

# COMPLIANCE SCHEDULE DETAILS: SS 3/3 - INTERFACED FIRE OR SMOKE DOORS OR WINDOWS



## 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:	Electromagnetic door holders		Other:	
Location Plan for specified systems and records is attached:	Yes	No		
No.	Equipment register location	Make (main components)	Model	
1				
2				
3				
4				
5				

## 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>NZS 4520:2010 Fire-resistant doorsets</p> <p>AS 2220: 1989 Emergency warning and intercommunication systems in building</p> <p>AS /NZS 1905.1:1997 Components for the protection of openings in fire-resistant walls - Fire-resistant doorsets</p> <p>NZS 4232:1988 Performance criteria for fire resisting enclosures</p> <p>Part 1: Internal and external fire doorsets</p> <p>Part 2: Fire-resisting glazing systems</p> <p>AS /NZS 1905.1:1997 Components for the protection of openings in fire-resistant walls - Fire-resistant doorsets</p> <p>AS 4178:1994 Electromagnetic door holders</p> <p>AS 2220:1989 Emergency warning and intercommunication systems in buildings</p> <p>Part 1: Equipment design and manufacture</p> <p>Part 2: System design, installation, and commissioning</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>
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## STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Inspections:	<p>NZS 4520:2010 Section 7</p> <p>AS 4178:1994 Section 4</p> <p>AS 1851:2012 Appendix D</p> <p>Other: _____</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>
Maintenance:	<p>NZS 4520:2010 Section 7</p> <p>AS 4178:1994 Section 4</p> <p>AS 1851:2012 Appendix D</p> <p>Other: _____</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, MAINTENANCE AND REPORTING (ADDRESS THOSE ITEMS THAT APPLY)

Minimum inspection and maintenance procedures:	<p>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.</p> <p>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.</p>						
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;">Daily: by owner / representative      Monthly: by IQP only      Annually: by IQP only</p>						
Buildings requiring daily maintenance:	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">CS purpose group</td> <td style="width: 33%;">CL purpose group</td> <td style="width: 33%;">CO purpose group</td> </tr> <tr> <td>CM purpose group</td> <td>Risk group CA</td> <td>Building work affecting an access controlled door</td> </tr> </table>	CS purpose group	CL purpose group	CO purpose group	CM purpose group	Risk group CA	Building work affecting an access controlled door
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CM purpose group	Risk group CA	Building work affecting an access controlled door					
Daily/Monthly inspections:	<p>Doors will be inspected to ensure they can be opened and that they are not:</p> <ul style="list-style-type: none"> <li>• Locked</li> <li>• Barred</li> <li>• Blocked</li> </ul>						
Annual inspections:	<p>The following inspections will be carried out when appropriate:</p> <p>Operation of fail-safe devices in emergency &amp; power outage situations</p> <p>Connection to manual release provisions</p> <p>Connection to the building's emergency warning system</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"> <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>						