

Compliance Schedule N^o: WOF20441571

Issued under section 102 of the Building Act 2004

Date of issue: 10 August 1998

THE BUILDING:

Street address:	8 Forge Way Mount Wellington Auckland 1072		
Legal description:	Lot 6 DP 189494	Building name:	Fleet Partners/Auto Select
Location of building within site / block:		Level / Unit N ^o :	2 Levels
Intended life of building:	Indefinite but not less than 50 years	Year first constructed:	
Purpose group:	WL: Working Low WM: Working Medium	Highest fire hazard category:	2
Current lawfully established use:	Commercial		
Description of building use (include number of occupants):			
Description:	Offices	Occupancy N ^o :	344

OWNER:

Name:	Argosy Property Number 1 Limited
Postal address:	PO Box 90214, Victoria Street West, Auckland 1142
Agent name:	BC Group
Registered office:	39 Market Place, Auckland Central, Auckland 1010
Email:	cdodds@argosy.co.nz

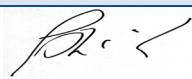
SYSTEMS CONTAINED WITHIN THIS BUILDING - the inspection, maintenance and reporting procedures for these systems are described on the following pages

SS 2/1 Automatic or manual emergency warning systems for fire
SS 3/1 Automatic doors
SS 3/2 Access controlled doors
SS 3/3 Interfaced fire or smoke doors or windows
SS 4 Emergency lighting systems
SS 7 Automatic back-flow preventers
SS 8/1 Passenger-carrying lifts
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(c) Fire separations
SS 15(d) Signs for communicating information to facilitate evacuation
SS 15(e) Smoke separations

The compliance
schedule is kept at:

8 Forge Way Mount Wellington Auckland 1072

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
2	Form 11 Application	06 December 2022	Amend CS as per Building Amendment Act 2012 requirements

Specified System	Automatic or manual emergency warning systems
Description:	SS 2/1 Automatic or manual emergency warning systems for fire
Type:	<ul style="list-style-type: none"> Type 4: Fire detection and alarm system with manual call points and smoke detectors, connected to the fire brigade
Make/Model/Location:	<p>Through-out the building - MCP at exit doors (9 Zones) FP1600 ; Type 4 - Brigade Connected Zones G & H Vesda - VLP-012</p>
Performance Standard:	<ul style="list-style-type: none"> NZS 4512:1997 Fire alarm systems in buildings
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> NZS 4512:1997 Fire alarm systems in buildings Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP)
Interface testing	<p>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.</p> <ul style="list-style-type: none"> Electromagnetic or automatic doors and windows refer to S/S 3/1 – S/S 3/3 Emergency lighting systems refer to S/S 4 Passenger lifts, lifts, escalators and travelators refer to S/S 8/1 – S/S 8/3 Mechanical ventilation or air-conditioning systems refer to S/S 9 Emergency power systems for signs refer to S/S 14/2 Signs for communicating spoken information intended to facilitate evacuation refer to S/S 15.(b and S/S15(d)) Final exits refer to S/S 15(b) <p>Testing of interfaces shall occur annually</p>
Maintenance Procedure:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> Maintenance shall be carried out in accordance with NZS 4512:1997 Fire alarm systems in buildings <p>By competent and qualified personnel</p>
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:	SS 3/1 Automatic doors						
Type:	Automatic sliding door						
Make/Model/Location:	<table> <tr> <th>Location</th><th>Type</th></tr> <tr> <td>Main Entry Inner</td><td>Gilgen SLA</td></tr> <tr> <td>Main Entry Outer</td><td>Horizon</td></tr> </table>	Location	Type	Main Entry Inner	Gilgen SLA	Main Entry Outer	Horizon
Location	Type						
Main Entry Inner	Gilgen SLA						
Main Entry Outer	Horizon						
Performance Standard:	<ul style="list-style-type: none"> NZS 4239:1993 Automatic sliding door assemblies 						
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> NZS 4239:1993 Automatic sliding door assemblies <p>Six Monthly and Annual inspections by Independent Qualified Persons (IQP)</p>						
Interface testing	The automatic doors are not interfaced with other specified systems and therefore does not require additional testing or inspection.						
Maintenance Procedure:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> NZS 4239:1993 Automatic sliding door assemblies <p>By competent and qualified personnel</p>						
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:	<ul style="list-style-type: none"> Electromagnetic access card (swipe / prox) Key pad 						
Make/Model/Location:	<table> <tr> <td>By reception to offices</td><td>Electromagnetic access card (swipe / prox) Key pad (single)</td></tr> <tr> <td>Kitchen</td><td>Electromagnetic access card (swipe / prox) Key pad (pair)</td></tr> <tr> <td>Office building between stores</td><td>Electromagnetic access card (swipe / prox) Key pad (pair)</td></tr> </table>	By reception to offices	Electromagnetic access card (swipe / prox) Key pad (single)	Kitchen	Electromagnetic access card (swipe / prox) Key pad (pair)	Office building between stores	Electromagnetic access card (swipe / prox) Key pad (pair)
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Kitchen	Electromagnetic access card (swipe / prox) Key pad (pair)						
Office building between stores	Electromagnetic access card (swipe / prox) Key pad (pair)						
Performance Standard:	<ul style="list-style-type: none"> C/AS2 - Acceptable Solution for Buildings other than Risk Group SH, First edition 2019 Clause 3.15.7(b) 						
Inspections Procedure:	<p>All access control systems are to be checked for correct operation and programming functions</p> <p>Daily, when the building is in use, for crowd occupancies (CS, CL, CO, CM) (by owner or owner's representative)</p> <ul style="list-style-type: none"> Check all devices to ensure they are visibly clear, physically unobstructed and in the correct location <p>Monthly (by owner or owner's representative)</p> <ul style="list-style-type: none"> Check all devices to ensure they are visibly clear, physically unobstructed and in the correct location with signage present <p>Six-monthly (by an independent qualified person)</p> <ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> The access controlled doors are interfaced with the fire alarm system. Annual Inspection and testing shall be undertaken in accordance with the relevant performance standard for the fire alarm to ensure its correct operation. 						
Maintenance Procedure:	<p>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</p> <p>All defects shall be remedied immediately that they become apparent</p> <p>By competent and qualified personnel</p>						
Reporting:	<p>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.</p>						

