

Y Council agrees with proposed solution
OK Doesn't fully comply but accepted - explanation of why needed
N/A Not Applicable to this consent
Q Further information needed



Processing Officer Name: _____

Date checked: _____

ALTERATION TO AN EXISTING BUILDING

SECTION 112 – GAP ANALYSIS TABLE

Complete the table below & attach a copy to your building consent for Council to assess compliance with Sec 112 of the BA 2004

Building Use(s): _____

No. of Levels: _____

Risk Group Category: _____

(Refer Table 1.1 C/AS)

Occupancy: _____

(Calculate as per Table 1.2 C/AS)

SECTION 112 – GAP ANALYSIS TABLE

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	Reference	Fire Safety Feature	What is Required by the applicable Acceptable Solution	What is currently in the Existing Building	Proposed Solution – Filling the Gap	Council Agrees	More Info Req.
MEANS OF ESCAPE	NZBC C/AS Sec 2.2	Fire alarm system					
	NZBC C/AS Sec 2.1	Firecell floor area					
	NZBC C/AS Sec 3.2	Number of escape routes					
	NZBC C/AS Sec 3.3	Escape route width					
	NZBC C/AS Sec 3.4	Escape route length					
	NZBC D1/AS1	Escape routes					

	NZBC C/AS Sec 4.5	Fire separations that affect escape routes					
	NZBC C/AS Sec Table 4.1	Surface finishes to wall linings, ceiling linings & HVAC systems					
	NZBC C/AS Sec Table 4.2	Floor coverings					
	NZBC F8/AS1	Signage					
	NZBC F6/AS1	Visibility in escape routes					
ACCESSIBLE FACILITIES	Reference	Accessible Facilities	What is Required by the applicable Acceptable Solution	What is currently in Existing Building	Proposed Solution – Filling the Gap	Council Agrees	More Info Req.
	NZBC D1/AS1 10, NZS 4121 Sec 5	Carparks					
	NZBC D1/AS1 3.4, NZS 4121 Sec 6, 13	Kerb Ramps					
	NZBC D1 2.3, 3.0 & 6.0, NZS 4121 Sec 6	Ramps					
	NZBC D1/AS1 7.0, NZS 4121 Sec 7	Main entrance & accessible routes, including corridors					
	NZBC D1/AS1 7.0, NZS 4121 Sec 7	Internal Doors & Doorways					
	NZBC G5 3.4, NZS 4121 Sec 11	Public Facilities					

NZBC D1 3.4, D2/AS1 71, NZS 4121 Sec 9	Lifts					
NZBC D1.3.4, D1/AS1 4, 6, NZS 4121 Sec 8	Stairs & Handrails					
NZBC G1/AS1 Table 9, NZS 4121 Sec 10	Toilet & shower facilities					
G9/AS1, NZS 4121 Sec 4, 7 & C5	Door & window controls & light switches					
NZBC FF2, G7 & G8, NZS 4121 215, D1/AS1 1.5 & 1.8	Visibility factors					
F7/AS1 8, NZS 4121 Clause 4.12- 4.13	Alerting Devices					
NZBC D1/AS1 8, G5.3.5, NZS 4121 Sec 12 & H	Places of assembly, entertainment & recreation					
NZS 4121 12.2.2 & App. H	Listening Systems					
NZBC G5.3, 5.3.6 & F8.3.4, F8/AS1 5, NZS 4121 3.6 & 4.8	Signs					
NZS 4121 Sec 14, D1/AS1 9.0, G3.1(c), G9/AS1	Accessible accommodation units					
Consider fitting rooms, staff kitchen facilities, laundering facilities	Other facilities used by people with disabilities					

The Processing Officer should complete further notes about the above items & outcomes on the applicable processing sheet for the work being carried out.