

Maintaining Approved Evacuation Schemes

Introduction

Use this guide to maintain your approved evacuation scheme and provide Fire and Emergency New Zealand with the required report(s).

Approved evacuation schemes need regular maintenance, either by completing:

- trial evacuations
- the training and assessments required for an evacuation training programme.

You provided information about the type of maintenance activity for your scheme, and the frequency (either 6-monthly or more often), in section 4 of your application.

You must also let Fire and Emergency know if certain events occur, see Other Evacuation Scheme Maintenance Responsibilities.

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Reminders

Automated reminder emails are sent to the nominated contact person's email address and additional email recipients when it is time to maintain your scheme.

Reports

You must provide a report about your trial or training activity as per the approved scheme within 10 working days of the date it happened.

Complete your report online or send it by email or post to the Regulatory Compliance Group (RCG) at Fire

and Emergency New Zealand.

We recommend reporting online, this will ensure more accurate reminders and you will also receive an email confirming your report has been received as well as a system generated copy of your report to download and use for other compliance purposes.

Transferring the maintenance of schemes to someone else

Only the nominated contact person, who lodged the original evacuation scheme application, can provide us with the required reports about their trial evacuation or training.

You may transfer the management of an approved scheme to another person. Contact the Regulatory Compliance Group (RCG) to discuss the transfer of responsibility.

RCG Contact details

Contact the Regulatory Compliance Group (RCG) during standard business hours:

- Phone: 0800 REG COMP (0800 734 2667).
- Email: <u>rcg@fireandemergency.nz</u>

Requirements for Trial Evacuations

- Complete your trial evacuations as indicated in section 4 of your approved evacuation scheme application, i.e., either 6-monthly or more often.
 See the section: Completing trial evacuations.
- The trial should be a surprise to staff and occupants and resemble a real emergency as closely as possible.
- Provide a report to RCG within 10 working days of the date of your trial evacuation.
 Note: From 1 July 2018 it is no longer a requirement to notify Fire and Emergency in writing before holding your trial evacuation.
- You must notify your local Fire Communications Centre before and after your trial evacuations, so we know it is not a real fire emergency.
 See the section: Before your trial evacuation.
- We recommend you hold your trial evacuation at least 2 –3 weeks before the due date. This allows time for any unexpected changes to the planned evacuation date.
- Unplanned fire evacuations, i.e., false alarms or actual fire emergencies, can be treated as trial evacuations for the purposes of the Fire and Emergency New Zealand (Fire Safety, Evacuation Procedures, and Evacuation Schemes) Regulations 2018 (the Regulations). You must provide a report of the evacuation to Fire and Emergency for it to be counted as an evacuation towards your maintenance.

See the sections:

- o <u>Complete and submit your reports online</u>.
- o <u>Complete and send your reports by email or post</u>.
- The due date of your next trial evacuation will be adjusted if you have an unplanned evacuation before the scheduled due date.

Conducting Trial Evacuations

Your trial evacuation must happen as detailed in your approved evacuation scheme.

Before your trial evacuation

- Familiarise yourself with the report form to identify the key elements to look out for.
- If your building has a fire alarm system, ensure the person who will activate the alarm knows how to do this.
- You may choose to advise some key staff or occupants prior to the trial. To make the evacuation more realistic, we recommend this number of people is kept to a minimum.
- Contact the Fire Communications Centre (FCC) 10 15 minutes prior, and immediately after your trial. Note: Warning the FCC prevents the unnecessary dispatch of a fire engine e.g., if neighbours hear your alarm and call 111.
- Phone 0800 336 922 (0800 FENZCALL) to contact the FCC.

Points to check during the evacuation

- Check the following:
 - o all staff, occupants, and wardens (if used) perform their roles as expected,
 - everyone is accounted for, noting that:
 - everyone evacuated to the relevant place(s) of safety,
 - people identified as needing particular assistance were supported to safety.
 - evacuation is calm and orderly manner,
 - \circ someone made a 111 call.
- Time your trial evacuation.