Specified System	Electromagnetic or automatic doors or windows
Description:	SS 3/3 Interfaced fire or smoke doors or windows
Type:	<ul style="list-style-type: none"> Electromagnetic door holders to Fire doors Electromagnetic door holders to Smoke doors
Make/Model/Location:	<div>Internally on Fire egress - Means of Escape - Ground floor by reception</div> <div>Magnetic holdback doors - Interfaced with SS02</div> <div>Warehouse to office</div> <div>Magnetic holdback doors - Interfaced with SS02</div>
Performance Standard:	For door hold open devices: C/AS2 - Acceptable Solution for Buildings other than Risk Group SH (effective 27 June 2019) First edition 2019 (Paragraphs 3.15.9 & 3.15.10)
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> AS 4178:1994 Electromagnetic door holders Daily when the building is in use, for crowd occupancies (CS, CL, CO, CM) by owner or owner's representative Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP)
Interface testing	The fire and smoke doors or windows are 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:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> AS 4178:1994 Electromagnetic door holders <p>By competent and qualified personnel</p>
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:	<ul style="list-style-type: none"> • Spit fire • Illuminated signs
Make/Model:	-
Location:	Internally on Fire egress – means of escape
Performance Standard:	<ul style="list-style-type: none"> • AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> • AS/NZS 2293.2:1995 Emergency evacuation lighting for buildings – Part 2: Inspection and maintenance <p>By competent and qualified personnel</p>
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:	<ul style="list-style-type: none"> • Double check valve assemblies
Make/Model:	Febco 805Y 20mm
Location:	Downstairs showroom, left hand side of doors
Performance Standard:	<ul style="list-style-type: none"> • AS 2845.3:2010 Water supply backflow prevention devices - Part 3: Field Testing and Maintenance of Testable Devices
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> • 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:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> • AS/NZS 2845.3:2010 Water supply backflow prevention devices - Part 3: Field Testing and Maintenance of Testable Devices <p>By competent and qualified personnel</p>
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	Lifts, escalators, travelators or other systems for moving people or goods within buildings
Description:	SS 8/1 Passenger carrying lifts
Type:	Roped Hydraulic
Make/Model:	Otis
Location:	Lobby
Performance Standard:	<ul style="list-style-type: none"> NZS 4332:1994P
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> NZS 4332:1994P Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP)
Interface testing	<ul style="list-style-type: none"> The passenger lift is not interfaced with any other specified system
Maintenance Procedure:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> NZS 4332:1994P <p>By competent and qualified personnel</p>
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:	WC / bathroom extract system Ducted split air-conditioning system		
Make/Model/Location:	<table border="1"> <tr> <td>Ducted Ventilation throughout the building - Roof/ Grd/Level 1</td> <td>Fresh air fans/ Duct heaters/ VAV diffusers/Split A/C unit</td> </tr> </table>	Ducted Ventilation throughout the building - Roof/ Grd/Level 1	Fresh air fans/ Duct heaters/ VAV diffusers/Split A/C unit
Ducted Ventilation throughout the building - Roof/ Grd/Level 1	Fresh air fans/ Duct heaters/ VAV diffusers/Split A/C unit		
Performance Standard:	<ul style="list-style-type: none"> AS/NZS 3666.2:2011 Air-handling and Water Systems of Buildings - Microbial Control Part 2: Operation and maintenance 		
Inspections Procedure:	<p>In accordance with</p> <ul style="list-style-type: none"> 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 Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP) 		
Interface testing	<ul style="list-style-type: none"> The mechanical ventilation, air conditioning systems are not interfaced with any other specified system. 		
Maintenance Procedure:	<p>Planned preventative maintenance and responsive maintenance shall be carried out in accordance with</p> <ul style="list-style-type: none"> 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 <p>By competent and qualified personnel</p>		
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 2/1: Sign showing how to operate a fire alarm call point (F8/AS1 Clause 5.1) SS 3/1: Sign showing location of accessible automatic door SS 3/2: Sign showing location of an emergency door release on access control doors SS 3/3: Sign showing and automatic closing fire or smoke door (F8/AS1 Clause 5.2.1) SS 8/1 : Signs showing lift access
Make/Model/Location:	Signs on SS02 (MCP) ; SS03.1 & SS3.2 ; SS08 and Information Signs relating to Active Systems
Performance Standard:	<ul style="list-style-type: none"> Acceptable Solution F8/AS1 Amendment 1 (September 1993 - 10 July 2012)
