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| **SPECIFIED SYSTEM DETAILS** | Compliance Schedule No. |  |
| Building Address |  |
| A completed form is required for each new, altered or removed specified system in the building. |

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| **SPECIFIED SYSTEM** | New [ ]  | Altered [ ]  | Removed [ ]  |
| **Reference number:***[Assign a unique number for each system, e.g. SS 3/3.1]* |  |
| **Specified system:***[Name of the system, as listed in Schedule 1 of the Building (Specified Systems, Change the Use, and Earthquake-prone Buildings) Regulations 2005]* | SS name: |
| **System description:***[Include a basic description of each specified system, its purpose, location and extent of installation. Include references to plans and specifications where relevant]* |  |
| **Performance standard:***[The performance standard may be a reference to an Acceptable Solution, Verification Method, Standard, or specific documentation depending on what each specified system was designed and installed to]* |  |
| **Inspection procedure:***[Inspection procedures may be identified by a written description, or a reference to a Standard or other document. Attach as a separate document if necessary*.] |  |
| **Maintenance procedure:***[Maintenance procedures may be identified by a written description, or a reference to a Standard or other document. Attach as a separate document if necessary*.] |  |
| **Reporting procedures:***[Reporting procedures may be identified by a written description, or a reference to a Standard or other document.*  *Attach as a separate document if necessary*.] |  |
| **Responsibility:***[List persons responsible for the adjacent procedures.]* |  |
| **Attachments:** | Attach copies of the relevant parts of referenced documents to this form. |

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| **Council use only:** |
| Date received |  / /  |