



Guidance Only - Specified System Form

for code compliance certificate applications or amended compliance schedules (SBCG SSCC)

Building Act 2004 sections 94, 102, 103 & 106

The information contained in this form is used to generate the compliance schedule. Please consult an Independently Qualified Person registered for the specified system to assist with completing this form. **If this form is not completed the application will be rejected.**

Code compliance certificate applications – This form and the specified system section of the *code compliance certificate application form* (Form 6) must be completed.

Amended compliance schedule (Form 11) applications – This form must be completed and attached to the Form 11. Guidance and forms can be found here: www.dunedin.govt.nz/compliance-schedule

Specified System (SS) one form per SS:		SS2 Emergency Warning Systems		
Building Address:		100 Baldwin Street Dunedin	Date:	01/04/2020 (date form completed)
Existing Compliance Schedule Number:		N/A		
System Description (attach supplementary list/information if required):				
Type	Make/Model	Location within building		
Pertronic Type 3(f)	F100	Throughout Ground floor tenancy, Panel at front entry		
Pertronic Type 4(f)	As above	Throughout the 2 x 1 st Floor apartments		
List Performance Standards: <i>When referencing standards please specify the year of the standard – example AS/NZS 3666.1:2011.</i> <i>When referencing building code clauses or acceptable solutions please include the year and clause relevant to the specified system – example C/AS4:2013 - 3.12. If an alternative solution reference the building code clause.</i>	NZS 4512:2010			
List Inspection, Maintenance and Reporting Procedures: <i>Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions.</i>	NZS 4512:2010 Part 6			
If the SS functions on activation of a warning system, describe the function:				
Nominate inspection frequency and responsibility: <i>Refer to Performance Standard for required frequency of inspections.</i>	Carried out by the Owner:		Carried out by the IQP:	
	<input type="checkbox"/> Daily (refer below)	<input checked="" type="checkbox"/> Monthly		
	<input type="checkbox"/> Monthly	<input type="checkbox"/> 3 Monthly		
	<input type="checkbox"/> 3 Monthly	<input type="checkbox"/> 6 Monthly		
	<input type="checkbox"/> 6 Monthly	<input type="checkbox"/> 9 Monthly		
	<input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Annually		
Does the building have a 'use' that relates to a crowd activity? Nominate one of the following options: For guidance refer to: http://www.legislation.govt.nz/regulation/public/2005/0032/latest/DLM313979.html If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule.				
<input checked="" type="checkbox"/> N/A <input type="checkbox"/> CS (Crowd Small) <input type="checkbox"/> CL (Crowd Large) <input type="checkbox"/> CO (Crowd Open) <input type="checkbox"/> CM (Crowd Medium)				



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Specified System (SS) one form per SS:		SS4 Emergency Lighting Systems		
Building Address:		100 Baldwin Street Dunedin	Date:	01/04/2020 (date form completed)
Existing Compliance Schedule Number:		300999		
System Description (attach supplementary list/information if required):				
Type	Make/Model	Location within building		
Clevertronics Recessed LED	Spitfire, Recessed LED	Throughout ground floor tenancy as shown on Clevertronics plan 01, dated 26/01/2021		
Phillips Waterproof Floodlights	Twin Floodlight, ABC315	External stairs from apartments as shown on Clevertronics plan 02, dated 26/01/2021		
List Performance Standards: <i>When referencing standards please specify the year of the standard – example AS/NZS 3666.1:2011.</i> <i>When referencing building code clauses or acceptable solutions please include the year and clause relevant to the specified system – example C/AS4:2013 - 3.12. If an alternative solution reference the building code clause.</i>	AS 2293:2005 Parts 1 and 3 as amended by Appendix B (F6/AS1)			
List Inspection, Maintenance and Reporting Procedures: <i>Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions.</i>	AS/NZS 2293.2:1995			
If the SS functions on activation of a warning system, describe the function:				
Nominate inspection frequency and responsibility: <i>Refer to Performance Standard for required frequency of inspections.</i>	Carried out by the Owner:		Carried out by the IQP:	
	<input type="checkbox"/> Daily (refer below)	<input type="checkbox"/> Monthly	<input type="checkbox"/> 3 Monthly	<input checked="" type="checkbox"/> 6 Monthly
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> 3 Monthly	<input checked="" type="checkbox"/> 6 Monthly	<input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Annually
<input type="checkbox"/> 3 Monthly	<input checked="" type="checkbox"/> 6 Monthly	<input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Annually	
<input type="checkbox"/> 6 Monthly	<input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Annually		
<input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Annually			
Does the building have a 'use' that relates to a crowd activity? Nominate one of the following options: For guidance refer to: http://www.legislation.govt.nz/regulation/public/2005/0032/latest/DLM313979.html If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule.				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> CS (Crowd Small)	<input type="checkbox"/> CL (Crowd Large)	<input type="checkbox"/> CO (Crowd Open)	<input type="checkbox"/> CM (Crowd Medium)



