagnetic or automatic doors or windows – Access controlled doors
- SS 3/3 Electromagnetic or automatic doors or windows – Interfaced fire or smoke doors or windows where the door or window is designed to close on the activation of the building emergency warning system or detection device
- SS 4 Emergency lighting systems – Emergency lighting system with central back-up system
- SS 4 Emergency lighting systems – Emergency lighting with self-contained back-up power
- SS 4 Emergency lighting systems – Self-illuminated stair nosings and strips
- SS 5 Escape route pressurisation systems
- SS 6 Riser mains for use by fire services
- SS 7 Automatic back-flow preventers connected to a potable water supply
- SS 8/1 Lifts, escalators, travelators, or other systems for moving people or goods within buildings – Passenger carrying lifts
- SS 8/2 Lifts, escalators, travelators, or other systems for moving people or goods within buildings – Service lifts
- SS 8/3 Lifts, escalators, travelators, or other systems for moving people or goods within buildings – Escalators and moving walks
- SS 9 Mechanical ventilation or air conditioning systems
- SS 10 Building maintenance units providing access to exterior and interior walls of buildings
- SS 11 Laboratory fume cupboards
- SS 12/1 Audio loops or other assistive listening systems – Audio loops
- SS 12/2 Audio loops or other assistive listening systems – FM radio frequency systems and infrared beam transmission systems
- SS 13/1 Smoke control systems – Mechanical smoke control
- SS 13/2 Smoke control systems – Natural smoke control

- SS 13/3 Smoke control systems – Smoke curtains
- SS 14/1 Emergency power systems for, or signs relating to, a system or feature specified in any of SS 1 to 13 – Emergency power systems
- SS 14/2 Emergency power systems for, or signs relating to, a system or feature specified in any of SS 1 to 13 – Signs relating to specified systems
- SS 15/1 Other fire safety systems or features – Systems for communicating spoken information intended to facilitate evacuation
- SS 15/2 Other fire safety systems or features – Final exits (as defined by clause A2 of the building code)
- SS 15/3 Other fire safety systems or features – Fire separations
- SS 15/4 Other fire safety systems or features – Signs for communicating information intended to facilitate evacuation
- SS 15/5 Other fire safety systems or features – Smoke separations
- SS 16 Cable cars

SS 1 Automatic systems for fire suppression – Type 6

Automatic fire sprinkler systems with manual call points designed to NZS 4541	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4541:2020 - Automatic fire sprinkler systems (original version) and as modified by Paragraph B2.1.2 of Appendix B of C/AS2 (Amendment 3:2023), refer Sections 1 to 11 ☐ NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.1.1 of Appendix B of C/AS2 (Amendment 3:2023), Sections 1 to 7 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 20 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS1 Automatic systems for fire suppression, B. Inspections ☐ NZS 4541:2020 - Automatic fire sprinkler systems (original version) and as modified by Paragraph B2.1.2 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 12 - Routine testing, maintenance, and inspections ☐ In accordance NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.2.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 8 - Periodic testing, maintenance, and routine inspection ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly, quarterly, annual, biennial, and quadrennial by Independent qualified person (as required by NZS 4541) ☐ Monthly, quarterly, and annual by Independent qualified person (as required by NZS 4515) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 1 Automatic systems for fire suppression – Type 7

Automatic fire sprinkler system with smoke detectors and manual call points	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4541:2020 - Automatic fire sprinkler systems (original version) and as modified by Paragraph B2.1.2 of Appendix B of C/AS2 (Amendment 3:2023), refer Sections 1 to 11 ☐ NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.1.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Sections 1 to 7 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 20 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS1 Automatic systems for fire suppression, B. Inspections ☐ NZS 4541:2020 - Automatic fire sprinkler systems (original version) and as modified by Paragraph B2.1.2 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 12 -Routine testing, maintenance, and inspections ☐ NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.2.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 8 - Periodic testing, maintenance, and routine inspection ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly, quarterly, annual, biennial, and quadrennial by Independent qualified person (as required by NZS 4541) ☐ Monthly, quarterly, and annual by Independent qualified person (as required by NZS 4515) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 1 Automatic systems for fire suppression – Residential sprinkler system