Completing Evacuation Training Programmes

- Complete your evacuation training programme as indicated in section 4 of your approved evacuation scheme application, i.e., either 6-monthly or more often.
- Provide a report to RCG within 10 working days of the date of your evacuation training, that is accompanied by:
 - o the training programme content
 - o assessment results from training programme participants.

Note: Your training assessment documents could include a signed acknowledgement from all participants that they have completed and understood the training provided or could be a list of participants that passed assessment.

Other Evacuation Scheme Maintenance Responsibilities

Other fire safety responsibilities

- Ensure that:
 - o all means of escape from the building are clear of obstacles,
 - o flammable materials or liquids are not stored near the means of escape,
 - \circ fire safety precautions are taken with appliances used within the building.
- Refer to part 1 of the Regulations for a full list of fire safety responsibilities.

Building changes

- You must notify Fire and Emergency as required in section 7 of your evacuation scheme application. This includes, but is not limited to, any of these situations:
 - o any times when the building's fire detection and suppression systems are non-operational,
 - o building work that significantly affects the means of escape,
 - o alterations to the means of escape from fire are required,
 - o the building's life is extended,
 - changes to the building occupancy that result in the means of escape no longer being adequate,
 - o changes to the place(s) of safety specified in the evacuation scheme,
 - o change of purpose or activities within the building,
 - \circ the building is no longer required to have an evacuation scheme.
- Download the Notification of building changes form from: <u>fireandemergency.nz/businesses-and-landlords/evacuation-schemes/</u> > <u>Guides, forms and examples</u> > Printable forms > <u>Notification of building changes</u>.
- Complete and send this notification about building changes form by email or post to the RCG:
 - Email: rcg@fireandemergency.nz
 - **Postal Address**: Regulatory Compliance Group, Fire and Emergency New Zealand, PO Box 68444, Victoria Street West, Auckland 1142.

Managing nominated contact person absences

- You must notify Fire and Emergency as required in section 7 if the nominated contact person for the evacuation scheme is going to be overseas for at least 21 consecutive days. You must notify Fire and Emergency of the dates, and the contact details for an alternative contact person.
- You must also notify Fire and Emergency if the nominated contact person is no longer the contact person for the building.
- Send this information about the change of a nominated contact person to the RCG by email or mail, either:
 - Email: <u>rcg@fireandemergency.nz</u>
 - **Postal Address**: Regulatory Compliance Group, Fire and Emergency New Zealand, PO Box 68444, Victoria Street West, Auckland 1142.

Complete and submit Reports Online

Use these steps to complete your trial evacuation or evacuation training programme reports online.

Completing an existing maintenance case

If you already received a reminder and your trial or training report is due, you will need to complete the report against the maintenance case with a MN- number that the system already generated for you.

Note: You will find the maintenance case number (MN) in the reminder email.

- 1. Find in-progress (New) reports on the Homepage > My Trial / Training Activities > New tab.
- 2. Click on the MN- number to open the case.

My Evacuation Schemes My Trial / Trai	ning Activities My Temp	lates				
	New (Awaitin <mark>i</mark> g My Act	su tion) (Awaiting	ubmitted g FENZ Review)	Completed		
Q Search					🗏 Group 🚿 Fields	ः 🔅 Density C Refresh
Reference Number	🔻 Maintain case ID 🔻	Activity Type 🛛 🔻	Building Address T	City 🔻 Activ	rity Due Date	▼ Activity ▼ Overdue ▼
EV-377031-1	<u>MN-208583</u>	Trial Evacuations	4, Spence lane, Waka	Whakatane 23-06-	2021	1183
EV-387664-1	MN-217135	An Evacuation Training Pr	1, Number One Road,	Te Puke 07-08-	2023	408
EV-393338-1	MN-285868	An Evacuation Training Pr	10, Albany Street, Riv	Southland 09-03-	2025	150

Result: The maintenance case will be displayed with a To Do task at the top.

