|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **gIMG05 Web House.gif Waikato Building Consents** | | | | | | | | |
| **Compliance Schedule Details:**  **SS14/2 Signs for Specified Systems 1-13** | | | | | | | | |
| **Please provide the following information with your Building Consent Application and Code Compliance Certificate Application if applicable.**  (*If you need help to complete this form, consult the system provider or an IQP who is registered for the system above)* | | | | | | | | |
| Applicant Name: …………………………………….……..…  Site Address: ……………………………………….…………  ………………………………………………………………..…  Existing Compliance Schedule Number(s): *(if applicable)* …………………………………..............................................  ………………………………….............................................. | | | | | | | Building Name: ………………………………….…………… Installation provider:*(if known)* ………………………………  …………………………………..............................................  Risk / Purpose group: …………………………….………….  Fire Hazard Category: ……………………….……………….  Total Occupant Load: ……………………….………………. | |
| **SPECIFIED SYSTEM DESCRIPTION** (address those items that apply) | | | | | | | | |
| **Specified systems:** | | | | | £ Existing £ New £ Modified £ Removed | | | |
| **Type:** | | Signs for one or more of the specified systems 1–13.  £ SS 1 - Signs indicating max height at which goods may be stacked for sprinkler.  £ SS 2 – Sign instruction on how to operate a fire alarm call point.  £ SS 3 – Sign showing location of automatic door for accessibility.  £ SS6 – Riser Mains  £ SS 8 – Sign advising not to use the lift in the event of fire.  £ SS 8 – Sign indicating the lift’s rated load in persons and kilograms.  £ SS 8 – Sign showing location of lift for accessibility.  £ SS 12 – International symbol for deafness.  £ SS 13/2 Natural smoke control - operational signage for the ventilator  £ Other SS and signage: [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 |  | | | | |  | |  |
|  | *If needed continue the list on another sheet of paper* | | | | | | | |
| **STANDARDS (**address those items that apply) | | | | | | | | |
| Specifically, designed solutions do not apply if the system has been installed against a specific Standard / document. | | | | | | | | |
| **Performance / installation:** | | | | **SS 1** - signs indicating max height at which goods may be stacked for sprinkler.  Performance standard(s):  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and paragraph 5.4.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and paragraph 5.4.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and paragraph 5.4.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection and paragraph 6.4.2.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and paragraph 6.4.2.  **SS 2** - sign instruction on how to operate a fire alarm call point.  Performance standard(s):  £ NZS 4512:2021 Fire detection and alarm systems in buildings. (Original Version – 14 May 2021) Appendix F – Specification for manual call points.  £ NZS 4512:2010 Fire detection and alarm systems in buildings. (Original Version – 19 October 2010) Appendix E – Specification for manual call points.  £ NZS 4512:2003 Fire detection and alarm systems in buildings. (Original Version – 28 February 2003)  £ NZS 4512:1997 Fire alarm systems in buildings. (Amendment 2 – 30 October 1999)  £ NZS 4512:1994 Fire alarm systems in buildings. (Original Version – 01 January 1994)  £ NZS 4512:1981 Automatic fire alarm systems in buildings. (Amendment 2 – 01 February 1987)  £ NZS 4561:1973 Specification for manual fire alarm systems. (Original Version – 15 January 1973)  or  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and paragraph 5.1.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and paragraph 5.1.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and paragraph 5.1.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 4.1.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 4.1.  **SS 3** - sign showing location of automatic door for accessibility.  Performance standard(s):   NZS 4121:2001 Design for Access and Mobility – Buildings and Associated Facilities. (Original Version – 01 April 2001) Appendix E – International symbols.   NZS 4121:1985 Code of practice for design for access and use of buildings and facilities by disabled persons (Original Version – 01 January 1985)  or  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and 6.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and 6.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and 6.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 5.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 5.0.  **SS 3/1** - sign showing location of remote switch for automatic door.  Performance standard(s):  £C/AS2 Acceptable Solution for Buildings other than Risk Group SH. Amendment 3 - 2 November 2023 - Paragraph 3.15.2  £C/AS2 Acceptable Solution for Buildings other than Risk Group SH. Amendment 2 - 5 November 2020. Paragraph 3.15.2  £ C/AS2 Acceptable Solution for Buildings other than Risk Group SH. Amendment 1 - 27 October 2019. Paragraph 3.15.2.  And  £F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and 4.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and 4.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and 4.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 3.0.  £ F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 3.0.  **SS 3/3** - Sign showing interfaced fire or smoke doors or windows that have an auto-closer.  Performance standard(s):   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and 5.2.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and 5.2.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and 5.2.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 4.2.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 4.2. | | | | |
| **Performance / installation:** | | | **SS 6** - sign showing location of fire hydrants in stairwells.  Performance standard(s):   NZS 4510:2022 Fire Hydrant systems - (Original Version – 25 March 2022)   NZS 4510:2008 Fire Hydrant systems for buildings. (Amendment 1 – 29 January 2009)   NZS 4510:1998 Fire hydrant systems for buildings (Original Version – 09 September 1998)   NZS 4510:1978 Code of practice for riser mains for fire service use (Original Version – 01 July 1978)  And   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and 5.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and 5.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and 5.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and paragraph 6.4.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and paragraph 6.4.3.  **SS 8** - sign advising not to use the lift in the event of fire.  Performance standard(s):   NZS 4332:1997 Non-domestic passenger and goods lifts. (Original Version – 05 March 1998) Paragraph 25.6.   NZS 4332P:1994 Non-domestic passenger and goods lifts. (Original Version – 01 January 1994)  And   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and paragraph 5.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and paragraph 5.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and paragraph 5.