Fire sprinkler systems for residential occupancies designed to NZS 4515	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.1.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Sections 1 to 7 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 20 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS1 Automatic systems for fire suppression, B. Inspections ☐ NZS 4515:2009 - Fire sprinkler systems for life safety in sleeping occupancies, up to 2000 square metres (original version) and as modified by Paragraph B2.2.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 8 - Periodic testing, maintenance, and routine inspection ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly, quarterly, and annual by Independent qualified person (as required by NZS 4515) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 1 Automatic systems for fire suppression – Gas suppression system

Gas suppression system	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS ISO 14520.1:2009 - Gaseous Fire-Extinguishing Systems – Physical Properties and System Design (see Appendix A for a full list of Standards in this suite) ☐ ISO 14520 - Gaseous Fire-Extinguishing Systems – Physical Properties and System Design (see Appendix A for a full list of Standards in this suite) ☐ AS 6183 - Carbon dioxide extinguishing systems for use on premises – Design and installation ☐ NFPA 2001 - Standard on Clean Agent Fire Extinguishing Systems ☐ NFPA 12 - Standard on Carbon Dioxide Extinguishing Systems ☐ BS EN 15004 - Fixed firefighting systems – Gas extinguishing systems (suite of Standards) ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 20 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS1 Automatic systems for fire suppression, B. Inspections ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 – Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person (as required by AS 1851-2012) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 1

Type 1 - Domestic smoke alarm system	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4514:2021 - Interconnected smoke alarms for houses (original version), refer Sections 1 & 2 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	☐ NZS 4514:2021 - Interconnected smoke alarms for houses (original version) refer Section 3 - Maintenance ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly by building owner or their representative, and ☐ Annual by Independent qualified person (as required by NZS 4514) ☐ Other – Click here to add frequency of inspections & inspected by if not listed above

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SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 2

Type 2 Manual fire alarm system	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☒ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Sections 1 to 5 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 21 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS2 Automatic or manual emergency warning systems, B. Inspections ☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version) refer Section 6 - Maintaining systems in compliance and good working order & Section 8.5 - Inspection and maintenance records ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by NZS 4512) ☐ Other – Click here to add frequency of inspections & inspected by if not listed above

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SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 3

Type 3 Automatic fire alarm system activated by heat detectors and manual call points	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Sections 1 to 5 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 21 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS2 Automatic or manual emergency warning systems, B. Inspections ☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version) refer Section 6 - Maintaining systems in compliance and good working order & Section 8.5 - Inspection and maintenance records ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by NZS 4512) ☐ Other – Click here to add frequency of inspections & inspected by if not listed above

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SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 4

Type 4 - Automatic fire alarm system activated by smoke detectors and manual call points	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Sections 1 to 5 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 21 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS2 Automatic or manual emergency warning systems, B. Inspections ☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version) refer Section 6 - Maintaining systems in compliance and good working order & Section 8.5 - Inspection and maintenance records ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by NZS 4512) ☐ Other – Click here to add frequency of inspections & inspected by if not listed above

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SS 2 Automatic or manual emergency warning systems for fire or other dangers – Type 5

Automatic fire alarm system with modified smoke detection and manual call points	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Sections 1 to 5 ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 21 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS2 Automatic or manual emergency warning systems, B. Inspections
	☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version) refer Section 6 - Maintaining systems in compliance and good working order & Section 8.5 - Inspection and maintenance records ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by NZS 4512) ☐ Other – Click here to add frequency of inspections & inspected by if not listed above

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SS 3/1 Electromagnetic or automatic doors or windows