Inspections Procedure:	<p>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:</p> <ol style="list-style-type: none"> continued effectiveness of the correct type present and in the right locations they are legible and illuminated <p>Non-illuminated signs shall be inspected to ensure they are:</p> <ol style="list-style-type: none"> of the correct type present and in the right locations legible <ul style="list-style-type: none"> 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:	Fire Safety and Evacuation Egress pathways
Make/Model:	Final Exit Doors
Location:	Internally n Fire egress – means of escape
Performance Standard:	C/AS2
Inspections Procedure:	<p>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:</p> <ul style="list-style-type: none"> 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) <ul style="list-style-type: none"> Daily (when occupied) Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP)
Interface testing	<ul style="list-style-type: none"> 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:	SS 15(c) Fire 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:	Fire Safety and Evacuation Egress fire rated doors/walls
Make/Model:	-
Location:	Internally of fire egress – means of escape
Performance Standard:	<ul style="list-style-type: none"> NZBC-C/AS 1-7
Inspections Procedure:	<p>Any fire separations that form part of the means of escape from fire, which contain one or more of the specified systems 1-6, 9 and 13 must be regularly inspected to ensure they prohibit the spread of fire and, in the case of fire doors; occupants are not prevented from leaving the building in the event of an emergency.</p> <p>Fire resistant: walls / floor / ceilings, glazing, exposed beams, door sets, roller shutters shall be inspected to ensure that:</p> <ul style="list-style-type: none"> they show no signs of damage or deterioration which could adversely affect their fire resisting function, particularly with respect to closures, exposed fire stopping and surface finishing doors forming part of an escape route are not locked, blocked or barred separations are not damaged and that no new penetrations have been made without suitable fire-stopping fire doors (not activated by fire alarm) and associated fittings including self-closing devices, are undamaged and operate correctly doors/windows are not kept open by methods other than hold-open devices that comply with the New Zealand Building Code and are in good working order, are not locked blocked or barred doors in exit ways can be opened without keys are not physically damaged or obstructed, locked or barred door leaves on self-closers shut with an acceptable maximum closing force (Code D1.3.4(f)) doors leaves or fire shutters close and latch automatically from any position double acting doors and double leaf doors/windows stop with the leaves in line frame in addition, seals are in contact at meeting stile and/or frame hardware is securely fixed no unauthorised hardware is attached door to frame clearances comply with NZS 4232 manufacturer's label is on fire door / window leaf or shutter and frame, and where the door/window installation work that is subject to a building consent, markings and labelling comply with Protection from Fire 4.16 and / or NZS 4520 electrical interlocks on hold-open devices are operable correct activation of fusible links on or above doors (rollers, cables and counter weights) emergency opening facility operates, is correctly labelled and indicates operation intumescent coatings are undamaged roller shutter doors activated by auto alarm ensure routine maintenance of operating mechanism to and to check no damage that will affect fire resistance Monthly by competent and qualified personnel Annual inspections by Independent Qualified Persons (IQP)
Interface testing	<ul style="list-style-type: none"> Fire separations are not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.

Maintenance Procedure:	<p>Means of escape shall be maintained at all times in a safe condition including stairwells and safe paths with particular attention to:</p> <ul style="list-style-type: none"> • Fire separations, operation of fire doors, and any fire 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 <p>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</p>
Reporting:	<p>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.</p>

Specified System	Other fire safety systems or features
Description:	15(d) Signs for communicating information intended to facilitate evacuation
Type:	Directional signage
Make/Model:	Green and White Signs
Location:	Internally on Fire egress – means of escape
Performance Standard:	F8/AS1
Inspections Procedure:	<p>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</p> <ul style="list-style-type: none"> • 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 Stop Doors
Make/Model:	-
Location:	Internally on fire egress – means of escape
Performance Standard:	NZBC-C/AS1 NZS4520:2010
Inspections Procedure:	<p>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</p> <ul style="list-style-type: none"> • 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	<p>Interface testing</p> <ul style="list-style-type: none"> • Smoke separations are not interfaced with the fire alarm system and therefore does not require additional testing or inspection at the interface.
Maintenance Procedure:	<p>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.</p> <ul style="list-style-type: none"> • 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:	<p>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.</p>