

COMPLIANCE SCHEDULE

Section 103, Building Act 2004



THE BUILDING

Street address:	8 Burnham Street PETONE 5012	Building name:	8 Burnham Street
Level/unit number:	Ground level + Level 1	Location within site or block number:	Entire site – refer to page 6
Year first constructed:	1971	Intended life of the building if 50 years or less:	Not less than 50
Current lawfully established use:	OFFICE / FACTORY Fire Hazard Class: 2 Occupancy: 135 Ground level (39) Level 1 (45) Factory (51) Purpose Group: WL		
Legal description of land:	LOT 1 DP 45578		

THE OWNER

Name:	The Woolstore Seven Limited	Street address or registered office:	8 Burnham Street PETONE 5012
Contact person:	Edith Boettcher	Phone numbers:	
Mailing address:	The Woolstore Seven Limited C/- The Woolstore Design Centre Level 2 - 262 Thorndon Quay Wellington 6011 Attention: E Boettcher	Landline:	04 4946059
		Mobile:	021 624090
		Daytime:	
Email:	edith@thewoolstore.co.nz	After hours:	
Website:		Fax number:	

SUMMARY OF SPECIFIED SYSTEMS

SS1	- Automatic systems for fire suppression
SS2	- Automatic or manual emergency warning systems for fire or other danger
SS3/1	- Automatic sliding doors
SS3/2	- Controlled access doors
SS4	- Emergency lighting systems
SS9	- Mechanical ventilation or air conditioning systems
SS14/2	- Signs for systems
SS15/2	- Final exits
SS15/3	- Fire separations
SS15/4	- Signs for communicating information intended to facilitate evacuation
SS15/5	- Smoke separations

SPECIFIED SYSTEMS

System or sub-system	Performance standards	Inspection, maintenance & reporting procedures
SS1 - Automatic sprinkler systems or other form of fire protection		
Fire sprinkler system TYPE 6	NZS 4541:2003 Automatic Fire Sprinkler Systems	NZS 4541: 2003 Part 12: Routine Testing, Maintenance and Surveying Inspections and maintenance by IQP
SS2 - Automatic or manual emergency warning systems for fire or other dangers		
Manual fire alarm TYPE 'B'	NZS 4561:1973 Specification for manual fire alarm systems for use in buildings	NZS 4561:1973 Appendix A or relevant parts of NZS 4512 Testing: Monthly by owner Survey: Annually by IQP All tests and maintenance to be recorded in log books complying with the relevant Standard.
SS3/1 - Automatic sliding doors		
Automatic doors	NZS 4239	NZS 4239 Testing: Six monthly / Annually by IQP Logbooks or electronic records must be kept and maintained confirming the inspection dates and maintenance procedures as applicable to this Specified System have been carried out by the individuals responsible (including but not limited to Owners, Owners Agent, Service Technicians, and Independent Qualified Persons). Reports relating to the inspection, maintenance and reporting procedures of this compliance schedule must be kept together with the compliance schedule, for a period of 2 years.
SS3/2 - Controlled access doors		
	To manufacturer's instructions	Inspection: Monthly by Owner Testing: Six monthly/annually by IQP Six monthly inspections -the following checks should be carried out when appropriate to the installation: - Operation of fail safe devices in emergency and power outage situations - Connection to alarm - Any emergency power supply required to operate in the event of a power failure (this may be checked a requirement under SS14/1)

