

FORM 12A CERTIFICATE OF COMPLIANCE WITH INSPECTION MAINTENANCE, AND REPORTING PROCEDURES



Section 108(3)(C), Building Act 2004

ATTENTION:

Pulse Fire | Vinay Ram/Anish Chand/Shivam Sharma

0800 478 753 pulsefireltd@gmail.com BWOF expires: **Saturday, 3 August 2024**

To comply with the councils policy and CS requirements, please return report after the last inspection frequency date, and before BWOF expiry date.

BUILDING DETAILS

Building name: The Warehouse

Street address: 11 Coliseum Drive, Albany, Auckland

Compliance schedule: WOF20040415 Legal description: Lot 2 DP 181149 Location of building within site:

Level/unit number: Basement Carpark, Intermediate Floor (Office/Staff Room/Layby Store) and Ground Floor (Retail)

OWNER DETAILS

Name: Argosy Property Number 1 Limited

Address: PO Box 90214, Victoria Street West, Auckland 1142

COMPLIANCE DECLARATION

The inspection, maintenance, and reporting procedures of the compliance schedule have been fully complied with during the 12 months prior to the date stated below in relation to the following specified system(s):

SIGNS FOR SPECIFIED SYSTEMS

FINAL EXIT (MEANS OF ESCAPE TO FINAL EXIT)

SIGNS FOR COMMUNICATING INFORMATION FOR EVACUATION (MEANS OF ESCAPE TO FINAL EXIT)

Vinay Ram 110786	Row .	03.07.24
IQP Name & Registration Number	IQP Signature	Date

Notes:

Return signed forms to BC Group by email: docs@bcgroup.co.nz

BID: 4095 Page 1 of 3

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

July 2024

Inspector Pulse Fire | Vinay Ram/Anish **Phone** 0800 478 753

Chand/Shivam Sharma

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date
Inspection completed

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	
Log book has been completed by All IQP Contractors	
Log book has been completed by the above inspector during monthly and annual visits	

Specified Systems	Inspected
Signs for Specified Systems	
Final Exit (means of escape to final exit)	
Signs for Communicating Information for Evacuation (means of escape to final exit)	

June 2024

 Inspector
 Shivam
 Phone
 0800 478 753

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date 17/06/2024

Inspection completed Yes

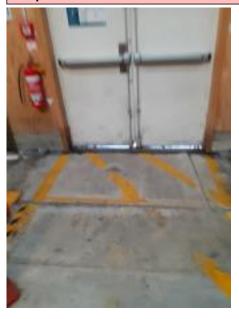
WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to cdodds@argosy.co.nz Email sent date 17/06/2024

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems		Inspected
Signs for Specified Systems		✓
Final Exit (means of escape	to final exit)	1
- Inspector comment	Exit door in the warehouse area . Far right side of the storage area is jamming. Not opening.	



BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland



Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
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May 2024

Inspector 0800 478 753 Shivam Phone

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

29/05/2024 Inspection date Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

> /exit in a wall box. location

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	1
Log book has been completed by All IQP Contractors	1
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	1
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	√

April 2024

Inspector	Shivam	Phone	0800 478 753
Mobile	021 123 5828	Email	pulsefireltd@gmail.com

Inspection date 18/04/2024

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified Systems	Inspected
Signs for Specified Systems	1
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

/exit in a wall box.

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

March 2024

Phone Inspector Shivam 0800 478 753

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

Inspection date 04/03/2024

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

> location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	√
Log book has been completed by All IQP Contractors	√
Log book has been completed by the above inspector during monthly and annual visits	√

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

February 2024

Inspector 0800 478 753 Shivam **Phone**

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

16/02/2024 Inspection date

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location

/exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	√
Log book has been completed by All IQP Contractors	/
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

January 2024

Inspector 0800 478 753 Anish / Shiv Phone

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

Inspection date 11/01/2024

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location

/exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	√
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

December 2023

InspectorShivamPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 04/12/2023

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	√
Log book has been completed by All IQP Contractors	√
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

November 2023

InspectorShivamPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 28/11/2023

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	/

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

October 2023

InspectorShivamPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 20/10/2023

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Log book comments Not signed in SS1, SS2, SS4, SS7, SS9

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	√

Specified Systems	Inspected
Signs for Specified Systems	√
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

September 2023

 Inspector
 Shivam
 Phone
 0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 14/09/2023

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to cdodds@argosy.co.nz Email sent date 14/09/2023

Log book comments Not signed in SS1, SS2, SS4, SS7, SS9

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	/

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

August 2023

InspectorShivamPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 04/08/2023

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to cdodds@argosy.co.nz Email sent date 04/08/2023

Log book comments Not signed by

Airco / McAlpine

Argus

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	1
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

July 2023

Inspector 12/07/23 **Phone** 0800 478 753

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date 01/07/2023

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Log book comments Require new log book for site

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	X
Log book has been completed by the above inspector during monthly and annual visits	✓

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

June 2023

Inspector Vinay **Phone** 0800 478 753

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date 07/06/2023

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

May 2023

Inspector Vinay **Phone** 0800 478 753

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date 26/05/2023

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	√
Log book has been completed by the above inspector during monthly and annual visits	√

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

April 2023

InspectorAnishPhone0800 478 753Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 27/04/2023

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	1

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	/

March 2023

Inspector Vinay Ram **Phone** 0800 478 753

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

02/04/2023 Inspection date

Inspection completed Yes

WOF location BWOF Log book Behind Customer Service Desk By the Security desk at the main entry

> location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

February 2023

Inspector 0800 478 753 Arshad Ali **Phone**

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

Inspection date 27/02/2023

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

> /exit in a wall box. location

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

January 2023

Inspector 0800 478 753 Vinay Ram **Phone**

Mobile 021 123 5828 **Email** pulsefireltd@gmail.com

Inspection date 26/01/2023

Inspection completed Yes

WOF location BWOF Log book By the Security desk at the main entry Behind Customer Service Desk

> location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

December 2022

InspectorVinay RamPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 30/12/2022

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	√
Log book has been completed by All IQP Contractors	1
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	1
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

November 2022

Inspector Edward Grey **Phone** 0800 478 753

Mobile021 123 5828Emailpulsefireltd@gmail.com

Inspection date 17/11/2022

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	√
Log book has been completed by All IQP Contractors	√
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	1

October 2022

Inspector Edward Grey Phone 0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 27/10/2022
Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	✓

BID: 4095 - The Warehouse, 11 Coliseum Drive, Albany, Auckland

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	✓
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

September 2022

InspectorEdward GreyPhone0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 19/09/2022

Inspection completed Yes

WOF location Behind Customer Service Desk **BWOF Log book** By the Security desk at the main entry

location /exit in a wall box.

Email sent to Email sent date

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	×
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified Systems	Inspected
Signs for Specified Systems	✓
Final Exit (means of escape to final exit)	
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓

August 2022

Inspector Edward Grey **Phone** 0800 478 753

Mobile021 123 5828EmailpulsefireItd@gmail.com

Inspection date 05/08/2022

Inspection completed Yes

WOF location Behind Customer Service Desk BWOF Log book By the Security desk at the main entry

location /exit in a wall box.

Email sent to cdodds@argosy.co.nz Email sent date 05/08/2022

Contractor Sign Log Book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	
Log book has been completed by the above inspector during monthly and annual visits	1

Specified Systems		Inspected
Signs for Specified Systems	5	✓
Final Exit (means of escape to final exit)		✓
- Inspector comment Warehouse at back exit door from the warehouse into the garden area still has lock and key as per previou		
	defects	
Signs for Communicating Information for Evacuation (means of escape to final exit)		1