Compliance Schedule Nº: WOF20039178

Issued under section 102 of the Building Act 2004

Date of issue: 17.08.1995

Auckland Council
Te Kaunihera o Tāmaki Makaurau

THE BUILDING:

Street address:	1 Unity Drive Rosedale		
Legal description:	Lot 2 DP 159734	Building name:	Alto Packaging
Location of building within site / block:		Level / Unit Nº:	
Intended life of building:	Indefinite but not less than 50 years	Year first constructed :	Circa: 1995
Risk group	WS: High level storage and other high risks		
Purpose group:	WM: Working Medium	Highest fire hazard category:	4
Current lawfully established use:	Commercial		

Description of building use *(include number of occupants):*

Description:	Warehouse/Office/Workshop	Occupancy Nº:	

OWNER:

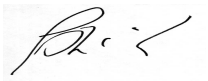
Name:	Argosy Property No.1 Limited		
Postal address:	PO Box 90214, Victoria Street West, Auckland 1142		
Agent name:	Building Compliance Group Limited		
Registered office:	39 Market Place, Auckland Central, Auckland		
Telephone:	09 304 3431	Mobile:	
Email:	accounts@argosy.co.nz cdodds@argosy.co.nz		

SYSTEMS CONTAINED WITHIN THIS BUILDING - *the inspection, maintenance and reporting procedures for these systems are described on the following pages*

SS 1/1 Automatic sprinkler systems
SS 1/2 Automatic fire suppression systems (gas, foam flood systems)
SS 2/1 Automatic or manual emergency warning systems for fire
SS 3/2 Access controlled doors
SS 4 Emergency lighting systems

SS 7 Automatic back-flow preventers SS 9 Mechanical ventilation or air conditioning systems SS 14/2 Signs relating to specified systems 1–13 SS 15(b) Final exits SS 15(d) Signs for communicating information to facilitate evacuation SS 15(e) Smoke separations

The compliance schedule is kept at:	1 Unity Drive, Rosedale

Signed on behalf of Auckland Council by:		Name and role:	Ian McCormick General Manager Building Consents

Auckland Council, Private Bag 92300, Auckland 1142

VERSION CONTROL

Version Nº	Building Consent / Reference Nº	Date of issue	Description / reason for change
3	Form 11	**07.12.2022**	F11 request to update CS as per the Building Amendment Act 2012

