**INSPECTION, TEST, VERIFICATION & STATUS REPORT**

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| **ITP Description:** | Fire Brigade Inspection | **Revision** |  | **SYMBOLS FOR OPERATION**  A-APPROVAL / W-WITNESSED / T-TEST / C- CERTIFICATE / H-HELD / G-GENERAL / I-INSPECTED  GM Fire: Onsite Representative (GMR) Principle Contractor: (PC)  Consultant: (CS) Client: (CL) |
| **ITP Number:** | GMF-ITPS-006 | **Prepared By** | Drew Brooks |
| **Trade:** | Fire Services | **Signature** | P2275C13T30#yIS1 |
| **Project Number:** |  | **Approved By** | James Pretty |
| **Project Name:** |  | **Signature** | P2287C21T30#yIS1 |
| **Project Address:** |  | **Date** |  |

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| **Site Specific Details** | | | | | |
| Frequency of inspection and testing: | | |  Level |  Area |  Other: |
| Building: |  | | | | |
| Level: |  | | | | |
| Area: |  | | | | |
| **Hold Point Details** | | | | | |
| Hold Point Required:  Yes | | |  No |  Other: |  |
| GM Sign Off | | Name: | | | Signature: |
| PC Sign Off | | Name: | | | Signature: |
| CS Sign Off | | Name: | | | Signature: |

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| **ITEM** | **DESCRIPTION OF ACTIVITIES** | **ACCEPTANCE CRITERIA SPECIFIED** | **COMMISSIONNIG CODES AND REQUIRED DOCUEMNTATION** | **DRAWING REFERENCE NUMBER** | **QUALITY CONTROL** | **PERFORMED AND/OR WITNESSED BY:** | | | | **DATE** |
| **GM** | **PC** | **CS** | **CL** |
| 1 | FIRE INDICATOR PANEL LOCATION ACCEPTABLE | AS1670.1-2018 Section 3.9  – FDCIE to be installed with  .5m clearance either side of panel and 1.0m clearance in front of Panel. | N/A | Drawing Number: | I |  |  |  |  |  |
| 2 | HEAT DETECTORS TESTED | 100% Test of installed devices. | GMF-ITP-005 | Drawing Number: | I |  |  |  |  |  |
|  |  |  |  Pass |  |  |
|  |  | Correct location and  spacings |  Reviewed |  |  |
|  |  | Correct zoning and description at FDCIE |  |  |  |
|  |  | Correct interfaces triggered |  |  |  |
| 3 | SMOKE DETECTORS TESTED | 100% Test of installed devices. | GMF-ITP-005 | Drawing Number: | I |  |  |  |  |  |
|  |  |  |  Pass |  |  |
|  |  | Correct location and  spacings |  Reviewed |  |  |
|  |  | Correct zoning and description at FDCIE |  |  |  |
|  |  | Correct interfaces triggered |  |  |  |
| 4 | A / C INTERFACE TESTED | GFAs triggered from | GMF-ITP-005 | Drawing Number: | I |  |  |  |  |  |

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|  |  | correct zones/devices  Interface Matrix referenced |  Pass   Reviewed |  |  |  |  |  |  |  |
| 5 | MANUAL CALL POINTS TESTED | 100% Test of installed devices.  Correct location and spacings  Correct zoning and description at FDCIE  Correct interfaces triggered | GMF-ITP-005   Pass   Reviewed |  | I |  |  |  |  |  |
| 6 | DOOR INTERFACES. BMS INDICATION | GFAs triggered from correct zones/devices  BMS correct to descriptions provided from trades | GMF-ITP-005   Pass   Reviewed | Drawing Number: | I |  |  |  |  |  |
| 7 | CERTIFICATES PROVIDED | GMF-COMDOC-001 GMF-COMDOC-002 GMF-COMDOC-003 GMF-COMDOC-004 | n/a | Drawing Number: | C |  |  |  |  |  |