Automatic sliding doors	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4239:1993 - Automatic sliding door assemblies (Amendment A:1993), refer Sections 1 to 6 ☐ AS 5007-2007 - Powered doors for pedestrian access and egress (Reconfirmed 2018) ☐ AS 4290-2000 - Design and installation of revolving doors (original version) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 22 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS3/1 Automatic doors, B. Inspections. ☐ NZS 4239:1993 - Automatic sliding door assemblies (Amendment A:1993), refer Appendix A - Recommended automatic sliding door inspection and maintenance procedures ☐ AS 5007-2007 - Powered doors for pedestrian access and egress (Reconfirmed 2018), refer Appendix E - Automatic powered doors inspection and maintenance procedure ☐ AS 4290-2000 - Design and installation of revolving doors (original version), refer Appendices B - Recommended revolving door inspection and maintenance procedures ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ Annual by Independent qualified person

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SS 3/2 Electromagnetic or automatic doors or windows

Access controlled doors	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS/NZS IEC 60839.11.1:2019 - Alarm and Electronic Security Systems - Part 11-1: Electronic access control systems - System and components requirements (original version), refer Sections 1 to 7 ☐ Meet the requirements of paragraph 3.15.2, C/AS2 (Amendment 3: 2023) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 23 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS3/2 Access control doors B. Inspections. ☐ AS/NZS IEC 60839.11.1:2019 - Alarm and Electronic Security Systems - Part 11-1: Electronic access control systems - System and components requirements (original version), refer Section 8 - Test methods & Section 9 - Documentation and marking ☐ NZ Security Association Code of Practice for Electromechanical Controlled Locking Devices on Egress Doors (August 2018), refer Section 7 - preventative maintenance ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ 6 monthly and annual by Independent qualified person

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SS 3/3 Electromagnetic or automatic doors or windows

Interfaced fire or smoke doors or windows where the door or window is designed to close on the activation of the building emergency warning system or detection device	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 4178:1994 - Electromagnetic door holders (original version), refer Sections 1 to 3 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 24 of the Compliance Schedule Handbook (Amendment 3:2014), Part 2: Content guide, SS3/3 Interfaced fire or smoke doors or windows, B. Inspections. ☐ AS 4178:1994 - Electromagnetic door holders (original version), refer Section 4 - Assessment for compliance ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ Annual by Independent qualified person

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SS 4 Emergency lighting systems – central back-up system

Emergency lighting system with central back-up system	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 2293.1:2005 - Emergency escape lighting and exit signs for buildings - Part 1: System design, installation, and operation (Amendment 2:2014) and as modified by Appendix B of F6/AS1 (Third Edition, Amendment 4:2017) ☐ AS 2293.3:2005 - Emergency escape lighting and exit signs lighting for buildings - Part 3: Emergency Luminaires and exit signs (Amendment 2:2012) and as modified by Appendix B of F6/AS1 (Third Edition, Amendment 4:2017) and Appendix A of F8/AS1 (Amendment 4:2017) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 25 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS4 Emergency lighting system, B. Inspections. ☐ AS/NZS 2293.2:1995 - Emergency escape lighting and exit signs for buildings - Part 2: Inspection and maintenance (Amendment 3:2012), refer Section 2 - Inspection and maintenance procedures for central systems ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person (as required by AS/NZS 2293.2:1995) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 4 Emergency lighting systems – self-contained back-up power

Emergency lighting with self-contained back-up power	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 2293.1:2005 - Emergency escape lighting and exit signs for buildings - Part 1: System design, installation, and operation (Amendment 2:2014) and as modified by Appendix B of F6/AS1 (Third Edition, Amendment 4:2017) ☐ AS 2293.3:2005 - Emergency escape lighting and exit signs lighting for buildings - Part 3: Emergency Luminaires and exit signs (Amendment 2:2012) and as modified by Appendix B of F6/AS1 (Third Edition, Amendment 4:2017) and Appendix A of F8/AS1 (Amendment 4:2017) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 25 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS4 Emergency lighting system, B. Inspections. ☐ AS/NZS 2293.2:1995 – Emergency escape lighting and exit signs for buildings – Part 2: Inspection and maintenance (Amendment 3:2012), refer Section 3 – Inspection and maintenance procedures for single point systems ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person (as required by AS/NZS 2293.2:1995) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 4 Emergency lighting systems – self-illuminated stair nosings and strips