3. Click the yellow GO button to complete and submit the report.



Creating a new maintenance case

If you have not received a reminder email and you are reporting early or an unscheduled event like a false alarm, follow these steps to create a new maintenance case.

1. Click Submit a Trial or Training Report,

 ■ ■ ■ ■ 	Evacuation Schemes Ngā Mahere Putanga
	Having an approved evacuation scheme provides your building with protection for tenants and the building itself, is a competitive display of investment in fire safety and allows for the safe, prompt, and efficient evacuation of the building.
•	Welcome PublicUserPU600!

Or, hover your mouse over the vertical stripe on the left side of the Homepage and click Create > **Maintain evacuation scheme**.



Result: The **Maintain Evacuation Scheme** window displays with a Maintain Evacuation Scheme case number.

Note: Each maintenance case has a unique reference number, i.e., **MN**-xxxxx that gets linked to the relevant approved evacuation scheme (see step 3).

© ==== +	MN-3 Mai	intain Evacuation Scheme	Report trial evacuation or training						
		Actions •	To log a report, please select the Evacuation Scheme from the table below and click "Create". If the required row is not selectable, it means there is already an in-progress report (maintenance case) for this scheme:						
	Owner	PublicUserPU100A less than a minute ago	 If the report has not been submitted yet, navigate to "Home"> "My Trial / Training Activities" > "New" to complete the existing case. If the report has been submitted and is under review by Fire and Emergency, navigate to "Home" > "My Trial / Training Activities" > 						
	No Items		"Subr	nitted" to view the	status."			Fielde</th <th>* Dopoit</th>	* Dopoit
					Automotorios			(Fields	Density
				Reference Number	New / Submitted Maintain Case(s)	Building Address 🗸 🗸	Next Maintain Due Date		
				EV-463026-1		Bug Retesting Center, 12 Manners Street, Te Aro, Wellington	07-03-2025		
				EV-463029-2	MN-355051	UAT session - resubmission, 37A Kaiapoi Street, Napier, Hawke's Bay	03-03-2025		
				EV-463057-1	MN-355108	Testing circus, 12 Manners Street, Te Aro, Wellington	13-10-2024		
				EV-463059-1		McGeouch Bakery, 16A Galloway Street, Hamilton East, Hamilton	11 -1 0-2024		
				EV-463064-1		Test building, 16A Galloway Street, Hamilton East, Hamilton	11-10-2024		
				EV-463084-3	MN-358047	Retesting bugs, 37A Kaiapoi Street, Napier, Hawke's Bay	30-09-2024		
				EV-463086-3		Manual-Training letter testing, 99 Brady Street, Te Awamutu, Waikato	16-03-2025		
				EV-463091-1-V1	MN-355121	Bug retesting center, 37A Kaiapoi Street, Napier, Hawke's Bay	18-03-2025		
				EV-463092-1-V1	MN-358048	Gilburt estate (after initiate variation), 12 Manners Street, Te Aro, Wellington	30-09-2024		
				EV-463099-1		US-97138 New Building, 37A Kaiapoi Street, Napier, Hawke's Bay	23-03-2025		
0								Previo	us 1 10
			CANCEL						CREATE

2. Select an Evacuation Scheme

Note: If a scheme already has an in-progress maintenance case, you will not be able to select it.

Refer to "<u>Completing an existing maintenance case</u>" above and complete the in-progress maintenance case first.

Reference Number Ţ	In- Progress Maintain Case	Ŧ	Building Address $ earrow$	Next Maintain Due Date
EV-37054-2-V1	MN-55752		DEMO1BASIC, 11 Sunburst Court, Paraparaumu Beach, Parapar	28-12-2024

• If a scheme does not have an in-progress maintenance case, it will be available for selection.

