**Specified System Status Report Compliance schedule #:**

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| **BUILDING** |
| Building name: | Level/unit number: |
| Street address of building:Location within site/block: |  Compliance Schedule Anniversary: |
| **OWNER** |
| Name:Contact Number: | Mailing Address: |

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| **SPECIFIED SYSTEM** |
| ***<eg SS1 Automatic systems for fire suppression>***  |

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| **IQP DECLARATION** |
| This report has been issued in lieu of a Form 12A.***Missed procedures***A Form 12A for the above specified system was unable to be issued due to restrictions in force under the Covid-19 Alert Levels preventing the following scheduled inspection, maintenance and reporting procedures of the compliance schedule from being carried out:

|  |  |
| --- | --- |
| **Procedure** | **Reason** |
| *e.g. March – Weekly Diesel Test* | *e.g. It was not an essential service or it was not safe for the tenants or our staff to undertake the work* |
| *e.g. April - Annual Sprinkler Diesel Survey* | *e.g. Ditto* |
| *e.g. April - 4 Yearly Valve Overhaul*  | *e.g. Ditto* |

***Performance of the system***The above specified system is/is not ***(delete one)*** currently performing to the performance standard stated in the compliance schedule as at the date state below.Where the system is not currently performing to the performance standard or the performance is unknown please provide the known status of the system and any measures that have been (or will be) put in place in relation to the performance of the system. ***(delete if not applicable)****<e.g. The Diesel has since been tested and no defects were discovered. Until full access is granted and the above inspections have been completed, we cannot confirm that the Specified System is performing fully to the required performance Standard.>*Signature of Independent Qualified Person IQP number:Date: ***[insert date]*** |

*\*This report* ***does not*** *enable a building warrant of fitness to be supplied and displayed.*

*\*This report cannot be used in situations where procedures were missed for reasons other than Covid-19 Alert Level restrictions.*