Specified System	Automatic systems for fire suppression
Description:	**SS 1/1 Automatic sprinkler systems**
Type:	Type 6 Sprinkler system
Make/Model:	Pertronic Type X, GEM 150mm - Water
Location:	Throughout building
Performance Standard:	• NZS 4541:1987 Automatic Fire Sprinkler Systems
Inspections Procedure:	In accordance with • NZS 4541:1987 Automatic Fire Sprinkler Systems • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The automatic sprinkler system is interfaced with the fire alarm system. Inspection and testing shall be undertaken in accordance with the relevant performance standard for the fire alarm to ensure its correct operation.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • NZS 4541:1987 Automatic Fire Sprinkler Systems By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Automatic systems for fire suppression
Description:	**SS1/2 Automatic fire suppression systems (gas and foam flood systems)**
Type:	Gas flooding system
Make/Model:	Kidde Scorpoi Panel – Gas Release system 1, CO2 Silo system only
Location:	File room
Performance Standard:	NZS 4512:1997
Inspections Procedure:	In accordance with • NZS 4512:1997 Gas flood system • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The automatic fire suppression system is interfaced with the fire alarm system. Inspection and testing shall be undertaken in accordance with the relevant performance standard for the fire alarm to ensure its correct operation.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • NZS 4512:1997 Gas flood system By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Automatic or manual emergency warning systems
Description:	**SS 2/1 Automatic or manual emergency warning systems for fire**
Type:	• Type 6: Fire sprinkler system connected to the fire brigade plus a Type 2 manual fire alarm system
Make/Model:	F16e
Location:	Throughout building
Performance Standard:	• NZS 4512:1997 Fire alarm systems in buildings
Inspections Procedure:	In accordance with • NZS 4512:1997 Fire alarm systems in buildings • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The fire alarm system is interfaced with the following specified system(s). Inspection and testing shall be undertaken in accordance with the relevant performance standard for each specified system that it is connected to, in order to ensure its correct operation. • Automatic systems for fire suppression refer to S/S 1/1 – S/S 1/2 Testing of interfaces shall occur annually
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • Maintenance shall be carried out in accordance with NZS 4512:1997 Fire alarm systems in buildings By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Electromagnetic or automatic doors or windows
Description:	**3/2 Access controlled doors**
Type:	• Electromagnetic access card (swipe / prox) • PCSC (security) 1 pair & 2 single
Make/Model:	
Location:	Main entry glass doors To Silo 1 Lunchroom internal, M/E inner Workshop Front carpark Rothwell middle Rothwall Ave north door Rothwall Rd exit
Performance Standard:	• C/AS2 - Acceptable Solution for Buildings other than Risk Group SH, First edition 2019 Clause 3.15.7(b)
Inspections Procedure:	All access control systems are to be checked for correct operation and programming functions Monthly (by owner or owner's representative) • Check all devices to ensure they are visibly clear, physically unobstructed and in the correct location with signage present Six-monthly (by an independent qualified person) • Each Emergency Door Release, in the direction of egress shall be operated and tested that the doorset latches in the open position. The device shall then be reset and ensure that the doorset locks correctly. • Each Request for Exit Device in the direction of egress shall be checked for its correct location, operation, proximity to the respective doorset and is appropriately identified.
Interface testing	• The access-controlled doors are not interfaced with the fire alarm system.
Maintenance Procedure:	Planned preventative and responsive maintenance shall be carried out to ensure correct operation and programming functions of each device so that occupants are not prevented from leaving the building and are able to leave the building without the use of swipe cards, keys or other security devices in the event of an emergency All defects shall be remedied immediately that they become apparent By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Emergency lighting systems
Description:	**SS 4 Emergency lighting systems**
Type:	• Single point self-contained exit lights
Make/Model:	
Location:	Throughout building
Performance Standard:	AS/NZS 2293.2:1995
Inspections Procedure:	In accordance with • AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance • Six Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	• The emergency lighting is not interfaced with other specified systems listed in this compliance schedule and therefore does not require additional testing or inspection for an interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Automatic back-flow preventers
Description:	**SS 7 Automatic back-flow preventers**
Type:	• Reduced pressure zone • Double check valve assemblies
Make/Model:	Ames 2000SS, Size – 200mm
Location:	Beside water storage tank – outside valve room
Performance Standard:	AS 2845.3:2010
Inspections Procedure:	In accordance with • AS 2845.3:2010 Water supply backflow prevention devices - Part 3: Field Testing and Maintenance of Testable Devices • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The system is not interfaced with other specified systems listed in this compliance schedule and therefore does not require additional testing or inspection for an interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • AS/NZS 2845.3:2010 Water supply backflow prevention devices - Part 3: Field Testing and Maintenance of Testable Devices By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Mechanical Ventilation or Air Conditioning Systems
Description:	**SS 9 Mechanical Ventilation or Air Conditioning Systems**
Type:	High wall split ACU Ducted split air-conditioning system
Make/Model:	
Location:	Throughout building
Performance Standard:	• AS 1668.2.2002 The use of ventilation and air-conditioning in buildings – Part 2: Mechanical ventilation in buildings
Inspections Procedure:	In accordance with • Inspections shall be carried out in accordance with AS/NZS 3666.2:2011 Air-handling and Water Systems of Buildings - Microbial Control Part 2: Operation and maintenance • Quarterly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	• The mechanical ventilation, air conditioning systems are not interfaced with any other specified system.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with • Maintenance shall be carried out in accordance with AS/NZS 3666.2:2011 Air-handling and Water Systems of Buildings - Microbial Control Part 2: Operation and maintenance By competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Emergency power systems for, or signs relating to a specified system in any of specified systems 1-13
Description:	**14.2 Signs for all systems**
Type:	SS 1/1: Sign showing maximum storage heights (F8/AS1 Clause 5.4) SS 2/1: Sign showing how to operate a fire alarm call point (F8/AS1 Clause 5.1) SS 3/2: Sign showing location of an emergency door release on access control doors
Make/Model:	Blazon signs
Location:	Throughout building
Performance Standard:	• Acceptable Solution F8/AS1 Amendment 1 (September 1993 - 10 July 2012)
Inspections Procedure:	Illuminated signs shall be inspected to ensure they remain visible in the event of mains supply power failure, for the same duration as required by Clause F6 Lighting for Emergency; inspections to ensure: a. continued effectiveness b. of the correct type c. present and in the right locations they are legible and illuminated Non-illuminated signs shall be inspected to ensure they are: d. of the correct type e. present and in the right locations f. legible • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	This signage is not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out to ensure signs are refurbished before they become illegible and shall be replaced immediately should they be missing. Any defects shall be rectified immediately By owner or competent and qualified personnel
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Other fire safety systems or features
Description:	**SS 15(b) Final exits**
Type:	Final exit doors
Make/Model:	
Location:	10 x final exit doors
Performance Standard:	C/AS2
Inspections Procedure:	**Inspections** Inspection shall ensure that doors are not locked, barred, or blocked to prevent occupants from leaving or evacuating the building, in the event of an emergency, without the use of a key or other security device and that: • the door-locking device is clearly visible and easily operable, not damaged or obstructed • the door-locking device will not prevent or override the direct operation of any installed panic bolts • in the event of failure through fire alarm activation, power, or any other fault the door automatically unlocks, can be opened by hand and reset to normal when the emergency condition is over • flammable cleaning liquid or material or any other flammable liquid or material is not stored near, or within any part of the building used as a means of escape from fire and is in non-combustible containers with close fitting lids • automatically switches to a fail-safe operation or opened by some other method • inspection to ensure occupants are not prevented from leaving the building in the event of fire (e.g.exit ways not locked barred or blocked) • Daily (when occupied) • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	• Final exits are not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with the nominated performance and inspection standard, to ensure effective operation in an emergency. Defects shall be remedied immediately that the become apparent
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Other fire safety systems or features
Description:	**15(d) Signs for communicating information intended to facilitate evacuation**
Type:	Green Directional signage
Make/Model:	
Location:	Throughout building
Performance Standard:	F8/AS1
Inspections Procedure:	Any signage that forms part of the means of escape from fire, which contain one or more of the specified systems 1-6, 9 and 13 (including locational and operational instructions for specified systems, exit, directional and no exit signage) shall be inspected to ensure continued effectiveness • illuminated signs to be inspected to ensure they are of correct type; are in the right location; legible and illuminated • non-illuminated signs to be of the correct type, are in the right location and legible • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The system is not interfaced with other specified systems listed in this compliance schedule and does not require additional testing or inspection for an interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with the nominated performance and inspection standard, to ensure effective operation in an emergency. Defects shall be remedied immediately that the become apparent
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.