Self-illuminated stair nosings and strips	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ In accordance with the manufacturers technical specification (please state and attach) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 25 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS4 Emergency lighting system, B. Inspections. ☐ Ecoglo - Photoluminescent stair nosing, marking & exit signs shall in the event of a power failure to continue to provide a minimum luminance of 5mcd/m² for the duration prescribed in Clause F6.3.4 Inspections for the installed photoluminescent markings are required to confirm the following: • All products are still configured as at installation and there is no material damage to any of these products • All products are clean from general dust build up and any other specific obscuring deposits • All products are clearly visible and have not been covered up by carpet or other materials • All products mark a clear path and have not been obstructed by physical hazards such as trolleys, machinery, partitions, etc • All products can be used to provide clear escape path marking and there has been no change to the configuration of the building which renders the escape path unusable • All lights within 4m of Ecoglo markings have been checked that the positions have not altered from design. • All lights within 4m of Ecoglo markings are in working order and clean ☐ Other - Click here to add inspection & maintenance procedures
Frequency of inspections and inspected by:	☐ 6 monthly and Annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 5 Escape route pressurisation systems

System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS/NZS 1668.1:2015 - The use of ventilation and air-conditioning in buildings - Part 1: Fire and Smoke Control in Buildings (original version) and as modified by Paragraph B3.1 of Appendix B of C/AS2 (Amendment 3:2023) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 26 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS5 Escape route pressurisation systems, B. Inspections ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by AS1851-2012) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 6 Riser mains for use by fire services

System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4510:2008 - Fire hydrant systems for buildings (Amendment 1:2009), refer Parts 1 to 8
	☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 27 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS6 Riser mains, B. Inspections
	☐ NZS 4510:2008 - Fire hydrant systems for buildings (Amendment 1:2009), refer Part 9 - Testing, maintenance, and impairments
	☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual and 5 yearly by Independent qualified person
	☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 7 Automatic back-flow preventers connected to a potable water supply

System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS/NZS 2845.1:2022 - Water supply - Backflow prevention devices - Part 1: Materials, design, and performance requirements (Third edition:2022) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 28 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content Guide, SS7 Automatic back-flow preventers, B. Inspections. ☐ AS/NZS 2845.3:2020 - Water supply - Backflow preventions devices - Part 3: Field testing and maintenance (original version), refer Section 2 - Field testing and maintenance ☐ NZ Backflow Testing Standard 2019 ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person

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SS 8/1 Lifts, escalators, travelators, or other systems for moving people or goods within buildings

Passenger carrying lifts	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4332:1997 - Non-domestic passenger and goods lifts (original version) and as modified by D2/AS1 (Amendment 7:2017), refer Parts 1, 2, 3 & 5 ☐ EN 81-20:2014 - Safety rules for the construction and installation of lifts. Lifts for transport of persons and goods. Passenger and goods passenger lifts and as modified by D2/AS1 (Amendment 7:2017) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 29 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS8/1 Passenger carrying lifts B. Inspections Checklists included page 30- 32. ☐ NZS 4332:1997 - Non-domestic passenger and goods lifts (original version) and as modified by D2/AS1 (Amendment 7:2017), refer Part 4 - Tests ☐ EN 81-20:2014, Safety rules for the construction and installation of lifts. Lifts for transport of persons and goods. Passenger and goods passenger lifts and as modified by D2/AS1 (Amendment 7:2017), refer Annex C.1 ☐ Clause D.2 'Test and verifications' of Annex D plus the checks required by the Compliance Schedule Handbook (Amendment 3:2014) checklist on pages 30-32 for lifts installed to EN 81 ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 8/2 Lifts, escalators, travelators, or other systems for moving people or goods within buildings

