



Certificate Number: 5359

Date: 27-Jan-2025

Job Ref: S9427

# CERTIFICATE OF MAINTENANCE TO BAFE SP203-1 Non-domestic

CustomerInstallation / System Location (address)Phoenix FMSBelieve Housing - SeahamPatrick House, Gosforth Business Park, Newcastle Upon Tyne NE12Spectrum 4, Spectrum Business Park, Seaham SR7 7TT

**Type of Premises** 

Non-Domestic Working to BS5839-1 and the BAFE SP203-01 Scheme

| BAFE Registered Organisation  | BAFE Registered Organisation ID |
|---|---------------------------------|
| Data Fire & Security LLP  | NBRI077                         |
| Certification Body  | SSAIB                           |
| Address   | Phone No.                       |
| 4A Redburn House Redburn Industrial Estate Westerhope Newcastle upon Tyne NE5 1NB | 0191 286 0083                   |

#### Maintenance Completion Date (MM/YYYY)

27-01-2025

Recipients of this Certificate are strongly advised to have their System(s) covered by a current maintenance contract with a BAFE SP203-1 Registered Organisation with maintenance included in their scope

This Certificate is issued pursuant to and should be read in conjunction with the terms and conditions that apply to supply of the work covered by this Certificate, the terms and conditions attached to this Certificate and the rules, regulations, standards, policies, codes of practice and documents that apply to the BAFE Competency Scheme to which this Certificate relates ('Scheme').

We, being currently a BAFE Registered Organisation who is registered by BAFE as complying with the requirements of the Scheme, certify that the work covered by this Certificate complies with all requirements as currently laid down within the Scheme in respect of such work.

I/we being the competent person(s) responsible (as indicated by my/our signatures below) for the servicing of the fire detection and fire alarm system, particulars of which are set out below, CERTIFY that the said work for which I/we have been responsible complies to the best of my/our knowledge and belief with the recommendations of clause 45 of BS 5839: Part 1, 2017 quarterly inspection of Sealed Lead Acid batteries/periodic inspection and test inspection and test over a 12 month period, except for the variations, if any, stated in this certificate.

| Engineer   | Position            |  |
|--|---------------------|--|
| Stu Cassidy  | Authorised Engineer |  |
| Data Fire & Security LLP 4A Redburn House Redburn Industrial Estate Westerhope Newcastle upon Tyne NE5 1NB |                     |  |

### Next Maintenance Due (DD/MM/YYYY)

July 2025

### **Summary of Inspection and Servicing**

General condition of the fire alarm and detection system and alarm installation and any defects on system including parts and batteries and any programming, please note:

Alarm in good condition

| Outstanding defects reported to responsible person?   | N/A |
|---|-----|
| Relevant details of the work carried out have been entered in the system logbook?                         | N/A |
| During the past 12 months, the following false alarms have occurred                                       |     |
| The number of false alarms this equates to per 100 automatic fire detectors per annum (Category M N/A) is |     |

| Panel Make                                 | Advanced     |
|--|--------------|
| Panel Model                                | Mxpro5       |
| Number of Loops / Zones                    | 2            |
| Number of Sounder Circuits Used            | 0            |
| Addressable or Conventional                | Conventional |
| Is the system Monitored                    | Yes          |
| System Category                            | Yes          |
| If addressable, Are repeater panels fitted | N/A          |
| Repeater Panel Location(S)                 |              |
| Repeater panels checked for functionality  | N/A          |

| Inspection   |     | Service Checks  |     |
|--|-----|---|-----|
| Is the panel located at the fire brigade entry point to the building and unobstructed?   | Yes | Site logbook complete   | Yes |
| Does the panel display the company name and telephone number                             | Yes | Identified devices tested on previous visits                        | Yes |
| Is there a pictorial zone chart displayed at the fire panel and repeater panel locations | Yes | System free from false alarms since last service                    | Yes |
| Equipment as per specification if known  | Yes | Any change in use of building                                       | Yes |
| All cables undamaged as seen   | Yes | Any structural change to building and additional detection required | Yes |
| Manual call points conspicuous   | Yes | Sounders tested   | Yes |
| All exits, including new exits have manual call points                                   | Yes | System coverage satisfactory  | Yes |
| Automatic fire detectors suitable for building use or occupancy                          | Yes | Panel correctly fitted and undamaged                                | Yes |
| Automatic fire detectors suitably sited  | Yes | Panel functions tested  | Yes |
| Is equipment firmly fixed  | Yes | Display/LED tested  | Yes |
| Is equipment clean/undamaged   | Yes | Aux Relays tested   | N/A |
| Batteries Checked  | Yes | Auto transmission tested to ARC                                     | Yes |
|  |     | Cause & Effect tested   | Yes |
|  |     | Network Tested  | Yes |
| Number of Batteries (all panels if applicable)   | 2   | Shutdowns tested  | Yes |