3. Tick the box for the relevant scheme and click **Create**.

	Reference , Number ,	In- Progress Maintain ╤ Case	Building Address 👳	Next Maintain Due Date
	EV-37058-1		DEMO1BASIC, 11 Sunburst Court, Paraparaumu Beach, Parapar	27-12-2024
CANCEL				CREATE

Result: The report form will be displayed.

Submitting a Trial or Training Report

• The **report form** displays with prepopulated fields similar to the below.

	Validation Review Resolve						
rial Evacuation report form							
uilding description							
Building's name Retesting bugs	Scheme reference EV-463084-3						
Building's unit number	Building's street number 37A						
Building's street name Kaiapoi Street	Building's suburb Napier						
Building's city Hawke's Bay	Building's postcode 5810						
ontact person details							
ontact person details Contact person's first name*	Contact person's last name*						
ontact person details Contact person's first name * Alayne	Contact person's last name* Online-Trial						
Ontact person details Contact person's first name * Alayne Phone number	Contact person's last name* Online-Trial Mobile number*						
Ontact person details Contact person's first name * Alayne Phone number	Contact person's last name* Online-Trial Mobile number* 730 809 3837						
Ontact person details Contact person's first name * Alayne Phone number Email address *	Contact person's last name* Online-Trial Mobile number* 730 809 3837						
ontact person details Contact person's first name* Alayne Phone number Email address* irene.sch@email.com	Contact person's last name* Online-Trial Mobile number* 730 809 3837						
ontact person details Contact person's first name* Alayne Phone number	Contact person's last name * Online-Trial Mobile number * 730 809 3837 MANAGE ADDITIONAL RECIPIENTS						

- Provide all relevant information and click the **Submit** button on the bottom of the form to submit the report. See following sections on content specific to trial and training reports.
- If you want to continue the report later, click **Save** at the bottom of the report form at any time.

This saves the report with the maintenance case number as a draft. You can find draft reports on the Homepage > My Trial / Training Activities tab > on the New (Awaiting My Action) tile > MN-number.

Contact person's signature	
Signature *	
Date *	
Tick this box if you would like to speak to someone about your trial evacuation programme	
Additional comments:	1
CANCEL	SAVE SUBMIT

• After the report has been submitted, a Confirmation message is displayed at the top of the window and a confirmation email is sent to the contact person and any additional recipients (if any) to confirm the report has been received, this will include a PDF version of the report.

© 🛲 +	MN-55 Main	753 🏠 📩	✓ Thank you! The next step in this case has been routed × appropriately.	
		Actions •	Create Cubricai Validation Paviau	Files & documents (@
	, data	, iotionio	Create Submissi Validation Review V Resolve	EXAMPLE Report Sum PublicUser PU600 • 14m ago
	Reference Number	EV-37058-1	Scheme Details Compliance Report - Trial Evacuation	04 04 TEST Evac Plan 1 PublicUser PU600 • 16m ago
	Outcome Status	No action required	Source person details	
	Date of evacuation	07-07-2024	> Evacuation details	
	Owner	PublicUser PU600 49 minutes ago	Assessment outcome Comments & Contact person signature	
PP	Application [Details		

Trial Report Content

- 1. Check the **Contact person details** and amend as necessary. Here you can also add or manage **Additional Email Recipients**. See below section on <u>Navigating and viewing reports</u> for more information.
- 2. Enter the trial evacuation details as follows:

Field	Action
Date of evacuation	Click the calendar icon to select the required date.
Time of evacuation	Click the calendar icon to select the required time.

Time taken to evacuate in minutes	Enter the minutes
Time taken to evacuate in seconds	Enter the seconds

Example: If the total time is 2 minutes and 15 seconds – enter 2 in the "minutes" fields and enter 15 in the "seconds" field.

Click the relevant radio button in questions 1–7 in the Assessment outcome section.
 Important: Provide as much information as possible when you answer No to any question(s). This helps
Fire and Emergency understand what happened during the trial evacuation and what support you may
require.

Note: For further information hover on the question mark icon 2.

