



## 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)

**Specified systems:**  Existing  New  Modified  Removed

**Type:**  Electromagnetic door holders  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			
<i>If needed continue the list on another sheet of paper</i>			

### 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"/> NZS 4520:2010 Fire-resistant doorsets <input type="checkbox"/> AS 2220: 1989 Emergency warning and intercommunication systems in building <input type="checkbox"/> AS /NZS 1905.1:1997 Components for the protection of openings in fire-resistant walls - Fire-resistant doorsets <input type="checkbox"/> NZS 4232:1988 Performance criteria for fire resisting enclosures Part 1: Internal and external fire doorsets Part 2: Fire resisting glazing systems <input type="checkbox"/> AS /NZS 1905.1:1997 Components for the protection of openings in fire-resistant walls - Fire-resistant doorsets <input type="checkbox"/> AS 4178:1994 Electromagnetic door holders <input type="checkbox"/> AS 2220:1989 Emergency warning and intercommunication systems in buildings Part 1: Equipment design and manufacture Part 2: System design, installation, and commissioning <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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<b>Inspections:</b>	<input type="checkbox"/> NZS 4520:2010 Section 7 <input type="checkbox"/> AS 4178:1994 Section 4 <input type="checkbox"/> AS 1851:2012 Appendix D <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"/> NZS 4520:2010 Section 7 <input type="checkbox"/> AS 4178:1994 Section 4 <input type="checkbox"/> AS 1851:2012 Appendix D <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, MAINTENANCE AND REPORTING</b> (address those items that apply)		
<b>Minimum inspection and maintenance procedures:</b>	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.  <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.	
<b>Inspection frequency and responsibility:</b>	Depending on the type of installation and its performance standard/document: <input type="checkbox"/> Specifically, designed solutions: by IQP only <input type="checkbox"/> Standard /other document: <input type="checkbox"/> Daily: by Owner / representative <input type="checkbox"/> Monthly: by IQP only <input type="checkbox"/> Annually: by IQP only	
<b>Buildings requiring daily maintenance:</b>	<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	<input type="checkbox"/> Risk Group CA
<b>Daily/Monthly inspections:</b>	Doors will be inspected to ensure they can be opened and that they are not: <ul style="list-style-type: none"> <li>• Locked</li> <li>• Barred</li> <li>• Blocked</li> </ul>	
<b>Annual inspections:</b>	The following inspections will be carried out when appropriate to the installation: <input type="checkbox"/> Operation of fail-safe devices in emergency & power outage situations <input type="checkbox"/> Operation of manual release provisions <input type="checkbox"/> Connection to the building's emergency warning system	
<b>Reporting:</b>	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: <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>	