| Battery Size | Install Date | Recorded Voltage | Recorded Amp Hour(s) |
|--------------|--------------|------------------|----------------------|
| 12 Ah        | 2024-06-27   | 12V              | 12Ah                 |
|              | 2024-06-27   | 12V              | 12Ah                 |

| Quiescent Current (Q)                        | 254mA     |
|--|-----------|
| Standby Period (H)                           | 24h       |
| Alarm Current (A)                            | 4.9A      |
| De-Rating Factor (DF)                        | 1.75      |
| Battery Capacity Required (Q x H) + (A x DF) | 6104.57Ah |

# ANY CHECKS THAT WERE DEEMED UNSATISFACTORY OR CONTREVENING THE RELEVANT STANDARDS WILL BE ADDRESSED AS A DEFECT IN THE NOTES BELOW AND PROPOSED TO BE RECTIFIED

**Zones / Areas Tested During This Service** 

## 31 - main entry smoke 38 - opposite Saxon room 47 - Saxon room 46 - main room rhs 35 - main room rhs 38 - main room rhs 42 - main room rhs 29 - main room rhs 27 - rhs fire exit stairs 28 - rhs fire exit mcp 2 -lhs main room opposite marques room 51 - lhs main room 53 - Ihs main room 65 - Ihs main room Lhs fire exit gf Lhs fire exit mcp gf 56 - Ihs main room 58 - Ihs main room Lhs main room 16 - lift lobby 30 - 1st floor landing 31 - 1st floor lift lobby 1st floor cleaners heat L2-6 - 2nd floor cleaners store L2-7 - 1st floor office L2-81 - 1st floor office L2-70 - 1st floor showers heat L2-83 - pitstop smoke L2-84 - pitstop smoke L2-85 - pitstop smoke L2-12 - pitstop fire exit Pit stop fire exit smoke L2-82 pitstop smoke L2-71 pitstop smoke L2-75 - pitstop smoke L2 a74 pitstop smoke L2-79 - pitstop smoke Pitstop smoke 2-73 - pitstop smoke 2nd floor entry L2-103 - 2nd floor lhs office L2-120 - 2nd floor lhs office L2-106 2nd floor lhs adj bugle room L2-108 - 2nd floor lhs bugle room L2-17 - 2nd floor fire exit mcp L2-2nd floor fire exit lhs L2-109 - 2nd floor lhs office L2-119 -2nd floor in fixed lhs L2-114 2nd floor lhs office 50% Percentage of the system tested this visit. Any further works carried out during visit N/A System off test with ARC Yes Causes of false alarms eliminated Yes System left fully working Yes Variations from The Recommendations of Clause 45 of BS 5839-1:2017 For Periodic or Annual Inspection & Test (As Applicable)

# Engineer's Report / Recommendations / Further Work Required:

Routine service, all devices tested okay, no issues found.

I/We being the competent person(s) responsible (as indicated by my/our signatures below) for the servicing of the fire detection and fire alarm system, particulars of which are set out below, CERTIFY that the said work for which I/we have been responsible complies to the nest of my/our knowledge and belief with the recommendations Clause 45 of BS 5839-1:2017,

# ☑ Periodic inspection and test

| TimeSheet  | Arrival | Departure | Customer Name / Signature | Engineer Name / Signature |
|------------|---------|-----------|---------------------------|---------------------------|
| 27-01-2025 | 11:33   | 12:35     | NSA                       | Stu Cassidy               |