Assessn	nent outc	ome	
1. Was this	s trial evacuat	ion completed without injury to any person?*	
OYes	ONO		
lf no, detai	l issue and ac	tion taken to remedy it: *	1
			1
			L
			L
2. Was the areas of th	evacuation a e building?	larm/method of alerting occupants clearly heard in all	*?
OYes	O No		
3. Were all	exit ways cle	ar?*③	
() Yes	ON₀		
4. Were 'FI	RE ACTION N	OTICES' in place?*()	
Ves	() No		
5. Were sy	stems in plac	e to assist anyone who could not self-evacuate and if	*⑦
so, did the	systems fund	tion?	
○Yes	ONO		
6. Did any	equipment to	assist with the evacuation work as intended?*(?)	
OYes	ON₀	ONA	
7. Occupar	nts accounted	for or building determined to be clear in accordance	*
with the ev	acuation sch	eme?	
○Yes	ON₀		
8 When w	ac the last tra	ining session for permanent occupants held?*	
o. when w	us the last that	ming session for permanent occupants neur	

- 4. For Question 8, click the calendar icon and select the date of the last training session in the **Assessment outcome** section.
- 5. Type your name in the Contact person's signature > Signature field.
- 6. Click the calendar icon on the **Date** field and select the date you are submitting your report.
- 7. (Optional) Click the checkbox if you want to talk to someone about your trial evacuation.
- 8. You must enter comments in the **Additional comments** field if you have requested someone to contact you. This field is optional if you did not tick the contact box.

Note: This information will help Fire and Emergency to evaluate your report.

9. Click **Submit** to submit your trial evacuation report.

© ::::: + ♠	MN-557 Main Sche	753 合 tain Evacuation eme 《	Contact person's signature Signature* Sally Smith Date*
		Actions -	10-06-2024
	Case status	Pending-Action Required	Tick this box if you would like to speak to someone about your trial evacuation programme
	Compliance Type	Trial Evacuations	Additional comments:
	Current activity due date	27-12-2024	
	Reference Number	EV-37058-1	
	Date of		CANCEL SAVE SUBMIT

Result: A confirmation email is sent to the contact person and any additional recipients (if any) to confirm the report has been received, this will include a PDF version of the report.

Training Report Content

 Check the Contact person details and amend as necessary. Here you can also add or manage Additional Email Recipients. See below section on <u>Other reporting features</u> for more information. Note: The building, building owner or nominated contact person's details are prepopulated in the fields on the report form.

contact details for person respo	onsible for training
Contact person's first name *	Contact person's last name *
Minnaminnie	Lune
Phone number	Mobile number*
	596 766 3203
Email address*	
Aee@fireandemergency.nz	
Click here to add additional recipients 💿 👖	MANAGE ADDITIONAL RECIPIENTS
One-off Additional Recipient 1	One-off Additional Recipieht 2

2. Enter the relevant training programme details in the fields as follows:

Field	Action
Number of permanent occupants completed Refresher training	Enter the required number of people
Number of permanent occupants completed the initial training	Enter the required number of people
Training Completion Date	Click the calendar icon and select the relevant date

Note: For further information hover on the question mark icon ⑦.

 Attach your Assessment Results and Training Content Summary documents with the corresponding category selection by clicking the paperclip icon on the top right hand side of the window.
 Note: Expand the utility pane if you cannot see Files & Documents on the right.



- 4. Type your name in the **Contact person's signature > Signature** field.
- 5. Click the calendar icon on the **Date** field and select the date you are submitting your report.
- 6. (Optional) Click the checkbox if you want to talk to someone about your training programme.
- 7. Click **Submit** to submit your training programme report.

Result: A confirmation email is sent to the contact person and any additional recipients (if any) to confirm the report has been received, this will include a PDF version of the report.

Contact person's signature		
Signature*		
Date *		
Tick this box if you would like to speak to someone about your evacuation training programme		
CANCEL	SAVE	SUBMIT

Navigating and viewing reports

From the Homepage, select My Trial / Training Activities to view New, Submitted and Completed reports.

