

COMPLIANCE SCHEDULE DETAILS: SS15/4 SIGNS FOR COMMUNICATING INFORMATION INTENDED TO FACILITATE EVACUATION



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:	Signs to facilitate evacuation:			
	Exit sign			
	Directional sign			
	No exit sign			
	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			
6			
7			
8			
9			

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:

F8/AS1 Acceptable Solution for Clause F8 Signs.
1 Jan 2017. Amd 4 ss 2.0, 3.0 & 4.0.

F8/AS1 Acceptable Solution for Clause F8 Signs.
14 Feb 2014. Amd 3 ss 2.0, 3.0 & 4.0.

F8/AS1 Acceptable Solution for Clause F8 Signs.
10 Apr 2012. 2nd Ed ss 2.0, 3.0 & 4.0.

F8/AS1 Acceptable Solution for Clause F8 Signs.
1 Sep 1993. Amd 1 ss 1.0, 2.0 & 3.0.

F8/AS1 Acceptable Solution for Clause F8 Signs.
1 Jul 1992. 1st Ed ss 1.0, 2.0 & 3.0.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
1 Jan 2017. Amd 4. ss 1.6.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
14 Feb 2014. Amd 3. ss 1.6.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
10 Oct 2011. Amd 2. ss 1.6.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
18 Oct 2007. 3rd Ed. ss 1.6.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
21 Jun 2007. 2nd Ed. Amd 1. Para. 1.1.3.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
1 June 2001. 2nd Ed. Para 1.1.3

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
1 Dec 1995 Amend 1. Para 6.1.2.

F6/AS1 Acceptable Solution for Clause F6 Visibility in escape routes.
1 Jul 1992. 1st Ed. Para 6.1.2.

Inspections:

F8/AS? – Year:

Monthly Inspections. Illuminated signs should be inspected to ensure they are of the correct type, present and in the right location, legible, illuminated.

Annual inspections. Signs not required to be illuminated should be inspected to ensure they are of correct type, present and in right location, legible and illuminated.

Standard relating to one or more of the specified systems 1–13. List Standard(s):

_____	_____	_____
_____	_____	_____
_____	_____	_____

STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

Maintenance:

Signs shall be replaced if not of the correct type, replaced immediately should they be missing, refurbished before they become illegible. Defects in illuminated emergency signs shall be remedied immediately they are apparent.

Standard relating to one or more of the specified systems 1–13. List Standard(s):

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

Minimum inspection and maintenance procedures:

Regular Inspection and responsive maintenance will be carried out in accordance with the nominated performance and inspection standard of the associated system, and to ensure signs remain correctly-positioned and legible and where appropriate ensure the escape route is identified.

Inspection frequency and responsibility:

Depending on the type of installation and its performance standard/document:

Specifically designed solutions: by IQP only

Standard /other document:

Daily by Owner / representative (for Risk group CA / Purpose groups CS, CL, CO, CM)

Monthly by IQP only (for other Risk group / Purpose groups)

Six Monthly by IQP only (for other Risk group / Purpose groups)

Annually by IQP only

Inspections & maintenance:

Monthly inspections:

Illuminated & photoluminescent signs will be inspected to ensure they are:

- The correct type
- Present and in the right locations
- Legible
- Performing as required e.g. illuminated signs are illuminating.
- All dedicated light source positions remain unaltered and in working order and clean.

Annual inspections:

Signs not required to be illuminated will be inspected to ensure they are:

- The correct type
- Present and in the right locations
- Legible

Signs required to be illuminated will be tested to ensure they:

- Remain illuminated in the event of a failure of the main lighting supply, for the same duration as required by Building Code Clause F6 Visibility in Escape Routes

Reporting:

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:

- 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