

COMPLIANCE SCHEDULE DETAILS: SS 10 – BUILDING MAINTENANCE UNITS



PLEASE PROVIDE THE FOLLOWING INFORMATION

Date:

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:	Classified Use:
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:	Gantry hung over the side of a building, secured by a track using a wheeled trolley for positioning			
	Other: (specify)			

Location plan for specified systems and records is attached: Yes No

No.	Equipment location	Make (main components)	Model
1			
2			
3			
4			
5			
6			
7			
8			
9			

STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Specifically designed solutions do not apply if the system has been installed against a specific Standard(s) / document.

Performance / installation:	<p>BS 6037:2003 Code of practice for the planning, design, installation and use of permanently installed access equipment. Part 1: Suspended access equipment.</p> <p>BS 6037:2017 Code of practice for the planning, design, installation and use of permanently installed access equipment. Part 1: Suspended access equipment.</p> <p>BS 6037-2:2004 Code of practice for the planning, design, installation and use of permanently installed access equipment - Travelling ladders and gantries.</p> <p>BS 6037-2:2020 Code of practice for planning, design, installation and use of permanently installed access equipment.</p> <p>AS/NZS 1891:2009 Industrial fall-arrest systems and devices. Part 4: Selection, use and maintenance.</p> <p>Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</p> <p>Other:</p>				
Inspections:	<table border="0"> <tr> <td>For suspended access equipment: BS 6037:1:2017 – Section 20</td> <td rowspan="3">Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</td> </tr> <tr> <td>BS 6037.2:2004</td> </tr> <tr> <td>Other:</td> </tr> </table>	For suspended access equipment: BS 6037:1:2017 – Section 20	Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)	BS 6037.2:2004	Other:
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BS 6037.2:2004					
Other:					
Maintenance:	<table border="0"> <tr> <td>For suspended access equipment: BS 6037:1:2017 – Section 20</td> <td rowspan="3">Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</td> </tr> <tr> <td>BS 6037.2:2004</td> </tr> <tr> <td>Other:</td> </tr> </table>	For suspended access equipment: BS 6037:1:2017 – Section 20	Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)	BS 6037.2:2004	Other:
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BS 6037.2:2004					
Other:					

INSPECTIONS, MAINTENANCE AND REPORTING (ADDRESS THOSE ITEMS THAT APPLY)

Minimum inspection and maintenance procedures:	Regular inspection and testing and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard or document to ensure safe and suitable operation.
Inspection frequency and responsibility:	<p>Depending on the type of installation and its performance standard/document:</p> <p>Specifically designed solutions: by IQP only</p> <p>Standard /other document:</p> <p style="text-align: center;">Quarterly by IQP only Six-monthly by IQP only Annually by IQP only</p>
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 or electronically, which will remain available 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.