

# COMPLIANCE SCHEDULE

Issued under s102 of the Building Act 2004



<b>Compliance Schedule number</b>	
<b>Building warrant of fitness (BWoF) anniversary date</b>	
<b>Address</b>	
<b>Building name (if applicable)</b>	

Insert pictures of actual building elevations if applicable		

Insert aerial photo of the building site from Hutt City Council <a href="#">HCC GIS Viewer</a>	
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## General building information

<b>Legal description of land</b>	
<b>Building name</b> (if applicable)	
<b>Location of building within site/block number</b> (insert a description of the location of the building)	
<b>Levels or unit numbers</b>	
<b>Year of first construction</b>	
<b>Intended life of the building</b>	
<b>Highest fire hazard category</b>	
<b>Maximum permitted storage height</b>	
<b>Risk group(s) for the New Zealand Building Code (NZBC) that is in force after 9 April 2012 excluding the date 9 April 2012</b>	
<b>Purpose group(s) for the NZBC that was in force the prior to 10 April 2012 excluding the date 10 April 2012</b>	
<b>Compliance schedule is kept at</b>	

<b>The owner(s)</b>	Full name
	Mailing address
	Street address/registered office
	Email address
	Contact phone number
	Mobile
	Website if applicable
<b>First point of contact for communications with Hutt City Council as the territorial authority</b>	Full name
	Mailing address
	Street address/registered office
	Email address
	Contact phone number



## Specified systems contained in this compliance schedule for the building

Tick if applic	SS	Name of Specified System (SS)
<input type="checkbox"/>	SS 1	<a href="#">Automatic systems for fire suppression</a>
<input type="checkbox"/>	SS 2	<a href="#">Automatic or manual emergency warning systems for fire or other dangers</a>
<input type="checkbox"/>	SS 3/1	<a href="#">Automatic doors</a>
<input type="checkbox"/>	SS 3/2	<a href="#">Access controlled doors</a>
<input type="checkbox"/>	SS 3/3	<a href="#">Interfaced fire or smoke doors or windows</a>
<input type="checkbox"/>	SS 4	<a href="#">Emergency lighting systems</a>
<input type="checkbox"/>	SS 5	<a href="#">Escape route pressurisation systems</a>
<input type="checkbox"/>	SS 6	<a href="#">Riser mains</a>
<input type="checkbox"/>	SS 7	<a href="#">Automatic back-flow preventers connected to a potable water supply</a>
<input type="checkbox"/>	SS 8/1	<a href="#">Passenger-carrying lifts</a>
<input type="checkbox"/>	SS 8/2	<a href="#">Platform, low-speed and service lifts</a>
<input type="checkbox"/>	SS 8/3	<a href="#">Escalators and moving walks</a>
<input type="checkbox"/>	SS 9	<a href="#">Mechanical ventilation or air conditioning systems</a>
<input type="checkbox"/>	SS 10	<a href="#">Building maintenance units</a>
<input type="checkbox"/>	SS 11	<a href="#">Laboratory fume cupboards</a>
<input type="checkbox"/>	SS 12/1	<a href="#">Audio loops</a>
<input type="checkbox"/>	SS 12/2	<a href="#">FM radio frequency systems and infra-red beam transmission systems</a>
<input type="checkbox"/>	SS 13/1	<a href="#">Mechanical smoke control</a>
<input type="checkbox"/>	SS 13/2	<a href="#">Natural smoke control</a>
<input type="checkbox"/>	SS 13/3	<a href="#">Smoke curtains</a>
<input type="checkbox"/>	SS 14/1	<a href="#">Emergency power systems</a>
<input type="checkbox"/>	SS 14/2	<a href="#">Signs relating to a system or feature specified in any of clauses 1 to 13</a>
<input type="checkbox"/>	SS 15/1	<a href="#">Systems for communicating spoken information intended to facilitate evacuation</a>
<input type="checkbox"/>	SS 15/2	<a href="#">Final exits</a>
<input type="checkbox"/>	SS 15/3	<a href="#">Fire separations</a>
<input type="checkbox"/>	SS 15/4	<a href="#">Signs for communicating information intended to facilitate evacuation</a>
<input type="checkbox"/>	SS 15/5	<a href="#">Smoke separations</a>
<input type="checkbox"/>	SS 16	<a href="#">Cable Cars</a>

## SS 1 Automatic systems for fire suppression

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 2 Automatic or manual emergency warning systems for fire or other dangers

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 3/1 Automatic doors

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 3/2 Access controlled doors

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

### SS 3/3 Interfaced fire or smoke doors or windows

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 4 Emergency lighting systems

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 5 Escape route pressurisation systems

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 6 Riser mains

**Description**  
(incl type)

**Year that specified  
system is installed**  
(if known)

**Make** (if known)

**Model** (if known)

**Location/s**  
(Insert plan/s  
reference if  
known)

**Performance  
standard**

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 7 Automatic back-flow preventers connected to a potable water supply

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 8/1 Passenger-carrying lifts

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 8/2 Platform, low-speed and service lifts

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 8/3 Escalators and moving walks

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 9 Mechanical ventilation or air conditioning systems

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 10 Building maintenance units

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 11 Laboratory fume cupboards

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 12/1 Audio loops

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 12/2 FM radio frequency systems and infra-red beam transmission systems

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 13/1 Mechanical smoke control

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 13/2 Natural smoke control

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 13/3 Smoke curtains

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 14/1 Emergency power systems

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



**SS 14/2 Signs relating to a system or feature specified in any of clauses 1 to 13**

**Description**  
(incl type)

**Year that specified system is installed**  
(if known)

**Make** (if known)

**Model** (if known)

**Location/s**  
(Insert plan/s reference if known)

**Performance standard**

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

**SS 15/1 Systems for communicating spoken information intended to facilitate evacuation**

**Description**  
(incl type)

**Year that specified system is installed**  
(if known)

**Make** (if known)

**Model** (if known)

**Location/s**  
(Insert plan/s reference if known)

**Performance standard**

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 15/2 Final exits

**Description**  
(incl type)

**Year that specified  
system is installed**  
(if known)

**Make** (if known)

**Model** (if known)

**Location/s**  
(Insert plan/s  
reference if  
known)

**Performance  
standard**

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 15/3 Fire separations

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				



## SS 15/4 Signs for communicating information intended to facilitate evacuation

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 15/5 Smoke separations

<b>Description</b> (incl type)	
<b>Year that specified system is installed</b> (if known)	
<b>Make</b> (if known)	
<b>Model</b> (if known)	
<b>Location/s</b> (Insert plan/s reference if known)	
<b>Performance standard</b>	

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## SS 16 Cable Cars

**Description**  
(incl type)

**Year that specified  
system is installed**  
(if known)

**Make** (if known)

**Model** (if known)

**Location/s**  
(Insert plan/s  
reference if  
known)

**Performance  
standard**

<b>Inspection procedures</b>				
<b>Inspection frequencies</b>	Choose frequency	Choose frequency	Choose frequency	Choose frequency
<b>Inspection personnel</b>				
<b>Maintenance procedures</b>				
<b>System interfacing</b>				
<b>Reporting procedures</b>				
<b>Comments/notes</b>				

## Appendices

Appendix	Title of Appendix (including drawings)	Page number
Appendix A		
Appendix B		
Appendix C		
Appendix D		
Appendix E		
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