

			T	W	5	2	7	4
DEFECT NOTICE NUMBER								



ASSA ABLOY

Critical Defects Report

Fire Protection System/Equipment

Customer Name:
Inspection ID: 5274

Site Name: Building XYZ
Site Address: 123 Sample St , Sampleton

Inspector Name: Craig Rogers **Signature:** *[Signature]* **Date:** 19/10/2007
QBCC Licence No. 1184361
Site Representative: **Signature:** *[Signature]* **Date:** 19/10/2007

During our planned test and inspection of your fire rated access panels, fire and smoke doors we note there may be critical and non-critical defect as per (QDC 6.1 Queensland) Or AS 1851 (2012). The definition of a critical defect provided in the Building Fire Safety Regulation 2008 is “a defect that is likely to render the fire safety installation inoperable and the defect is reasonably likely to have a significant impact on the safety of occupants of part or all of the building if a fire or hazardous materials emergency happens”. For the purposes of these notes: inoperable is defined in the dictionary as “Not able to perform its normal function”. For the purposes of these notes: significant is defined in the dictionary as “Likely to have a major affect”.

The Queensland Fire & Rescue Service would usually determine a critical defect as something that affects a fire safety installation sufficiently so as to prevent it from performing to its normal function. For this reason, we believe some non-critical defects if not all in fire doors, smoke doors and fire rated access panels may also affect a fire safety installation sufficiently so as to prevent it from performing its normal function and strongly recommend all defects be carried out as soon as possible within 30 days of receipt of reports. Note: In order to comply with requirements of QDC 6.1 and A.S. 1851 (2012), outstanding defects will be noted on the Annual Condition Report

Door Number	Nature of Defect(s)
FD2	Repair Closer to allow door to latch on closure. Repair Door binding on frame. Replace External Handle damaged components.
FD3	Remove Security Latch hardware is non-compliant. Replace Door Non compliant to AS 1851. No tags fitted to door.
FD6	Replace Door Non compliant to AS 1851. No tags fitted to door.
FD12	Repair Closer to stop door from slamming on closure. Repair Door service required. Replace Lock lock not latching 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.

System Type: _____ **Written Quote Required:** YES NO
Material Required: _____
Access Required: _____

IMPORTANT NOTICE: We attach for your attention the required remedial works to non-compliance doors and panels as nominated that this building is inspected and tested at intervals in compliance with QDC, part MP6.1 and A.S 1851 (2012)

To authorise Touchwood Doors to rectify the defects described above, please complete the following details and email to enquiries@touchwooddoors.com.au

Order No: _____ **Date:** _____
Customer Name: _____ **Tel:** _____
Signature: _____ **Fax:** _____
Company: _____

Touchwood Doors - QBCC Licence No. 82028