Specified System	Other fire safety systems or features
Description:	**SS 15(e) Smoke separation that forms part of the means of escape from fire which contains one or more of the specified systems 1–6, 9 and 13.**
Type:	Smoke control door
Make/Model:	
Location:	Throughout building
Performance Standard:	C/AS2
Inspections Procedure:	In Any smoke separation system that forms part of the means of escape from fire, which contain one or more of the specified systems 1-6, 9 and 13 must be inspected to ensure they show no signs of damage or deterioration which could adversely affect their smoke resisting function, particularly with respect to closures and smoke stopping and surface finish • check on new penetrations without suitable smoke stopping • smoke stop doors are not locked barred or blocked • smoke-control doors/windows and associated fittings including self-closing devices, are undamaged not obstructed and operate correctly • door Leaves close and latch automatically from any position • all smoke control door seals are intact • all door leaves on self-closers operate correctly • hardware is securely fixed and no unauthorised hardware is attached • doors in exit ways can be opened without keys • the doors are not (to be) kept open by methods other than hold-open devices that comply with the New Zealand Building Code and are in good working order and are not locked barred or blocked • smoke separations show no signs of damage that could affect their smoke resisting function • Monthly by competent and qualified personnel • Annual inspections by Independent Qualified Persons (IQP)
Interface testing	**Interface testing** • Smoke separations are not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.
Maintenance Procedure:	Planned preventative maintenance and responsive maintenance shall be carried out in accordance with the nominated performance and inspection standard, to ensure effective operation in an emergency. • Smoke separations, operation of smoke control doors, and any smoke door leading to escape routes and final exits • Any defect shall be remedied immediately that they become apparent • Maintenance shall be undertaken by the owner
Reporting:	All (Hard/Soft Copy) records and written reports must be kept and maintained confirming inspections and maintenance, as applicable to this Specified System, have been carried out by the individuals responsible for inspecting and maintaining the systems or features (including but not limited to Owners, Service Technicians and Independent Qualified Persons) for a period of 2 years.