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Specified System (SS) one form per SS:		SS14.2 Signs for Systems 1-13		
Building Address:		100 Baldwin Street Dunedin	Date: 01/04/2020 (<i>date form completed</i>)	
Existing Compliance Schedule Number:		N/A		
System Description (<i>attach supplementary list/information if required</i>):				
Type	Make/Model	Location within building		
SS 2 Manual Call Point Signs	How to operate	On all manual call points throughout the building		
SS 4 EM Lighting Test Switch Sign	Identifier Label - "EM Lighting Test Switch"	On distribution board in ground floor tenancy R/H side of entry		
List Performance Standards: <i>When referencing standards please specify the year of the standard – example AS/NZS 3666.1:2011.</i> <i>When referencing building code clauses or acceptable solutions please include the year and clause relevant to the specified system – example C/AS4:2013 - 3.12. If an alternative solution reference the building code clause.</i>	SS 2 - NZS 4512:2010 Appendix E & SS 2 - NZBC F8/AS1:2014 (Amendment 4) Clause 5.0 SS 4 - Specific Design			
List Inspection, Maintenance and Reporting Procedures: <i>Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions.</i>	Compliance Schedule Handbook:2014 Clause 14.2 B.1-B.3 & B.5-B.7			
If the SS functions on activation of a warning system, describe the function:				
Nominate inspection frequency and responsibility: <i>Refer to Performance Standard for required frequency of inspections.</i>	Carried out by the Owner:		Carried out by the IQP:	
	<input type="checkbox"/>	Daily (refer below)	<input type="checkbox"/>	Monthly
	<input checked="" type="checkbox"/>	Monthly	<input type="checkbox"/>	3 Monthly
	<input type="checkbox"/>	3 Monthly	<input type="checkbox"/>	6 Monthly
	<input type="checkbox"/>	6 Monthly	<input type="checkbox"/>	9 Monthly
	<input type="checkbox"/>	9 Monthly	<input checked="" type="checkbox"/>	Annually
	Does the building have a 'use' that relates to a crowd activity? Nominate one of the following options:			
<i>For guidance refer to: http://www.legislation.govt.nz/regulation/public/2005/0032/latest/DLM313979.html</i>				
<i>If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule.</i>				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> CS (Crowd Small)	<input type="checkbox"/> CL (Crowd Large)	<input type="checkbox"/> CO (Crowd Open)	
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Specified System (SS) one form per SS:		SS15.2 Final Exits		
Building Address:		100 Baldwin Street Dunedin		Date: 01/04/2020 (<i>date form completed</i>)
Existing Compliance Schedule Number:		N/A		
System Description (<i>attach supplementary list/information if required</i>):				
Type	Make/Model	Location within building		
Sensormatic Double Automatic doors	Auto Sensor, emergency door release	Main entry/exit from ground floor retail tenancy		
Single timber door with glazing	Standard lever and latch, Self-closer	Exit from 1 st floor stairwell		
Single timber door with glazing	Standard lever and latch, Self-closer	Exit from staffroom to rear of building		
List Performance Standards: <i>When referencing standards please specify the year of the standard – example AS/NZS 3666.1:2011.</i> <i>When referencing building code clauses or acceptable solutions please include the year and clause relevant to the specified system – example C/AS4:2013 - 3.12. If an alternative solution reference the building code clause.</i>	NZBC C/AS2:2019 Clause 3.12 NZBC C4 Movement to a place of safety NZS 4239:1993 Appendix A - Item 1			
List Inspection, Maintenance and Reporting Procedures: <i>Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions.</i>	CS Handbook:2014 Clause 15.2 B.3-B.8 NZS 4239:1993 Appendix A - Item 1			
If the SS functions on activation of a warning system, describe the function:		Auto door default to open		
Nominate inspection frequency and responsibility: <i>Refer to Performance Standard for required frequency of inspections.</i>	Carried out by the Owner:		Carried out by the IQP:	
<input checked="" type="checkbox"/> Daily (refer below) <input type="checkbox"/> Monthly <input type="checkbox"/> 3 Monthly <input type="checkbox"/> 6 Monthly <input type="checkbox"/> 9 Monthly	<input checked="" type="checkbox"/> Daily (refer below)		<input type="checkbox"/> Monthly	
	<input type="checkbox"/> Monthly		<input checked="" type="checkbox"/> 3 Monthly	
	<input type="checkbox"/> 3 Monthly		<input type="checkbox"/> 6 Monthly	
	<input type="checkbox"/> 6 Monthly		<input type="checkbox"/> 9 Monthly	
	<input type="checkbox"/> 9 Monthly		<input checked="" type="checkbox"/> Annually	
	Does the building have a 'use' that relates to a crowd activity? Nominate one of the following options: For guidance refer to: http://www.legislation.govt.nz/regulation/public/2005/0032/latest/DLM313979.html If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule.			
<input type="checkbox"/> N/A <input type="checkbox"/> CS (Crowd Small) <input type="checkbox"/> CL (Crowd Large) <input type="checkbox"/> CO (Crowd Open) <input checked="" type="checkbox"/> CM (Crowd Medium)				



