

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

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: | 25 Pole Lane, North Pole | | Date: | 25/12/2023 |
| Existing Compliance Schedule Number | N/A | | | |
| System Description (attach supplement | ary list/information if required): | | | |
| Туре | Make/Model Location within building | | ouilding | |
| Pertronic Type 3 | F100A | Panel in window by main entry | | |
| - 1 | | | | - |
| | | | | |
| I When reterencing standards hiedse | NZS 4512:2010 Fire detection and (original version), Parts 1-5 | nd alarm system | ns in bu | uildings |
| L Donorting Drocoduros | NZS 4512:2010 Fire detection and alarm systems in buildings, (original version), Part 6 | | | |
| If the SS functions on activation of a | | | | |
| warning system, describe the function: Nominate inspection frequency and | | Carried out by t | ha IOD: | |
| responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relationship in the standard for required frequency of inspections. | • | Monthly 3 Monthly 6 Monthly 9 Monthly Annually e of the following | y y 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. | | | | |
| | CL (Crowd Large) \square CO (Crowd Op | _ | • | |



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

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: | SS3.1 Automatic Doors | | | |
|---|---|--------------------------------|-------------------------|------------|
| Building Address: | 25 Pole Lane, North Pole | | Date: | 25/12/2023 |
| Existing Compliance Schedule Number: | N/A | | | |
| System Description (attach supplement | ary list/information if required): | | | |
| Туре | Make/Model Location within building | | | uilding |
| Dormabaka (Double Door set) | ES2000 | Main entry/exit from Pole Lane | | Pole Lane |
| | | - | | |
| | | | | |
| I When reterencing standards hiease | NZS 4239:1993 Automatic slidin version) | g door assembli | es (ori | ginal |
| Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. | NZS 4239:1993 Automatic sliding door assemblies, (original version), Appendix A | | | |
| If the SS functions on activation of a warning system, describe the function: Yes - Open doors | | | | |
| Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relative for guidance refer to: http://www.legi | • | • | / / / options: | |
| If the building has a 'use' nominated, daily inspections by the owner will be included on the compliance schedule. | | | | |
| □ N/A □ CS (Crowd Small) □ C | CL (Crowd Large) 🔲 CO (Crowd Op | en) 🗌 CM (Cro | owd Me | dium) |



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

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: | cocified System (SS) one form per SS: SSA Emorgonous Lighting Systems | | | |
|---|--|---|--|--|
| | SS4 Emergency Lighting Systems | | | |
| Building Address: | 25 Pole Lane, North Pole | Date: 25/12/2023 | | |
| Existing Compliance Schedule Number: N/A | | | | |
| System Description (attach supplemen | tary list/information if required): | | | |
| Туре | Make/Model | Location within building | | |
| Clevertronics | Various - Refer attached asset list | As shown on attached plan E.1 & E | | |
| | | | | |
| | | | | |
| List Performance Standards: 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. | AS 2293.1:2005 Emergency escape lighting & exit signs for buildings, Part 1: System design, installation & operation (Amendment 2, dated Aug 2014), & AS 2293.3:2005, Part 3: Emergency escape luminaries & exit signs (Amendment 2, dated Dec 2012), as modified by Appendix B of F6/AS1 (Third Edition, Amendment 4, dated Jan 2017) | | | |
| List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. | AS/NZS 2293.2:1995 Emergency escape lighting & exit signs for buildings, Part 2: Inspection & maintenance (Amendment 3, dated Feb 2014) | | | |
| If the SS functions on activation of a warning system, describe the function: | | | | |
| Nominate inspection frequency and | Carried out by the Owner: | Carried out by the IQP: | | |
| responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relative for guidance refer to: http://www.leg. If the building has a 'use' nominated, or | Daily (refer below) Monthly 3 Monthly 6 Monthly 9 Monthly tes to a crowd activity? Nominate on islation.govt.nz/regulation/public/200 | Monthly 3 Monthly 6 Monthly 9 Monthly Annually e of the following options: 5/0032/latest/DLM313979.html | | |
| For guidance refer to: http://www.leg If the building has a 'use' nominated, o | <u>islation.govt.nz/regulation/public/200</u> | 5/0032/latest/DLM313979.html included on the compliance schedule. | | |