Service Lifts	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 4334:2012 - Platform lifts and low-speed lifts (original version) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 33 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS8/2 Platform, low speed and service lifts B. Inspections. Checklists included page 34-35. ☐ NZS 4334:2012 - Platform lifts and low-speed lifts (original version), refer Appendix A - Inspection and routine maintenance ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 8/3 Lifts, escalators, travelators, or other systems for moving people or goods within buildings

Escalators and moving walks	
System change:	☐ Modified ☒ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s)
Performance standards:	☐ EN 115-1:2008 - Safety of escalators and moving walks. Construction and installation (original version) and as modified by Section 1.0.1 of D2/AS3 (Amendment 7:2017) ☐ ISO 22201-2:2013 - Lifts (elevators), escalators and moving walks - Programmable electronic systems in safety related applications - Part 2: Escalators and moving walks ☐ ISO/TR 14799-1:2015 - Comparison of worldwide escalator and moving walk safety standards ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 36 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS8/3 Escalators and moving walks B. Inspections. Checklist included page 37. ☐ EN 115-1:2008 - Safety of escalators and moving walks. Construction and installation (original version) and as modified by Section 1.0.1 of D2/AS3 (Amendment 7:2017) ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 9 Mechanical ventilation or air conditioning systems

System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	System and hygiene (All SS9): ☐ NZS 4303:1990 - Ventilation for acceptable indoor air quality (original version), refer Sections 1 to 7 ☐ AS 1668.2:2002 - The use of ventilation and air-conditioning in buildings - Part 2: Ventilation design for indoor air contaminant control (excluding requirements for the health aspects of tobacco smoke exposure) (Amendment 2:2003) ☐ AS/NZS 3666.1:2011 - Air-handling and water systems in buildings - Microbial control - Part 1: Design, installation, and commissioning for air-handling system (Third Edition:2011) Fire and smoke control: ☐ AS/NZS 1668.1:2015 - The use of ventilation and air-conditioning in buildings - Part 1: Fire and Smoke Control in Buildings (original version) and as modified by Paragraph B3.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 7 - Shutdown systems ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 39 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS9 Mechanical ventilation or air conditioning systems, B. Inspections. ☐ AS/NZS 3666.2:2011 - Air-handling and water systems of buildings - Microbial control - Part 2: Operation and maintenance (original version) ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Three monthly, six monthly and annual by Independent qualified person ☐ Six monthly and annual by Independent qualified person

☐ Annual Independent qualified person

☐ Other - *Click here to add frequency of inspections & inspected by if not listed above*

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Guidance Only

SS 10 Building maintenance units providing access to exterior and interior walls of buildings

System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ BS 6037-1:2017 - Planning, design, installation, and use of permanently installed access equipment. Code of practice, suspended access equipment
	☐ BS 6037-2:2004 - Planning, design, installation, and use of permanently installed access equipment, Travelling ladders and gantries
	☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 41 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content Guide, SS10 Building maintenance units, B. Inspections.
	☐ BS 6037-1:2017 - Planning, design, installation, and use of permanently installed access equipment. Code of practice, suspended access equipment
	☐ BS 6037-2:2004 - Planning, design, installation, and use of permanently installed access equipment, Travelling ladders and gantries
	☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 3 monthly and annual by Independent qualified person (as required by BS 6037-1 or 6037-2)
	☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 11 Laboratory fume cupboards

