



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			

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"/> C/AS2 Acceptable Solution for Buildings other than Risk Group SH. 27 Oct 2019. Amd 1. Part 3: means of escape. <input type="checkbox"/> C/AS2 Acceptable Solution for Buildings other than Risk Group SH. 27 Jun 2019. 1st Ed. Part 3: means of escape. <input type="checkbox"/> C/AS2 Acceptable Solution for Buildings with Sleeping (non-institutional) (Risk Group SM). 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS3 Acceptable Solution for Buildings Where Care or Detention is Provided (Risk Group SI). 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS4 Acceptable Solution for Buildings with Public Access and Educational Facilities (Risk Group CA) 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS5 Acceptable Solution for Buildings used for Business, Commercial and Low-Level Storage (Risk Group WB) 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS6 Acceptable Solution for Buildings used for High Level Storage and Other High-Risk Purposes (Risk Group WS) 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS7 Acceptable Solution for Buildings Used for Vehicle Storage and Parking (Risk Group VP) 1 Jan 2017. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 10 Oct 2011. Amd 9. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 30 Jun 2010. Amd 8. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Nov 2008. Amd 7. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 21 Jun 2007. Amd 6. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Oct 2005. Amd 5. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 4 Jul 2005. Amd 4. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 25 Feb 2004. Amd 3. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 24 Apr 2003. Amd 2. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 6 Jan 2002. Amd 1. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Jul 2001. Errata. Part 3: means of escape. <input type="checkbox"/> C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Jun 2001. Ver 1. Part 3: means of escape. <input type="checkbox"/> C/AS2 Acceptable Solution for Clause C2 Means of escape. Aug 1994. Amd 2 ss 2.7 & 7.2. <input type="checkbox"/> C/AS2 Acceptable Solution for Clause C2 Means of escape. Sep 1993. Amd 1 ss 2.7 & 7.2. <input type="checkbox"/> C/AS2 Acceptable Solution for Clause C2 Means of escape. Jul 1992. 1st ed ss 2.7 & 7.2. <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:	<input type="checkbox"/> Final Exits located in a means of escape shall be inspected to ensure occupants are not prevented from leaving the building in the event of an emergency. Final Exits located in a means of escape shall be inspected monthly or annually. <div style="display: inline-block; vertical-align: top; margin-left: 20px;"> <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: </div>

Maintenance:	<input type="checkbox"/> Final exits shall be maintained at all times in a safe condition with particular attention to: <ul style="list-style-type: none"> - Freedom from obstructions - Locking, Blocking and Barring - Ease of opening any door leading into the escape route and at the final exit 	<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:
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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:	Depends on the type of installation and its performance standard/documents defined in Fire Safety & Evacuation of Buildings Regulations, 2006: <ul style="list-style-type: none"> <input type="checkbox"/> Specifically, designed solutions: by IQP only <input type="checkbox"/> Standard /other document: <ul style="list-style-type: none"> <input type="checkbox"/> Daily by Owner / representative (for Risk group CA / Purpose groups CS, CL, CO, CM) <input type="checkbox"/> Monthly by IQP only <input type="checkbox"/> Annually by IQP only 	
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	Doors will be inspected to ensure:	
Maintenance:	Ensure final exits are:	
Reporting:		