 	Evacuation Schemes Ngā Mahere Putanga Having an approved evacuation scheme provides your building with protection for tenants and the building itself, is a competitive display of investment in fire safety and allows for the safe, prompt, and efficient evacuation of the building.											
	W	elcome PublicUserAHPU1	00!			APPL	Y FOR A SCHEME	SUBMIT A TRIAL OR TRAINING REPORT				
	M1	y Evacuation Schemes My Trial / Train New (Awaiting My Action)	ning Activities My Ter	nplates Sul (Awaiting	omitted FENZ Review)			Completed				
	Q Search						Gro	up ⊗ Fields 🕴 Density ල Refresh				
		Reference Number 🔹 🔻	Maintain case ID 🔻	Activity Type 🛛 🔻	Building Address T	City v	Activity Due Dat	e T Activity Overdue T				
		EV-377031-1	MN-208583	Trial Evacuations	4, Spence lane, Wak	Whakatane	23-06-2021	1189				
		EV-387664-1	MN-217135	An Evacuation Training P	1, Number One Roa	Te Puke	07-08-2023	414				

Viewing New - not yet submitted reports

Find New reports on the Homepage > My Trial / Training Activities > **New** tab.

My Evacuation Schemes My Trial / Training Activities My Templates									
	New (Awaiting My Acti	on)	n) Submitted (Awaiting FENZ Review)		Completed				
Q Search						= 0	iroup 🚿 Fields	🕆 Density 🕑 Refresh	
Reference Number 🔹 🔻	Maintain case ID 🛛 🔻	Activity Typ	• •	Building Address 🔻	City 🔻	Activity Due Date	•	Activity Overdue 🔻	
EV-451158-1	MN-339002	An Evacuation	Training Pro	16A, Galloway Street,	Hamilton	15-08-2024		40	
EV-451159-1	MN-339003	An Evacuation	Training Pro	16A, Galloway Street,	Hamilton	15-08-2024		40	
EV-437018-1	MN-344011	Trial Evacuatio	ns	37A, Kaiapoi Street, N	Hawke's Bay	14-01-2025		0	

This section displays all reports that are awaiting completion.

You'll be able to identify the evacuation report that needs completing by the evacuation scheme reference number and building address in the corresponding columns. The due activity date displayed indicates the date by which the activity (Trial evacuation or training programme) is due. The maintenance case number MN- is the case against which the report should be logged. The activity overdue column indicates the days by which the activity is overdue.

Note: you will <u>not</u> be able to create another report for the same scheme until the current maintenance report is completed.

Viewing submitted and completed reports

Submitted - Awaiting Review reports

Find Submitted reports on the Homepage > My Trial / Training Activities > **Submitted** tab.

/ Evacuation Schemes My Trial / Training Activities My Templates										
	New (Awaiting My Ac	ction)	Submitted (Awaiting FENZ Review)		Completed					
Q Search						🗏 Group 🚿 Fields	🗧 Density 😋 Refresh			
Reference Number	🔻 Maintain case ID 🔻	Activity Type 🖣	Address T	City 🔻	Date	▼ Activity Overdue ▼	Due Date			
EV-451055-1	MN-335018	An Evacuation Train	16A, Galloway Street,	Hamilton	01-02-2025	0	01-02-2025			
EV-430012-1	MN-335047	An Evacuation Train	22C, Tennyson Street	Napier Hawk	01-02-2025	0	01-02-2025			
EV-451036-1	MN-336003	An Evacuation Train	16A, Galloway Street,	Hamilton	01-08-2024	48	01-08-2024			

This section displays all reports that have been submitted but require review by Fire and Emergency before they are completed, however, there is nothing further you need to do.

Note: you will <u>not</u> be able to create another report for the same scheme until the current maintenance report is completed.

