



## Record of Maintenance

**Building:** Building XYZ

**Address:** 123 Sample St

**Suburb:** Sampleton

**Inspector:** Craig Rogers

**Inspection Date:** 18/10/2007

**Signature:**

A handwritten signature in blue ink, appearing to read "Craig Rogers", is written over the signature line.

No.	Location	Tag	Comments	Compliance
FD1	Lift motor room	1234		Y
FD2	Electrical Riser	3934	Repair Closer to allow door to latch on closure. Repair Door binding on frame. Replace External Handle damaged components. Require Fire Door Sign to AS 1851.	N
FD3	L10 Fire Stair		Non compliant to AS 1851. No tags fitted to door. Require Fire Door Sign to AS 1851. Remove Security Latch hardware is non-compliant.	N
FD4	L9 Fire Stair	1235		Y
FD5	L8 Fire Stair		Require Closer missing from door. Require Lock missing from door. Require Fire Door Sign to AS 1851.	N
FD6	L7 Fire Stair		Non compliant to AS 1851. No tags fitted to door. Repair Handles due to weak spring in handle. Require Fire Door Sign to AS 1851.	N
FD7	L6 Generator Room	3476	Require Door access due to no key available at time of inspection.	N
FD8	L6 Fire Stair	7654		Y
FD9	L5 Fire Stair	1237		Y
FD10	L4 Fire Stair	1238		Y
FD11	L3 Fire Stair			Y
FD12	L2 Fire Stair		Repair Closer to stop door from slamming on closure. Require Fire Door Sign to AS 1851. Require Lorient Seals due to excessive gap to hinge stile. Repair Door service required.	N
FD13	L1 Fire Stair		Non compliant to AS 1851. No tags fitted to door. Require Fire Door Sign to AS 1851. Require Striker plate damaged components.	N
FD14	Ground Floor Fire Stair	5384	Repair Head Latch fitted to wrong side of door.	N
SC15	Main Entry			Y
AP16	L1 Access Panel			Y
SD17	Side Reception		Require Closer removed from door. Require Lock no latching device in door.	N

**Inspection ID:** 5264      Craig Rogers

**Inspection Date:** 18/10/2007

**IMPORTANT NOTICE: We attach for your attention the required remedial works to non-conforming Fire Doorsets as nominated by A.S. 1851 (2005)**

The original certificates and the metal door tags affixed to the doors designate the Fire Resistance Performance of the door sets inspected at the above premises. Unless noted otherwise, it is assumed that the door sets are constructed in accordance with the requirements of the standards nominated, and the Fire Resistance Performance would be equal to that as stated on the certificates and tags.