SS4 - Emergency lighting systems		
Emergency Lighting	AS2293.1&3:2018 (Emergency escape lighting and exit signs for buildings) Part 1: System design, installation, operation (Escape luminaires and exit signs) Part 3: Emergency escape luminaires and exit signs	AS/NZS 2293.2 - Emergency evacuation lighting for buildings - Inspection and maintenance Inspection: 6 monthlies by a Suitably Qualified Person Surveys: Annually by IQP Maintenance: Suitably Qualified Person Logbooks or electronic records must be kept and maintained confirming the inspection dates and maintenance procedures as applicable to this Specified System have been carried out by the individuals responsible (including but not limited to Owners, Owners Agent, Service Technicians, and Independent Qualified Persons). Reports relating to the inspection, maintenance and reporting procedures of this compliance schedule must be kept together with the compliance schedule, for a period of 2 years.
SS9 - Mechanical ventilation or air conditioning systems		
	AS/NZS 1668.1:1998 The use of ventilation and Air conditioning in buildings - Fire and smoke control in multi-compartment buildings • Section 2 Air-handling Systems – General Requirements • Section 3 Fire Protection of Openings • Section 6 System Shutdown • Section 11 Kitchen Hood Exhaust Systems	AS/NZS 1668.1: The use of ventilation and air conditioning in buildings - Part 1: Fire and smoke control in buildings Inspection: Annually IQP to report on operational condition Maintenance: Qualified Personnel Owner/Agent to remedy defects Logbooks or electronic records must be kept and maintained confirming the inspection dates and maintenance procedures as applicable to this Specified System have been carried out by the individuals responsible (including but not limited to Owners, Owners Agent, Service Technicians, and Independent Qualified Persons). Reports relating to the inspection, maintenance and reporting procedures of this compliance schedule must be kept together with the compliance schedule, for a period of 2 years.

SS14/2 - Signs <i>(relating to one or more of the specified systems 1–13)</i>		
Signs for systems SS1 SS2 SS3/2	The Standard(s) that the specified system was installed to.	Inspection: Monthly by Owner Annually by IQP. Annual inspection by IQP for the specified system to which the signage relates. Maintenance: By owner / IQP All tests and maintenance to be recorded in log books complying with the relevant Standard
SS15/2 - Final exits		
Final exits	NZBC C/AS1 Fire Safety or to the standard applicable at the time of installation and last lawful approval.	Inspection: Monthly by Owner or agent Annually by IQP Ensure escape route is free from obstructions, able to be used without the need for any key or tool.

SS15/3 - Fire separations		
Fire separation	NZBC C/AS1 Fire Safety or to the standard applicable at the time of installation and last lawful approval.	Inspection: Monthly by Owner. Annually by IQP Check integrity of wall & ceiling linings, door seals and closers. Maintain fire separations to ensure continued functional operation.
SS15/4 - Signs for communicating information intended to facilitate evacuation <i>(part of a means of escape from fire which contains one or more of the specified systems 1–6, 9 and 13)</i>		
Signs for communicating information intended to facilitate evacuation. EXIT signs (either illuminated or photo-luminescent)	NZBC F8/AS1 Signs or to the standard applicable at the time of installation and last lawful approval.	Inspection: Monthly by Owner Annually by IQP. Maintenance: By Owner or suitably qualified person. Signs shall be refurbished before they become illegible and shall be replaced immediately if missing. Maintain signage to ensure continued functional operation. <i>Note: Where illumination of signage is necessary, the procedures of SS 4 should be used to verify that illumination occurs for the required duration. Where available, signage should be inspected in accordance with the published Standard or the performance specification of the associated specified system.</i>
SS15/5 - Smoke separations		
Smoke separation	NZBC C/AS1 Fire Safety or to the standard applicable at the time of installation and last lawful approval.	Inspection: Monthly by Owner. Annually by IQP Check integrity of wall & ceiling linings, door seals and closers. Maintain smoke separations to ensure continued functional operation.

Original CS issued date: 30 June 1994

BWoF annual renewal date: 30 June

Signature:



