

COMPLIANCE SCHEDULE DETAILS: SS 3/1 - AUTOMATIC DOORS

PLEASE PROVIDE THE FOLLOWING INFORMATION

Date:

If you need help to complete this form, consult the system provider or an IQP who is registered for the system above.

Applicant name:	Building name:
Site address:	Classified Use
Existing Compliance Schedule Number(s): (if applicable)	Risk/purpose group:
	Fire hazard category:
	Total occupant load:

SPECIFIED SYSTEM DESCRIPTION (ADDRESS THOSE ITEMS THAT APPLY)

Specified systems:	Existing	New	Modified	Removed
Type:	Automatic sliding doors			
	Automatic revolving doors			
	Other: (specify)			

Location plan for specified systems and records is attached: Yes No

No.	Equipment location	Make (main components)	Model
1			
2			
3			
4			
5			

STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Specifically designed solutions do not apply if the system has been installed against a specific Standard(s) / document.

Performance/ installation:	<p>NZS 4239:1993 Automatic sliding door assemblies.</p> <p>AS 4085:1992 Automatic sliding door assemblies.</p> <p>AS 5007:2007 Powered doors for pedestrian access and egress</p> <p>AS 4290:2000 Design and installation of revolving doors.</p> <p>Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</p> <p>Other: _____</p>
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Inspections:	<p>NZS 4239:1993 Appendix A</p> <p>AS 4085:1992 Appendix A</p> <p>Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</p> <p>Other: _____</p>
Maintenance:	<p>NZS 4239:1993 Appendix A</p> <p>AS 4085:1992 Appendix A</p> <p>Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)</p> <p>Other: _____</p>

INSPECTIONS, MAINTENANCE AND REPORTING (ADDRESS THOSE ITEMS THAT APPLY)

Minimum inspection and maintenance procedures:	<p>Regular inspection and testing and planned preventative maintenance and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard/document to ensure: <i>Continue on the next page</i></p> <ul style="list-style-type: none"> Safe, suitable operation of the system Occupants are not prevented from leaving the building in the event of an emergency People with disabilities can gain access to the internal space of the building. 	
Inspection frequency and responsibility:	<p>Depending on the type of installation and its performance standard/document:</p> <p>Specifically designed solutions: by IQP only</p> <p>Standard / another document:</p> <p style="text-align: center;">Daily: by Owner / representative Monthly: by IQP only Annually: by IQP only</p>	
Buildings requiring daily maintenance:	<p>CS Purpose group</p> <p>CL Purpose group</p> <p>CO Purpose group</p> <p>CM Purpose group</p>	<p>Risk Group CA</p> <p>Building work affecting an Access Controlled Door</p>
Inspections & Maintenance: Daily/Monthly inspections	<p>Doors will be inspected to ensure they can be opened and that they are not:</p> <ul style="list-style-type: none"> Locked Barred Blocked 	
Annual Inspections	<p>The following inspections will be carried out when appropriate:</p> <ul style="list-style-type: none"> Auto door controller operation Activation devices Safety devices Hanger brackets & bolt fixings Wheels Anti-rise rollers General condition of door leaves and hardware Alignment & clearance of doors Glazing & vision panel to door leaves and over lights Floor guides Operation of any doorway illumination Visibility of strongly contrasting visual strip to leading edge 	

Annual Tests	<p>In addition to the inspections, the following will also be tested for effective operation:</p> <ul style="list-style-type: none"> • Electrical & mechanical lock • Battery back up • Brake settings • Panic breakout or fail-safe devices • Interface between automatic doors and the buildings emergency warning system • Motion pick up of sensors at shallow angles • Door timing (it should remain open for at least 5 seconds)
Maintenance:	<p>The following will be carried out during inspections as required:</p> <p style="padding-left: 40px;">Adjust belt or chain tension</p> <p style="padding-left: 40px;">Adjust brake settings</p> <p style="padding-left: 40px;">Replace sticky, noisy or non-round wheels</p> <p style="padding-left: 40px;">Clean track & wheels with moist cloth</p> <p style="padding-left: 40px;">Recharge back up batteries when power is below specified levels</p>
Reporting:	<p>The owner will keep records of all inspections, maintenance and repairs undertaken in the previous 24 months. These will be recorded in the on-site log book or electronically , which will remain available with the most recent compliance schedule, and as a minimum include:</p> <ul style="list-style-type: none"> • Details of any inspection, test or preventative maintenance carried out, including dates, works undertaken, faults found, remedies applied and the person who performed the work. • Form 12A provided annually by the IQP