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Specified System (SS) one form per SS:		SS15.4 Signs for Facilitating Evacuation		
Building Address:		100 Baldwin Street Dunedin	Date:	01/04/2020 (date form completed)
Existing Compliance Schedule Number:		300999		
System Description (attach supplementary list/information if required):				
Type	Make/Model	Location within building		
Illuminated Exit signage	Non-maintained, Twin Floodlights	Above 2 final exit doors in the ground floor tenancy as shown on plan 01 issued by Bright Light Ltd dated Dec 2020		
Ecoglo Exit Sign	Photo-illumininescent	Above the ground floor exit door from apartment stairwell		
List Performance Standards: <i>When referencing standards please specify the year of the standard – example AS/NZS 3666.1:2011. When referencing building code clauses or acceptable solutions please include the year and clause relevant to the specified system – example C/AS4:2013 - 3.12. If an alternative solution reference the building code clause.</i>	NZBC F8/AS1:2012 Clause 4			
List Inspection, Maintenance and Reporting Procedures: <i>Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions.</i>	1) CS Handbook:2014 Clause 15.4 B.1-B.8 2) Specific design for Ecoglo			
If the SS functions on activation of a warning system, describe the function:				
Nominate inspection frequency and responsibility: <i>Refer to Performance Standard for required frequency of inspections.</i>	Carried out by the Owner:		Carried out by the IQP:	
	<input type="checkbox"/>	Daily (refer below)	<input type="checkbox"/>	Monthly
	<input checked="" type="checkbox"/>	Monthly	<input type="checkbox"/>	3 Monthly
	<input type="checkbox"/>	3 Monthly	<input type="checkbox"/>	6 Monthly
	<input type="checkbox"/>	6 Monthly	<input type="checkbox"/>	9 Monthly
	<input type="checkbox"/>	9 Monthly	<input checked="" type="checkbox"/>	Annually
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<i>If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule.</i>				
<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> CS (Crowd Small)	<input type="checkbox"/> CL (Crowd Large)	<input type="checkbox"/> CO (Crowd Open)	<input type="checkbox"/> CM (Crowd Medium)