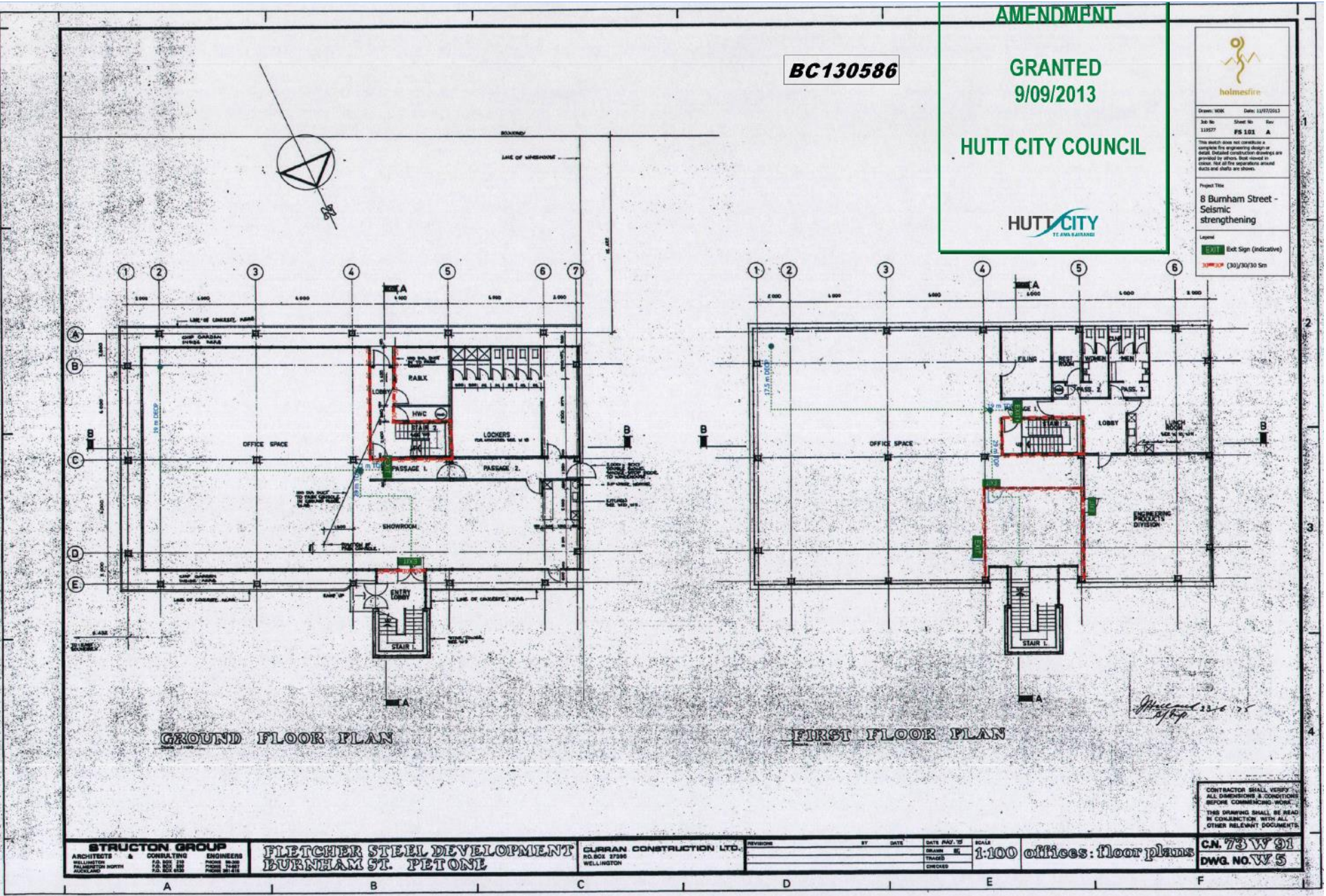
Francesca Bond
Building Warrant of Fitness Officer
On behalf of Hutt City Council

Amendment dates:

- 13 September 2010
- 12 May 2014 (new ownership)
- 26 November 2015 (reformat CS)
- 04 July 2016 (replace TYPE 2 to a TYPE B)
- 26 August 2016 (new ownership)
- 17 July 2017 (add SS3/2)
- 03 May 2022 (change building name)
- 20 December 2022 (add SS3/1, SS4)
- 22 December 2022 (add SS9)

PLANS







DISCLOSURE STATEMENT

1. The following information has been supplied to Capital Commercial (2013) Limited ("Bayleys") to be made available for distribution on the vendor's behalf to potential purchasers to assist purchasers with their due diligence and to use at the purchaser's discretion.
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