

- 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 and attach a copy to your building consent for Council to assess compliance with Section 112 of the BA 2004

Building Use(s): _____ **No. of Levels:** _____ **Risk Group Category:** _____ **Occupancy:** _____
(Refer Table 1.1 C/AS) (Calculate as per Table 1.2 C/AS)

SECTION 112 - GAP ANALYSIS TABLE

	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 required
MEANS OF ESCAPE	NZBC C/AS Sec 2.2 F	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 AND HVAC systems					
	NZBC C/AS Sec Table 4.2	Floor coverings					
	NZBC F8/AS1	Signage					
	NZBC F6/AS1	Visibility in escape routes					

	Reference	Accessible Facilities	What is required by the applicable Acceptable Solution	What is currently in the existing building	Proposed Solution - Filling the Gap	Council agrees	More info required
ACCESSIBLE FACILITIES	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 and 6.0, NZS 4121 Sec 6	Ramps					
	NZBC D1/AS1 7.0, NZS 4121 Sec 7	Main entrance and accessible routes, including corridors					
	NZBC D1/AS1 7.0, NZS 4121 Sec 7	Internal Doors and 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 and Handrails					
	NZBC G1/AS1 Table 9, NZS 4121 Sec 10	Toilet and shower facilities					
	G9/AS1, NZS 4121 Sec 4, 7 and C5	Door and window controls and light switches					
	NZBC FF2, G7 and G8, NZS 4121 215, D1/AS1 1.5 and 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 and H	Places of assembly, entertainment and recreation					
	NZS 4121 12.2.2 and App. H	Listening Systems					
	NZBC G5.3, 5.3.6 and F8.3.4, F8/AS1 5, NZS 4121 3.6 and 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					
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The Processing Officer should complete further notes about the above items and outcomes on the applicable processing sheet for the work being carried out.