System change:	☐ Modified	☐ Added	☐ Removed
Location(s):	Click here to add location(s) within the building		
Performance standards:	☐ AS/NZS 2243.8:2006 - Safety in laboratories - Part 8: Fume cupboards (original version), refer Sections 1 to 4		
	☐ AS/NZS 2243.1:2005 - Safety in laboratories - Planning and operational aspects (original version)		
	☐ Other - Click here to add performance standard if not listed above		
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 42 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content Guide, SS11 Laboratory fume cupboards, B. Inspections		
	☐ AS/NZS 2243.8:2006 - Safety in laboratories - Part 8: Fume cupboards (original version), refer Section 5 - Maintenance and testing		
	☐ AS/NZS 2243.1:2005 - Safety in laboratories - Planning and operational aspects (original version)		
	☐ Other - Click here to add inspection & maintenance procedures if not listed above		
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person		
	☐ Other - Click here to add frequency of inspections & inspected by if not listed above		

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SS 12/1 Audio loops or other assistive listening systems

Audio loops	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 60118.4-2007 - Hearing aids - Part 4: Magnetic field strength in audio-frequency induction loops for hearing aid purposes (original version) ☐ NZS 4121 – Design for access and mobility – Building and associated facilities (original version) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 43 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS12/1 Audio Loop B. Inspections. ☐ AS 60118.4-2007 Hearing aids - Magnetic field strength in audio-frequency induction loops for hearing aid purposes ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 12/2 Audio loops or other assistive listening systems

FM radio frequency systems and infrared beam transmissions systems	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZ Building code clause G5.3.5 and with signage to meet the requirements of clause G5.3.6 (Amendment 2: October 2011) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 43 - 44 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS12/2 FM radio frequency systems and infrared beam transmission systems, B. Inspections. Inspections by IQP required to satisfy the requirements of SS12/2 are assessed against the criteria: • All receivers shall be checked to confirm they are fully functional, effective and work over the full area of the system • A listening test, using speech preferably, to check for distortion and clarity • All signage related to the location of the hearing assistance system is present and in good condition • Transmission system to be tested for the frequency response and signal to noise ratio ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 13/1 Smoke control systems

Mechanical smoke control	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS/NZS 1668.1:2015 - The use of ventilation and air-conditioning in buildings - Part 1: Fire and Smoke Control in Buildings (original version) and as modified by Paragraph B3.1 of Appendix B of C/AS2 (Amendment 3:2023) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 45 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS13/1 Mechanical smoke control B. Inspections. ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 13/2 Smoke control systems

Natural smoke control	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS/NZS 1668.1:2015 - The use of ventilation and air-conditioning in buildings - Part 1: Fire and Smoke Control in Buildings (original version) and as modified by Paragraph B3.1 of Appendix B of C/AS2 (Amendment 3:2023) ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 45 - 46 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS13/2 Natural smoke control B. Inspections. ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 13/3 Smoke control systems

Smoke curtains	
System change:	☐ Modified ☐ Added ☐ Removed
Interface(s):	☐ Yes, the system is interfaced with: Click here to add system ☐ No
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ EN 12101.1:2005 - Smoke and heat control systems - Part 1: Specification for smoke barriers (Amendment 1:2006), refer Sections 1 to 7 ☐ AS/NZS 1668.1:2015 - The use of ventilation and air-conditioning in buildings - Part 1: Fire and Smoke Control in Buildings (original version) and as modified by Paragraph B3.1 of Appendix B of C/AS2 (Amendment 3:2023), refer Section 9 - Hot layer smoke control systems ☐ Other – Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 46 - 47 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS13/3 Smoke curtains B. Inspections. ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ 6 monthly and annual by Independent qualified person ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 14/1 Emergency power systems for, or signs relating to, a system or feature specified in any of SS 1 to 13

Emergency power systems	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 6104:1981 - Specification for emergency electricity supply in buildings (original version), refer Parts 1 to 7 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 48 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS14/1 Emergency power systems, B. Inspections. ☐ NZS 6104:1981 - Specification for emergency electricity supply in buildings (original version), refer Part 8 – Essential maintenance ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Monthly and annual by Independent qualified person (as required by NZS 6104:1981) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 14/2 Emergency power systems for, or signs relating to, a system or feature specified in any of SS 1 to 13