Completed reports

Find completed reports on the Homepage > My Trial / Training Activities > **Completed** tab.

Evacuation Schemes My Tria	al / Traini	ng Activities	4у Т	emplates							
		l (Awaitin)	New g My	Action)		Subm (Awaiting FE	itted NZ Review)		Completed		
Q Search						8			Default view 🗸	🗏 Group 🧭 Fields	🕆 Density 😋 Refree
Reference Number	•	Maintain case ID	•	Building Address	•	City 🔻	Date of evacuatio	on ▼	Time of evacuation 🔻	Time taken to evacuate in v minutes	Time taken to evacuate in seconds
EV-430012-1	N	<u>/IN-301007</u>		22C, Tennyson Stre		Napier Haw					
EV-431012-1	N	/N-301054		12, Manners Street,		Wellington	10-06-2024		2:56 PM	7	7
EV-431011-2-V1	Ν	/N-306015		123, Mangawhai R		Northland	13-06-2024		10:55 AM	6	6

This section displays all reports that have been submitted and completed.

Viewing reports

To view and download a copy of the report, expand the utility pane and open the document names "Evacuation Training Programme..." or "Trial Evacuations..." under Files & Documents.

You can also view the report by;

• opening the MN- case and selecting the Compliance Report tab to view the report detail.

MN-35	8045 🔂 Itain Evacuation Scheme	✓ Create ✓ Submission ✓ Validation Review ✓ Resolve	Utilities 🕞
	Actions *	Approved Scheme Details Compliance Report - Trial Evacuation	🔷 Files & documents (@
Status Compliance Type Current activity due date	Completed Trial Evacuations 30-09-2024	> Building description Contact person details Evacuation details Assessment outcome Comments & Contact person signature 	➤ Trial Evacuations Report : PublicUserPUT00A * 4d ago : Trial Evacuations_EV- 462107- 1_20240920T044034.599 : : GMT.pdf PublicUserPUT00A * 4d ago Trial Evacuation Remin : 4d ago :
Reference Number Evacs	EV-462107-1 Resolved-Approved		Trial Evacuation Remin : 4d agd

• opening the scheme and selecting the **Maintain Cases** tab, then select the MN- number to open the report.

 ■ + ▲ 	Evacuation	☆ scheme application	Application Form	Documents	Maint	ain Cases		
		Actions •	This tab shows	the list of MN Case	es for	the Scheme		REFRESH
	Case status	RESOLVED-APPROVED	Trial Evacuation	15				
	Building	An existing building						
	structure		Maintain Case I	٥	•	Date of Evacuation	Status	
	Reference number	EV-463106-1	MN-356138			09-09-2024	Completed	
	Version	1	MN-356137			02-09-2024	Completed	

Managing additional email recipients

Overview

Managing additional recipients allows you to add, modify, or delete email contacts for evacuation schemes and maintenance cases (Trial/Training Reports), ensuring relevant parties automatically receive important updates such as application acknowledgments, reminders, and report confirmations.

- o A maximum of three additional recipients can be added for each scheme.
- Additional recipients can be managed throughout the lifecycle of the application or scheme, including modifications or deletions.
- Additional recipient information, like name and email address, will not be displayed in the application PDF or any system generated letters.

You can select whether the recipient receive system-generated emails related to the Evacuation Scheme, Trial/Training Reminders and/or Trial/Training Reports

- 1. **Evacuation Scheme Emails:** recipients will receive updates and notifications related to the overall evacuation scheme application process, from submission to approval, such as
 - **Application Acknowledgment Emails:** sent when a new application, resubmission, or variation is submitted.
 - Not Complete Letter Emails: sent when an application is marked as incomplete.
 - Notice of Building Visit Letter Emails: Sent when a building visit is scheduled as part of the evacuation scheme assessment.
 - Approved/Not Approved Letter Emails: sent when the scheme is approved or not approved.

