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| **IMG05 Web House.gif Waikato Building Consents** |
| **Compliance Schedule Details:** **SS 15/2 – Final Exits** |
| **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:** | £ An exit door from the building to the street £ An exit gate at the base of an external stair£ An exit gate between an enclosed yard of a building and the street£ A door between two evacuation zones in a hospital with staged evacuation£ A door between two buildings where either building is a safe place for the adjacent building£ Other: [Specify] ……………………………………………………………………………………… |
| **Location Plan for exits and records is attached**: £ YES £ NO  |
| **No.** |  **Door/Exit location**  | **Hardware** | **Model** |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
|  | *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:** | £ C/AS2 Acceptable Solution for buildings other than Risk Group SH. Amendment 3 - 02 November 2023 Part 3: means of escape.£ C/AS2 Acceptable Solution for buildings other than Risk Group SH. Amendment 2 - 05 November 2020 Part 3: means of escape. £ C/AS2 Acceptable Solution for Buildings other than Risk Group SH. Amendment 1 - 27 October 2019. Part 3: means of escape.£ C/AS2 Acceptable Solution for Buildings other than Risk Group SH. First Edition - 27 June 2019 Part 3: means of escape.£ C/AS2 Acceptable Solution for Buildings with Sleeping (non-institutional) (Risk Group SM). Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS3 Acceptable Solution for Buildings Where Care or Detention is Provided (Risk Group SI). Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS4 Acceptable Solution for Buildings with Public Access and Educational Facilities (Risk Group CA) Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS5 Acceptable Solution for Buildings used for Business, Commercial and Low-Level Storage (Risk Group WB) Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS6 Acceptable Solution for Buildings used for High Level Storage and Other High-Risk Purposes (Risk Group WS) Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS7 Acceptable Solution for Buildings Used for Vehicle Storage and Parking (Risk Group VP) Amendment 4 - 1 January 2017. Part 3: means of escape.£ C/AS1 Protection from fire for buildings with sleeping (residential) and outbuildings (risk group SH) 2nd Edition - 02 November 2023. Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 9 - 10 October 2011 - Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 8 - 30 June 2010. Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 7 - 1 November 2008. Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 6 - 21 June 2007. Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 5 - 1 October 2005. Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 4 - 4 July 2005 Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 3 - 25 February 2004 Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 2 - 24 April 2003 Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Amendment 1 - 6 January 2002 Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Errata - 1 July 2001 Part 3: means of escape.£ C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. Version 1 - 1 June 2001 Part 3: means of escape.£ C/AS2 Acceptable Solution for Clause C2 Means of escape. Amendment 2 – 01 August 1994 subsection 2.7 and 7.2.£ C/AS2 Acceptable Solution for Clause C2 Means of escape. Amendment 1 – 01 September 1993. subsection 2.7 and 7.2.£ C/AS2 Acceptable Solution for Clause C2 Means of escape. 1st Edition – 01 July 1992 subsection 2.7 and 7.2.£ Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)£ Other: …………………………………. |
| **Inspections:** | £ Final Exits located in a means of escape shall be inspected to ensure occupants are not prevented from leaving the building in the event of an emergency. Final Exits located in a means of escape shall be inspected monthly or annually. | £ Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)£ Other: …………………………………. |
| **Maintenance:** | £ Final exits shall be maintained at all times in a safe condition with particular attention to:* Freedom from obstructions
* Locking, Blocking and Barring
* Ease of opening any door leading into the escape route and at the final exit
 | £ Specifically, designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)£ Other: ………………………………….*Continue on the next page* |
| **INSPECTIONS, MAINTENANCE AND REPORTING** (address those items that apply) |
| **Minimum inspection and maintenance procedures:**  | Regular inspection and responsive maintenance will be carried out to ensure occupants are not prevented from leaving the building in the event of an emergency.  |
| **Inspection frequency and responsibility:** | Depends on the type of installation and its performance standard/documents defined in Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018.£ 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£ Annually by IQP only |
| **Buildings requiring daily inspections:** | £ CS Purpose group£ CL Purpose group£ CO Purpose group£ CM Purpose group£ Building work affecting a Final Exit | £ Risk Group CA |
| **Inspections & Maintenance:**Daily/monthly inspections | Doors will be inspected to ensure:  |
| **Maintenance:** | Ensure final exits are: |
| **Reporting:** |  |