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and paragraph 6.4.1.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and paragraph 6.4.1.  **SS 8** - sign indicating the lift’s rated load in persons and kilograms.  Performance standard(s):   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and paragraph 7.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and paragraph 7.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and paragraph 7.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and paragraph 6.3.2.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and paragraph 6.3.2.   NZS 4332:1997 non-domestic passenger and goods lifts (Original Version – 05 March 1998); as modified by D2/AS1 Mechanical installations for access (2nd Edition – 01 January 2017).   EN 81-20:2014 Safety rules for the construction and installation of lifts. Lifts for the transport of persons and goods. Passenger and goods passenger lifts (Original Version – 31 August 2014) as modified by D2/AS1 Mechanical installations for access (2nd Edition – 01 January 2017).  **SS 8** - sign showing location of lift for accessibility.  Performance standard(s):   NZS 4121:2001 Design for Access and Mobility – Buildings and Associated Facilities. (Original Version – 01 April 2001) Appendix E – International symbols.  Or   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and 6.0.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and 6.0.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and 6.0.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 5.0.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 5.0  **SS 8** - sign advising safety instructions for escalators and moving walks use.  Performance standard(s):   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 and paragraph 7.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 and paragraph 7.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 and paragraph 7.5.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 and 6.6.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 and 6.6.  **SS 12** - International symbol for deafness  Performance standard(s):   NZS 4121:2001 Design for Access and Mobility – Buildings and Associated Facilities. (Original Version – 01 April 2001) Appendix E – International symbols.   NZS 4121:1985 Code of practice for design for access and use of buildings and facilities by disabled persons (Original Version – 01 January 1985)  Or   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017) subsection 2.0, 3.0 & paragraph 6.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014) subsection 2.0, 3.0 & paragraph 6.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012) subsection 2.0, 3.0 & paragraph 6.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993) subsection 1.0, 2.0 & paragraph 5.0.3.   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992) subsection 1.0, 2.0 & paragraph 5.0.3.  **SS 13/2** – Natural smoke control - operational signage for the ventilator  Performance standard(s):  AS 1851:2012 - Routine service of fire protection systems and equipment (Original Version – 03 December 2012) | | | | | |
| **Inspections:** | | |  F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 4 - 01 January 2017)   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 3 - 14 February 2014)   F8/AS1 Acceptable Solution for Clause F8 Signs. (2nd Edition - 10 April 2012)   F8/AS1 Acceptable Solution for Clause F8 Signs. (Amendment 1 - 01 September 1993)   F8/AS1 Acceptable Solution for Clause F8 Signs. (1st Edition - 01 July 1992)   Signs shall be inspected be inspected regularly to ensure continued effectiveness. Inspections of signs required for emergency purposes to be illuminated shall be done monthly and annually. For other signs inspections shall be done annually.  £ Standard relating to one or more of the specified systems 1–13. List Standard(s):  …………………… …………………… …………………… ……………………  …………………… …………………… …………………… ……………………  …………………… …………………… …………………… …………………… | | | | | |
| **Maintenance:** | | |  Signs shall be;   * Replaced if not of the correct type * Replaced immediately should they be missing * Refurbished before they become illegible.   £ Standard relating to one or more of the specified systems 1–13. List Standard(s):  …………………… …………………… …………………… ……………………  …………………… …………………… …………………… ……………………  …………………… …………………… …………………… …………………… | | | | | |
| **INSPECTIONS, MAINTENANCE AND REPORTING** (address those items that apply) | | | | | | | | |
| **Minimum inspection and maintenance procedures:** | | | Regular Inspection and responsive maintenance will be carried out in accordance with the nominated performance and inspection Standard of the associated system, and to ensure signs remain correctly positioned and legible and where appropriate ensure the escape route is identified. | | | | | |
| **Inspection frequency and responsibility:** | | | Depending on the type of installation and its performance standard/document:  £ Specifically, designed solutions: by IQP only  £ Standard /other document:  £ Daily by Owner / representative (for Risk group CA / Purpose groups CS, CL, CO, CM)  £ Monthly by IQP only (for other Risk group / Purpose groups)  £ Annually by IQP only | | | | | |
| **Inspections & Maintenance:**  *Monthly Inspections* | | | £ Illuminated signs will be inspected to ensure they are:   * The correct type * Present and in the right locations * Legible * Performing as required e.g. illuminated signs are illuminating. | | | | | |
| *Annual Inspections* | | | £ Signs not required to be illuminated will be inspected to ensure they are:   * The correct type * Present and in the right locations * Legible   £ Signs required to be illuminated will be tested to ensure they:   * Remain illuminated in the event of a failure of the main lighting supply, for the same duration as required by Building Code [Clause F6](http://www.legislation.govt.nz/regulation/public/1992/0150/latest/DLM162576.html) *Visibility in Escape Routes*. | | | | | |
| *Specific considerations* | | | *SS 12 Audio loops or other assistive listening systems*   * Checks will be made to ensure the following signs or displays are present and in the right locations, where required. * Approved international signage indicating audio loop availability is displayed at entrances to the venue, auditorium, room or area. * A map or a display of the area covered by the audio loop, its location if coverage is limited within the venue, and directions to the indicated area are displayed. * Where counter loops are installed, each counter displays a sign indicating availability. * The transmission channel used for the venue is displayed at the entrances to the venue to allow users to adjust their receivers to the frequency channel in use. *Continue on the next page*   *SS 13/2 Natural smoke control*   * Checks will be made to ensure any operational signage for the ventilator is still in place and legible. | | | | | |
| **Reporting:** | | | 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, which will remain on the premises with the most recent compliance schedule, and as a minimum include:   * 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. | | | | | |