

Y Council agrees with proposed solution
OK Doesn't fully comply but accepted - explanation of why needed
N/A Not Applicable to this consent
Q Further information needed



Processing Officer Name: _____

Date checked: _____

ALTERATION TO AN EXISTING BUILDING

SECTION 112 – GAP ANALYSIS TABLE

Complete the table below & attach a copy to your building consent for Council to assess compliance with Sec 112 of the BA 2004

Building Use(s): _____

No. of Levels: _____

Risk Group Category: _____

Occupancy: _____

(Refer Table 1.1 C/AS)

(Calculate as per Table 1.2 C/AS)

SECTION 112 – GAP ANALYSIS TABLE

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|----------------------------------|-------------------|--------------------------------|--|--|-------------------------------------|----------------|----------------|
| | Reference | Fire Safety Feature | What is Required by the applicable Acceptable Solution | What is currently in the Existing Building | Proposed Solution – Filling the Gap | Council Agrees | More Info Req. |
| MEANS OF ESCAPE | NZBC C/AS Sec 2.2 | Fire alarm system | | | | | |
| | NZBC C/AS Sec 2.1 | Firecell floor area | | | | | |
| | NZBC C/AS Sec 3.2 | Number of escape routes | | | | | |
| | NZBC C/AS Sec 3.3 | Escape route width | | | | | |
| | NZBC C/AS Sec 3.4 | Escape route length | | | | | |
| | NZBC D1/AS1 | Escape routes | | | | | |

| | | | | | | | |
|------------------------------|--|---|---|---|--|-----------------------|-----------------------|
| | NZBC C/AS Sec 4.5 | Fire separations that affect escape routes | | | | | |
| | NZBC C/AS Sec Table 4.1 | Surface finishes to wall linings, ceiling linings & HVAC systems | | | | | |
| | NZBC C/AS Sec Table 4.2 | Floor coverings | | | | | |
| | NZBC F8/AS1 | Signage | | | | | |
| | NZBC F6/AS1 | Visibility in escape routes | | | | | |
| ACCESSIBLE FACILITIES | Reference | Accessible Facilities | What is Required by the applicable Acceptable Solution | What is currently in Existing Building | Proposed Solution – Filling the Gap | Council Agrees | More Info Req. |
| | NZBC D1/AS1 10, NZS 4121 Sec 5 | Carparks | | | | | |
| | NZBC D1/AS1 3.4, NZS 4121 Sec 6, 13 | Kerb Ramps | | | | | |
| | NZBC D1 2.3, 3.0 & 6.0, NZS 4121 Sec 6 | Ramps | | | | | |
| | NZBC D1/AS1 7.0, NZS 4121 Sec 7 | Main entrance & accessible routes, including corridors | | | | | |
| | NZBC D1/AS1 7.0, NZS 4121 Sec 7 | Internal Doors & Doorways | | | | | |
| | NZBC G5 3.4, NZS 4121 Sec 11 | Public Facilities | | | | | |

| | | | | | | |
|--|---|--|--|--|--|--|
| NZBC D1 3.4, D2/AS1 71, NZS 4121 Sec 9 | Lifts | | | | | |
| NZBC D1.3.4, D1/AS1 4, 6, NZS 4121 Sec 8 | Stairs & Handrails | | | | | |
| NZBC G1/AS1 Table 9, NZS 4121 Sec 10 | Toilet & shower facilities | | | | | |
| G9/AS1, NZS 4121 Sec 4, 7 & C5 | Door & window controls & light switches | | | | | |
| NZBC FF2, G7 & G8, NZS 4121 215, D1/AS1 1.5 & 1.8 | Visibility factors | | | | | |
| F7/AS1 8, NZS 4121 Clause 4.12- 4.13 | Alerting Devices | | | | | |
| NZBC D1/AS1 8, G5.3.5, NZS 4121 Sec 12 & H | Places of assembly, entertainment & recreation | | | | | |
| NZS 4121 12.2.2 & App. H | Listening Systems | | | | | |
| NZBC G5.3, 5.3.6 & F8.3.4, F8/AS1 5, NZS 4121 3.6 & 4.8 | Signs | | | | | |
| NZS 4121 Sec 14, D1/AS1 9.0, G3.1(c), G9/AS1 | Accessible accommodation units | | | | | |
| Consider fitting rooms, staff kitchen facilities, laundering facilities | Other facilities used by people with disabilities | | | | | |

The Processing Officer should complete further notes about the above items & outcomes on the applicable processing sheet for the work being carried out.