



Critical Defects Report

Fire Protection System/Equipment

Customer Name: Inspection ID: 5264	Site Name: Building XYZ Site Address: 123 Sample St
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Inspector Name: Craig Rogers	Signature:	Date: 18/07/2007
Site Representative:	Signature:	Date: 18/07/2007

During our planned Inspection, Test, Preventative Maintenance, and/or Survey of your Fire Protection System and/or Equipment in accordance with our agreement, we noted the following critical defects. This defect notice is issued in accordance with Clause 1.15.4 in AS1851-2005 which requires us to inform you that the equipment requires rectification work as detailed below. We recommend that the defects are repaired immediately to ensure the continuing reliability of your fire protection. Our technician can either repair the defect or organise for it to be repaired within the AS1851-2005 required time frame.

Note: In order to comply with requirements of AS1851-2005, outstanding defects will be noted on the Annual Condition Report.

Door Number	Nature of Defect(s)
FD6	Repair Handles due to weak spring in handle. Replace Door Non compliant to AS 1851. No tags fitted to door.
FD5	Require Closer missing from door. Require Lock missing from door.
FD3	Remove Security Latch hardware is non-compliant. Replace Door Non compliant to AS 1851. No tags fitted to door.
FD2	Repair Closer to allow door to latch on closure. Repair Door binding on frame. Replace External Handle damaged components.
FD12	Repair Closer to stop door from slamming on closure. Require Lorient Seals due to excessive gap to hinge stile.
FD13	Replace Door Non compliant to AS 1851. No tags fitted to door. Require Striker plate damaged components.
FD14	Repair Head Latch fitted to wrong side of door.
SD17	Require Lock no latching device in door.
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System Type:	Written Quote Required:	YES	NO
Materials Required:			
Access Required:			

To authorise Touchwood Fire Doors to rectify the defects described above, please complete the following details and fax to (07) 3488 0433

Order No: _____ **Date:** _____

Customer Name: _____ **Tel:** _____

Signature: _____ **Fax:** _____

Company: _____

Touchwood Fire Doors Standard Terms & Conditions of Sale will apply. Please note that our contracted schedule of rates does not allow for the hire of any special access equipment required in order to comply with OH&S obligations.