

## Certificate of compliance with inspections, maintenance & reporting procedures

Form 12A (Section 108 (3) (c) Building Act 2004)

### Building

Street address of building _____
Building name _____ Compliance schedule no _____
Level/unit no _____ Annual BWOFF expiry date _____
Legal description of land where building is located _____
Location of building within site/block no _____

### Owner

Name of person _____
Contact person _____
Mailing address _____
Street address/registered office _____

### Compliance

The inspection, maintenance & reporting procedures of the compliance schedule have been fully complied with during the 12 months prior to the date stated below, in relation to the following specified item(s)
---

Name of licensed building practitioner ( <i>please print</i> ) _____
Name of LBP/IQP company _____ LBP/IQP no _____
_____ Signature of licensed building practitioner
_____ Date

## System

<input type="checkbox"/> 1	Automatic system for fire suppression
<input type="checkbox"/> 2	Automatic or manual emergency warning systems
<b>3</b>	<b>Electromagnetic or automatic doors or windows</b>
<input type="checkbox"/> 3/1	Automatic doors
<input type="checkbox"/> 3/2	Access controlled doors
<input type="checkbox"/> 3/3	Interfaced fire or smoke doors or windows
<input type="checkbox"/> 4	Emergency lighting systems
<input type="checkbox"/> 5	Escape route pressurisation systems
<input type="checkbox"/> 6	Riser mains
<input type="checkbox"/> 7	Automatic back-flow preventers
<b>8</b>	<b>Lifts, escalators, travelators or similar systems for moving people or goods within buildings</b>
<input type="checkbox"/> 8/1	Passenger carrying lifts
<input type="checkbox"/> 8/2	Service lift
<input type="checkbox"/> 8/3	Escalators and moving walks
<input type="checkbox"/> 9	Mechanical ventilation or air conditioning systems
<input type="checkbox"/> 10	Building maintenance units
<input type="checkbox"/> 11	Laboratory fume cupboards
<b>12</b>	<b>Audio loops or other assistive listening systems</b>
<input type="checkbox"/> 12/1	Audio loops
<input type="checkbox"/> 12/2	FM radio frequency systems and infrared beam transmission systems
<b>13</b>	<b>Smoke control systems</b>
<input type="checkbox"/> 13/1	Mechanical smoke control
<input type="checkbox"/> 13/2	Natural smoke control
<input type="checkbox"/> 13/3	Smoke curtains
<b>14</b>	<b>Emergency power systems for or signs relating to, a specified system in any of specified systems 1-13</b>
<input type="checkbox"/> 14/1	Emergency power for a system or feature specified in any of clauses 1 to 13
<input type="checkbox"/> 14/2	Signs relating to a system or feature specified in any of clauses 1 to 13
<b>15</b>	<b>Other fire safety systems or features, so long as they form part of a building's means of escape from fire &amp; those means also contain any or all of the systems or features specified in clauses 1 to 6 &amp; 13</b>
<input type="checkbox"/> 15/1	Systems for communicating spoken information intended to facilitate evacuation
<input type="checkbox"/> 15/2	Final exits (as defined by clause A2 of the building code)
<input type="checkbox"/> 15/3	Fire separations (as so defined)
<input type="checkbox"/> 15/4	Signs for communicating information intended to facilitate evacuation
<input type="checkbox"/> 15/5	Smoke separations (as so defined)
<input type="checkbox"/> 16/1	Cable cars – carriage of people
<input type="checkbox"/> 16/2	Cable cars – carriage of goods