- 2. **Trial/Training Reminders:** to keep recipients informed of upcoming deadlines related to Trial or Training reports for your evacuation scheme and will include notifications such as
 - **First Trial/Training Reminder Emails:** sent when the first reminder is due for the completion of the Trial or Training report.
 - Second Trial/Training Reminder Emails: sent as a final reminder when the Trial or Training report is overdue.
- 3. **Trial/Training Confirmations:** recipients will receive confirmation of the submission of the report and will include notifications such as
 - **Trial/Training Report Submission Confirmation Emails:** sent when the Trial or Training report is successfully submitted.

Managing additional email recipients for a maintenance report (T&T Report)

Manage one-off additional recipients when creating Trial and Training reports or manage additional recipients for the scheme including maintenance activities from within the report.

Adding One-off email recipients for MN Cases:

During the creation of a Trial or Training report, you can add up to two, one-off additional recipients.

These one-off recipients will only receive email communications related to the specific Trial or Training report and will not be associated with other scheme-related communications.

- 1. From within an in-progress maintenance report, scroll to the
 - Contact person details section for Trial reports,
 - or the **Person responsible** section for Training reports.
- 2. Enter the email address for the person that you would like to copy on the report submission.

Contact person details							
Contact person's first name *	Contact person's last name *						
Alayne	Online-Trial						
Phone number	Mobile number *						
	730 809 3837						
Email address *							
Aee@fireandemergency.nz							
Click here to add additional recipients (2) MANAGE ADDITIONAL RECIPIENTS							
One-off Additional Recipient 1	One-off Additional Recipient 2						

3. When the report is submitted, email addresses entered will receive a once off email confirmation that the report has been submitted with a copy of the report PDF.

Note: copy and paste the email address into the field to eliminate spelling mistakes.

Manage additional email recipients for the scheme and maintenance activities:

- 1. From within an in-progress maintenance report, scroll to the
 - Contact person details section for Trial reports,

- or the Person responsible section for Training reports.
- 2. Click the Manage Additional Recipients button.

Result: The Manage Additional Email Recipients window is displayed for the selected scheme.

- 3. Add new recipients, modify existing ones, or delete email recipients:
 - a. Click the **+ Add** button to add a new recipient and select which type of notifications you would like them to receive.
 - b. Click inside the **Name** or **Email** fields to edit existing recipient name or email address and toggle the **notification type tick boxes** to select the types of notifications the recipient should receive.
 - c. Click the **Delete** icon to remove an email recipient.

Manage Additional Email Recipients								
Manage additional email recipients (Add/Modify/Delete)								
Name	Email (Required)	Evacuation Scheme Emails	Trial/Training Reminders	Trial/Training Confirmations				
Arna Mcg	arna.mcg@email.com	~	~	~	Ŵ			
Irene <u>Sch</u>	i.sch@email.com			\checkmark	Ū			
+ Add								
CANCEL				SUBM	т			

4. Click **Submit** to save your changes.

Complete and send Reports by email or post

Step(s)

- 1. Complete your scheme maintenance report on a paper form if you are unable to complete your report online.
- 2. Download the relevant report forms from <u>fireandemergency.nz/businesses-and-</u> landlords/evacuation-schemes/ > <u>Guides, forms and examples</u> > **Printable forms**:
 - Trial evacuation report
 - Notification of evacuation training programme.

Guides, forms and examples	View available guides and documents to help complete and maintain your evacuation scheme.	
	Quick reference guides	~
	Application and supporting document examples	*
	Fire action notices	×
	Printable forms	~

3. Send your report by email or mail to the Regulatory Compliance Group at either:

- Email: <u>evacuation@fireandemergency.nz</u>
- **Postal Address**: Regulatory Compliance Group, Fire and Emergency New Zealand, PO Box 68444, Victoria Street West, Auckland 1142.

Note: If you submit your report via mail/email you may be contacted if more information is required, otherwise you would not usually hear back or receive a separate confirmation email with a PDF version of your report from Fire and Emergency NZ.