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

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: | SS9 Mechanical Ventilation or Air Conditioning Systems | | |
|---|--|---|---------------|
| Building Address: | 25 Pole Lane, North Pole Date: 25/12/ | | 25/12/2023 |
| Existing Compliance Schedule Number | : N/A | | |
| System Description (attach supplement | tary list/information if required): | | |
| Туре | Make/Model Location within building | | building |
| Fantech | CE 224D | In ceiling above staffroom | |
| | | | |
| | | | |
| 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. | AS/NZS 1668.2:2012 General ve (Amendment 2, dated Dec 2016) | | sign |
| List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. | AS/NZS 3666.2:2011 Air-handling and water systems of buildings – Microbial control – Part 2: Operation and maintenance (Third Edition, dated 2011) | | |
| If the SS functions on activation of a warning system, describe the function: Yes - Shutdown | | | |
| Nominate inspection frequency and | Carried out by the Owner: | Carried out by the IQP | |
| responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relative for guidance refer to: http://www.leg. If the building has a 'use' nominated, a | Daily (refer below) Monthly 3 Monthly 6 Monthly 9 Monthly tes to a crowd activity? Nominate on islation.govt.nz/regulation/public/200 | Monthly 3 Monthly 6 Monthly 9 Monthly Annually of the following options 5/0032/latest/DLM3139 | :: 79.html |



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

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

| Existing Compliance Schedule Number: N/A System Description (attach supplementary list/information if required): Type Make/Model Location within build SS 2 - Manual Call Point Sign "How to operate" In ceiling above staffro SS 3.1 - Emergency Door Release "Emergency Door Release - Press to Exit" On EM Door Release SS 4 - Test Switch "Emergency Lighting & Exit Sign Test Switch" On Electrical Switch Board by List Performance Standards: 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. | | | | |
|--|--|--|--|--|
| Existing Compliance Schedule Number: N/A System Description (attach supplementary list/information if required): Type Make/Model SS 2 - Manual Call Point Sign "How to operate" In ceiling above staffro SS 3.1 - Emergency Door Release "Emergency Door Release - Press to Exit" On EM Door Release SS 4 - Test Switch "Emergency Lighting & Exit Sign Test Switch" On Electrical Switch Board by SS 2 - F8/AS1 (Amendment 4, dated 1 January 2017), Cla SS 3.1 - AS 4085:1992 Clause 2.4.6 SS 3.1 - AS 2293.1:2005 Clause 4.3.1(d) 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS functions on activation of a warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for reauired frequency of inspections. | Date: 25/12/2023 | | | |
| System Description (attach supplementary list/information if required): Type Make/Model Location within build SS 2 - Manual Call Point Sign "How to operate" In ceiling above staffro SS 3.1 - Emergency Door Release "Emergency Door Release - Press to Exit" On EM Door Release SS 4 - Test Switch List Performance Standards: 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. Compliance Schedule Handbook: 2014 (Amendment 3, dat February 2014), Clause 14.2 B.5-B.7 Compliance Schedule Handbook: 2014 (Amendment 3, dat February 2014), Clause 14.2 B.5-B.7 Compliance Schedule Handbook: 2014 (Amendment 3, dat February 2014), Clause 14.2 B.5-B.7 Daily (refer below) Daily (refer below) Daily (refer below) | | | | |
| SS 2 - Manual Call Point Sign "How to operate" | | | | |
| SS 3.1 - Emergency Door Release "Emergency Door Release - Press to Exit" On EM Door Release SS 4 - Test Switch "Emergency Lighting & Exit Sign Test Switch" On Electrical Switch Board by List Performance Standards: 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS functions on activation of a warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. "Emergency Door Release - Press to Exit" On EM Door Release On Electrical Switch Board by SS 2 - F8/AS1 (Amendment 4, dated 1 January 2017), Clause 14.0 and SS 3.1 - AS 4085:1992 Clause 2.4.6 SS 4 - AS 2293.1:2005 Clause 4.3.1(d) Compliance Schedule Handbook:2014 (Amendment 3, date of the building code clause. February 2014), Clause 14.2 B.5-B.7 February 2014), Clause 14.2 B.5-B.7 | tion within building | | | |
| SS 4 - Test Switch List Performance Standards: 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS functions on activation of a warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. "Emergency Lighting & Exit Sign Test Switch" On Electrical Switch Board by Salt Sign Test Switch* On Electrical Switch Board by Salt Sign Test Switch* On Electrical Switch Board by Salt Sign Test Switch* On Electrical Switch Board by Salt Switch* On Electrical Switch Board by Salt Sign Test Switch* On Electrical Switch Board by Salt Sign Test Switch* On Electrical Switch Board by Salt Switch* On Electrical Switch Board 1 January 2017), Clause 14, 2 B.5-B.7 | In ceiling above staffroom | | | |
| List Performance Standards: 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS functions on activation of a warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. SS 2 - F8/AS1 (Amendment 4, dated 1 January 2017), Clause SS 3.1 - AS 4085:1992 Clause 2.4.6 SS 4 - AS 2293.1:2005 Clause 4.3.1(d) SS 4 - AS 2293.1:2005 Clause 4.3.1(d) Compliance Schedule Handbook:2014 (Amendment 3, date of the process of the proc | | | | |
| 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. List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS 1 - AS 4085:1992 Clause 2.4.6 SS 4 - AS 2293.1:2005 Clause 4.3.1(d) Compliance Schedule Handbook:2014 (Amendment 3, data February 2014), Clause 14.2 B.5-B.7 February 2014), Clause 14.2 B.5-B.7 Carried out by the Owner: Carried out by the IQP: Daily (refer below) Monthly | Switch Board by staff room | | | |
| Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. If the SS functions on activation of a warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. Compliance Schedule Handbook. 2014 (Affielidifient 3, daily february 2014), Clause 14.2 B.5-B.7 February 2014), Clause 14.2 B.5-B.7 Carried out by the Owner: Daily (refer below) Daily (refer below) | ary 2017), Clause 5.1 | | | |
| warning system, describe the function: Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. Carried out by the Owner: Daily (refer below) Monthly | Compliance Schedule Handbook:2014 (Amendment 3, dated 14 February 2014), Clause 14.2 B.5-B.7 | | | |
| Nominate inspection frequency and responsibility: Refer to Performance Standard for required frequency of inspections. Carried out by the Owner: Daily (refer below) Monthly | | | | |
| required frequency of inspections. | t by the IQP: | | | |
| 3 Monthly 6 Monthly 9 Monthly Does the building have a 'use' that relates to a crowd activity? Nominate one of the following options: | onthly onthly onthly ually | | | |
| 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. | | | | |



