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| DEFECT NOTICE NUMBER | | | | | | | | |



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 Inspection, Test, Preventative Maintenance of your fire, smoke doors and access panels where noted, we noted the following critical defects. This defect notice is issued in accordance with QDC 6.1 and AS1851-2015 which requires us to inform you that the doors requires rectification as detailed below within 30 days of inspection. Our technician can either repair the defect or organise for it to be repaired within the QDC 6.1 and AS1851-2012 required time frame.

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”.

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 its normal function. In order to be deemed ‘critical’, a defect would normally be seen to significantly affect the installation. Please visit www.fire.qld.gov.au press tab under Building Fire Safety and Building Fire Safety Regulations 2008 page 38 to 43 or call QLD fire and rescue community services 36351500

Note: In order to comply with requirements of QDC 6.1 and AS1851-2012, 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. 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. |
| SD17 | Require Lock no latching device in door. |
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| | |
|---------------------------------|--|
| 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 Fire Doors to rectify the defects described above, please complete the following details and fax to 0733904570

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

Touchwood Fire Doors - QBCC Licence No. 82028