Signs relating to specified systems	
System change:	☐ Modified ☐ Added ☐ Removed
Type and location of associated sign(s):	<i>Click here to add specified system(s) and purpose of sign(s))</i>
Performance standards:	☐ Published Standard that the given specified system is installed to meet
	☐ Acceptable Solution F8/AS1 Signs (Second Edition Amendment 4: 2017) refer section 2 to 6
	☐ Other - <i>Click here to add performance standard if not listed above</i>
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 53 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS14/2 Signs B. Inspections.
	Inspections are to be assessed against criteria: • the Standard the specified system is installed to, and • the Performance Requirements of F8.3.1 of the NZ Building Code: 'Signs must be clearly visible and readily understandable under all conditions of foreseeable use, including emergency conditions'.
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person

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SS 15/1 Other fire safety systems or features – systems for communicating spoken information intended to facilitate evacuation

Evacuation communication system	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 1670.4:2018 - Fire detection, warning, control, and intercom systems - System design, installation, and commissioning – Part 4: Sound systems and intercom systems for emergency purposes (Amendment 1:2021)) ☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Sections 1 to 5 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 49 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content Guide, SS15/1 Systems for communicating spoken information intended to facilitate evacuation, B. Inspections. ☐ AS 1851-2012 - Routine service of fire protection systems and equipment (Amendment 1:2016), refer Section 13 - Fire and smoke control features of mechanical services ☐ NZS 4512:2021 - Fire detection and alarm systems in buildings (original version), refer Section 6 - Maintaining systems in compliance and good working order & Section 8.5 - Inspection and maintenance records ☐ Other – Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Six monthly and annual by Independent qualified person (as required by AS 1851-2012) ☐ Monthly and annual by Independent qualified person (as required by NZS 4512) ☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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SS 15/2 Other fire safety systems or features – Final exits (as defined by clause A2 of the building code)

Final exits (e.g. exit doors, exit gates, doors between evacuation zones or safe place for adjacent buildings)	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ Acceptable solutions for Buildings other than Risk Group SH C/AS2 (first Edition Amendment 3:2023) – Parts 3.12 & 3.15 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 49 - 50 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content Guide, SS15/2 Final exits, B. Inspections. ☐ Inspections by IQP to satisfy the requirements of SS15/2 assessed against criteria: - the standard the specified system is installed to, and - the performance requirements of NZ building code clause: - C4 Movement to place of safety (April 2012) – refer to sub-clauses C4.3(a) and C4.5. - Monthly inspections to ensure: - the doors are not locked, barred, or blocked. - Annual inspections to ensure: - that door-locking devices are clearly visible, are easily operated without a key or other security device, and do not prevent or override the direct operation of panic bolts fitted to any door. ☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies), ☒ Annual by Independent qualified person

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SS 15/3 Other fire safety systems or features – fire separations

Fire separations (fire doors, fire rated wall partitions or flooring)	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 1530.4-2014 - Methods for fire tests on building materials, components, and structures. (Sixth Edition 2014) Part 4: Fire-resistance of elements of construction ☐ NZS 4520:2010 - Fire-resistant door sets (original version), refer Sections 1-6 ☐ Gib Fire Rated Systems - Specification and Installation Manual (Sept 2024) ☐ FPANZ Code of Practice CoP-03 (Version 2:2019), refer Sections 3 to 7 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 50 - 51 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS15/3 Fire separations, B. Inspections. ☒ Fire/smoke doors - NZS 4520:2010 - Fire-resistant door sets (original version), refer Section 7 - Inspection, maintenance, and reporting - Monthly inspections to ensure: - the doors are not secured in an open position and close onto a latch and are not locked, barred, or blocked - inspection in conjunction with SS 15/2 ☒ Other fire rated construction - Monthly inspections to ensure: - that the fire separation is maintained, and - no damage or installation of systems has occurred that would jeopardise the fire resisting properties. - Annual inspections to ensure: - fire separation is maintained, and - no damage or installation of systems has occurred that would jeopardise the fire resisting properties.
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ Annual by Independent qualified person