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

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

| 2 25 12 1 22 | | | | |
|---|--|---|-------------------------|------------|
| Specified System (SS) one form per SS: | SS15.2 Final Exits | | | |
| Building Address: | 25 Pole Lane, North Pole | | Date: | 25/12/2023 |
| Existing Compliance Schedule Number | : N/A | | | |
| System Description (attach supplement | ary list/information if required): | | | |
| Туре | Make/Model Location within building | | uilding | |
| Automatic Door | Dormabaka ES2000 | Main entry/exit from Pole Lane | | |
| Single aluminum framed and glazed door | Standard handle & door set | From staffroom | | |
| | | | | |
| specify the year of the standard – | C/AS2 Acceptable Solution for B (First edition, Amendment 3, dat Final exits | • | | • |
| L Danarting Dracadurace | Compliance Schedule Handbook:2014 (Amendment 3, dated 14 February 2014), Clause 15.2 B.3-B.8 | | | |
| If the SS functions on activation of a | | | | |
| warning system, describe the function Nominate inspection frequency and | Carried out by the Owner: | Carried out by t | he IOP: | |
| responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relative to the standard for required frequency of inspections. | Daily (refer below) Monthly 3 Monthly 6 Monthly 9 Monthly stes to a crowd activity? Nominate on | Monthly 3 Monthly 6 Monthly 9 Monthly Annually e of the following of | / / / 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. | | | | |
| □ N/A □ CS (Crowd Small) □ CL (Crowd Large) □ CO (Crowd Open) □ CM (Crowd Medium) | | | | |



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

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: | SS15.4 Signs for Facilitating Evacuation | | |
|---|---|--|--|
| Building Address: | 25 Pole Lane, North Pole Date: 25/12/20 | | |
| Existing Compliance Schedule Number | · · · · · · · · · · · · · · · · · · · | | |
| System Description (attach supplement | tary list/information if required): | | |
| Туре | Make/Model Location within building | | |
| Clevertronics | CCFPRO | Above all final exit doors as shown on attached plan E.1 & E | |
| | | | |
| | | | |
| List Performance Standards: 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. | 2293.3:2005 Part 3: Emergency (Amendment 2, dated Dec 2012) F6/AS1 (Third Edition, Amendme | , as modified by Appendix B of | |
| List Inspection, Maintenance and Reporting Procedures: Reference to a standard (as above) or provide a full inspection, maintenance & reporting procedure for alternative solutions. | AS/NZS 2293.2:1995 Emergency escape lighting and exit signs for buildings – Inspection and maintenance, incorporating Amendments 1, 2 & 3 (dated December 2012) | | |
| If the SS functions on activation of a | | | |
| warning system, describe the function Nominate inspection frequency and | | Couried out but he IOD: | |
| responsibility: Refer to Performance Standard for required frequency of inspections. Does the building have a 'use' that relative to the standard for required frequency of inspections. | | | |
| 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. | | | |
| | CL (Crowd Large) 🔲 CO (Crowd Ope | | |