(autosigned) Stu Cassidy

### **Terms and Conditions**

- 1. This Certificate is issued subject to the applicable rules, regulations, standards, policies, codes of practice and documents for the Scheme.
- 2. You acknowledge and agree that the Third-Party Certification Body who is licensed by BAFE and accredited by UKAS to operate the Scheme ("Certification Body" reserves the right for it and its duly authorised representatives to inspect the work covered by this Certificate. This Certificate is conditional on the customer identified on this Certificate ("you", "your") allowing from time to time during business hours:
  - a. The Certification Body and its duly authorised representatives' access to the premises at which such work was undertaken to carry out such inspection; and
  - b. If the Certification Body identifies that further work is, in its sole opinion, necessary to ensure that the work covered by this Certificate complies with all requirements of the Certification Body and the Scheme, the BAFE Registered Organisation access to the relevant premises to catty out such additional work.
- 3. If you are dissatisfied with the work covered by this Certificate, you should in the first instance contact the BAFE Registered Organisation at its local office. If satisfaction is not obtained at this level, you should address a written complaint to the customer relations executive of the BAFE Registered Organisation at its Head Office. If after taking these steps you remain dissatisfied with the work covered by this Certificate, you may complain in writing, outlining the nature of your dissatisfaction, the steps taken by you to resolve your dissatisfaction with the BAFE Registered Organisation and the BAFE Registered Organisations response to your complaint, to the office of the Certification Body.
- 4. The Certification Body will not normally consider complaints unless the BAFE Registered Organisation has been given the opportunity to resolve the dispute as set out above.
- 5. Following receipt of your written complaint and the Certification Body satisfying itself that the BAFE Registered Organisation has been given an opportunity to resolve the dispute, the Certification Body will, if it considers it appropriate (in its sole discretion), take such stops as its deems appropriate to facilitate a resolution of the dispute between the you and the BAFE Registered Organisation. The Certification Body will not involve itself in any discussions or negotiations with you regarding claims or potential claims against the BAFE Registered Organisation, outstanding payments under your agreement with the BAFE Registered Organisation or otherwise, or interpretation of the BAFE Registered Organisation's terms and conditions of supply.
- 6. If complaints are escalated to BAFE, BAFE may, (in its sole discretion) decide to review the complaint and take such action it considers appropriate in relation to the complaint but shall be under no obligation to do so.
- 7. Neither the Certification Body nor BAFE accepts any responsibility or liability for any act or omission of the BAFE Registered Organisation or for defective work undertaken by the BAFE Registered Organisation. Neither the Certification Body nor BAFE gives any warranty or guarantee (whether express or implied) in relation to the work undertaken by the BAFE Registered Organisation or the experience, expertise, knowledge, or skill of the BAFE Registered Organisation. To the maximum extent permitted by law, neither the Certification Body nor BAFE shall be liable for any loss or damage arising out of or in connection with the work undertaken by the BAFE Registered Organisation or any complaint concerning such work.
- 8. This Certificate confirms compliance with the requirement of the Scheme as at the date of issue of this Certificate. The Certificatation Body cannot undertake to investigate any query or complaint in relation to the compliance of the work covered by this Certificate with any future changes to applicable laws, rules, standard, codes of practice, policies, and/or regulations ("Applicable Laws"). In the event of a change in any Applicable Laws, you should contact the BAFE Registered Organisation to arrange for an appropriate update to the work and the issue of a new Certificate.
- 9. If it at any time after issue the BAFE Registered Organisation ceases to hold a valid registration with BAFE and/or appropriate and valid Third-Party Registration:
  - a. This Certificate may cease to be valid and/or may be withdrawn; and
  - b. The Certification Body will not be able to enforce the applicable rules, regulations, standards, policies, codes of practice and documents for the Scheme on the BAFE Registered Organisation or on their successor in business in respect of any work covered by this Certificate.
- 10. This Certificate may be withdrawn at any time by the Certification Body or the BAFE Registered Organisation.
- 11. The work covered by this Certificate has been provided to you on the date of issue and any actions required to be carried out by you should be appropriately performed, evidenced, and documented by your responsible person/duty holder. Failure to carry out such actions to the satisfaction of the BAFE Registered Organisation or the Certification Body may result in the withdrawal of this Certificate.