SS 15/4 Other fire safety systems or features – signs for communicating information intended to facilitate evacuation

Evacuation signs (exit signs, no exit signs, directional signs)	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ Acceptable Solution F8/AS1 Signs (Second Edition, Amendment 4:2017), refer section 4.0 Exit signs ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 53 - 54 of the Compliance Schedule Handbook 2014 Part 2: Content Guide, SS15/4 Signs for communicating information intended to facilitate evacuation, B. Inspections All signs are to be inspected to the following: - Monthly inspections of illuminated signs to ensure they are: - of the correct type - present and in the right locations - legible - illuminated. - Annual inspections of signs not required to be illuminated to ensure they are: - of the correct type - present and in the right locations - legible. Signs required to be illuminated shall be tested to ensure they remain illuminated in the event of a failure of the main lighting supply, for the same duration as required by NZ building code clause F6 (visibility in escape routes) F6.2, F6.3.1, F6.3.2(b), F6.3.4(c), & F6.3.6. ☐ As required by Acceptable Solution F6/AS1 Visibility in Escape Routes (Third Edition, Amendment 4:2017) – part 1 ☐ Photo luminescent stair nosing, marking & exit signs shall in the event of a power failure to continue to provide a minimum luminance of 5mcd/m² for the duration prescribed in Clause F6.3.4
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ Annual by Independent qualified person

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SS 15/5 Other fire safety systems or features – smoke separations

Smoke separations (smoke stop doors, partitions preventing passage of smoke)	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ AS 1530.4-2014 - Methods for fire tests on building materials, components, and structures. (Sixth Edition 2014) Part 4: Fire-resistance of elements of construction ☐ In accordance with NZS 4520:2010 - Fire-resistant door sets (original version), refer Sections 1 to 6 ☐ Gib Fire Rated Systems - Specification and Installation Manual (Sept 2024) ☐ FPANZ Code of Practice CoP-03 (Version 2:2019), refer Sections 3 to 7 ☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 51 - 52 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS15/5 Smoke separations B. Inspections. ☐ Fire / Smoke doors - NZS 4520:2010 - Fire-resistant door sets (original version), refer Section 7 - Inspection, maintenance, and reporting ☐ Other smoke related construction - Monthly inspections that smoke separation is maintained and no damage or installation of systems has occurred that would jeopardise the smoke resisting properties. - Annual inspections that fire separation is maintained, and no damage or installation of systems has occurred that would jeopardise the fire resisting properties.
Frequency of inspections and inspected by:	☐ Daily, when the building is in use, by the owner or their representative (crowd occupancies), OR ☐ Monthly by the owner or their representative (all other occupancies) ☒ Annual by Independent qualified person

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SS 16 Cable car attached to a building

Residential or commercial	
System change:	☐ Modified ☐ Added ☐ Removed
Location(s):	Click here to add location(s) within the building
Performance standards:	☐ NZS 5270:2005 - Cable cars for private residences - Design, construction, installation, and maintenance (original version)
	☐ Other - Click here to add performance standard if not listed above
Inspection and maintenance procedures:	In addition to the nominated standard, for inspection requirements refer to page 55 of the Compliance Schedule Handbook (Amendment 3:2014) Part 2: Content guide, SS16 Cable car B. Inspections. Checklist included page 56. ☐ NZS 5270:2005 - Cable cars for private residences - Design, construction, installation, and maintenance
	☐ Other - Click here to add inspection & maintenance procedures if not listed above
Frequency of inspections and inspected by:	☐ Annual by Independent qualified person
	☐ Other - Click here to add frequency of inspections & inspected by if not listed above

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