

COMPLIANCE SCHEDULE DETAILS: SS 15/2 – FINAL EXITS



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:

- An exit door from the building to the street
- An exit gate at the base of an external stair
- An exit gate between an enclosed yard of a building and the street
- A door between two evacuation zones in a hospital with staged evacuation
- A door between two buildings where either building is a safe place for the adjacent building
- Other: [specify]

Location plan for exits and records is attached: Yes No

No.	Door/exit location	Hardware	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 / document.

Performance/
installation:

- C/AS2 Acceptable Solution for Buildings other than Risk Group SH. 27 Oct 2019. Amd 1. Part 3: means of escape.
- C/AS2 Acceptable Solution for Buildings other than Risk Group SH. 27 Jun 2019. 1st Ed. Part 3: means of escape.
- C/AS2 Acceptable Solution for Buildings with Sleeping (non-institutional) (Risk Group SM). 1 Jan 2017. Amd 4. Part 3: means of escape.

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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:

- C/AS3 Acceptable Solution for Buildings Where Care or Detention is Provided (Risk Group SI). 1 Jan 2017. Amd 4. Part 3: means of escape.
- C/AS4 Acceptable Solution for Buildings with Public Access and Educational Facilities (Risk Group CA) 1 Jan 2017. Amd 4. Part 3: means of escape.
- C/AS5 Acceptable Solution for Buildings used for Business, Commercial and Low-Level Storage (Risk Group WB) 1 Jan 2017. Amd 4. Part 3: means of escape.
- C/AS6 Acceptable Solution for Buildings used for High Level Storage and Other High-Risk Purposes (Risk Group WS) 1 Jan 2017. Amd 4. Part 3: means of escape.
- C/AS7 Acceptable Solution for Buildings Used for Vehicle Storage and Parking (Risk Group VP) 1 Jan 2017. Amd 4. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 10 Oct 2011. Amd 9. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 30 Jun 2010. Amd 8. Part 3: means of escape
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Nov 2008. Amd 7. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 21 Jun 2007. Amd 6. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Oct 2005. Amd 5. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 4 Jul 2005. Amd 4. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 25 Feb 2004. Amd 3. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 24 Apr 2003. Amd 2. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 6 Jan 2002. Amd 1. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Jul 2001. Errata. Part 3: means of escape.
- C/AS1 Acceptable Solution for Clauses C1-C4 Fire Safety. 1 Jun 2001. Ver 1. Part 3: means of escape.
- C/AS2 Acceptable Solution for Clause C2 Means of escape. Aug 1994. Amd 2 ss 2.7 & 7.2.
- C/AS2 Acceptable Solution for Clause C2 Means of escape. Sep 1993. Amd 1 ss 2.7 & 7.2.
- C/AS2 Acceptable Solution for Clause C2 Means of escape. Jul 1992. 1st ed ss 2.7 & 7.2.
- Other: Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided)

STANDARDS (ADDRESS THOSE ITEMS THAT APPLY)

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

Inspections:

- | | |
|--|---|
| <input type="checkbox"/> Final exits located in a means of escape shall be inspected to ensure occupants are not prevented from leaving the building in the event of an emergency. Final exits located in a means of escape must be inspected monthly or annually. | <input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided). |
| <input type="checkbox"/> Other: _____ | |

Maintenance:

- | | |
|---|---|
| <input type="checkbox"/> Final exits must be maintained at all times in a safe condition with particular attention to: <ul style="list-style-type: none"> • Freedom from obstructions • Locking, blocking and barring • Ease of opening any door leading into the escape route and at the final exit | <input type="checkbox"/> Specifically designed solution prepared by a person who, on the basis of experience and qualifications, is competent to do so. (Details provided). |
| <input type="checkbox"/> Other: _____ | |

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

Minimum inspection and maintenance procedures:

Regular inspection and responsive maintenance will be carried out to ensure occupants are not prevented from leaving the building in the event of an emergency.

Inspection frequency and responsibility:

Depends on the type of installation and its performance standard/documents defined in Fire Safety & Evacuation of Buildings Regulations, 2006:

- | |
|---|
| <input type="checkbox"/> Specifically designed solutions: by IQP only |
| <input type="checkbox"/> Standard /other document: |
| <input type="checkbox"/> Daily by owner / representative (for Risk group CA / Purpose groups CS, CL, CO, CM |
| <input type="checkbox"/> Monthly by owner Annually by IQP |
| <input type="checkbox"/> Monthly by IQP |

Buildings requiring daily inspections:

- | | |
|---|---|
| <input type="checkbox"/> CS Purpose group | <input type="checkbox"/> CM Purpose group |
| <input type="checkbox"/> CL Purpose group | <input type="checkbox"/> Building work affecting a final exit |
| <input type="checkbox"/> CO Purpose group | <input type="checkbox"/> Risk Group CA |

Inspections & Maintenance:
Daily/monthly inspections

Doors will be inspected to ensure:

Maintenance:

Ensure final exits are:

Reporting: