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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 | / / |