

**Name and address of installation:** .....

Code	AREA OF AUDIT	Check	Code	AREA OF AUDIT	I Check	Code	AREA OF AUDIT	I Check
<b>DOCUMENTATION</b>			<b>FAULTS</b>			<b>PROCESSING &amp; INDICATION</b>		
A1	NSI Certificate		G1	Fault recognition		L1-L2	Processing	
A2, X2	System record		G2	Masking		L3-L5	Indication	
A3-A4	Commissioning & handover		G3	Range reduction		<b>POWER SUPPLIES</b>		
A5	Equipment marking		G4	Transmission path faults		M1- M4	Power supplies	
<b>SYSTEM REQUIREMENTS</b>			<b>OPERATION</b>			<b>WARNING DEVICES</b>		
B1	General		H1, H2-H3	General & Access levels		N1-N6	External	
B2	Grading		H4	Restore		N7-N12	1 Internal WDs	
B3	Siting of equipment		H5-H6	Inhibit/Isolate		<b>NOTIFICATION</b>		
X20	Filtering		H7-H8	Test & other operations		P1	Notification general	
X1	Confirmation, general		<b>SETTING</b>			P2, P7-P8	ATS performance criteria	
X15-X17, X19	Sequential confirmation		X21-X22	Completion of setting		P3-P5	Audible WDs and bell delay	
X35	Re-instatement		J1-J2	Prevention of setting		P6	Prime power faults	
X4-X11	Audio confirmation		J3-J4	Indication of set		<b>DETECTION DEVICES</b>		
X12-X14	Visual confirmation		J5	Sub-systems		R1-R6	Continuous wiring & foil	
<b>TAMPER PROTECTION</b>			<b>UNSETTING</b>			R7-R8, R10, R30, R33-R34	Protective/magnetic switches	
C1-C2	I Housing		J6, X24-X25	Unlocking entry door		R9-R14, R31, R35	Microwave & ultrasonic	
<b>TAMPER AND SUBSTITUTION DETECTION</b>			X26	Opening initial entry door		R9, R15-R17	Acoustic detectors	
D1-D2, X34	Tamper detection		X27-X29, X31-X33	Completion using PACE		R9-R12, R14, R31, R35	Passive infrared detectors	
D3	Substitution detection		X30	Unsetting in conjunction with ARC		R9-R12, R14, R31, R35 PIR/Microwave, PIR/Ultrasonic	other Dual Technology devices	
<b>ENVIRONMENTAL PRECAUTIONS</b>			J7-J8	Entry routes		R18-R19	Pressure mats	
E1-E2	I Environmental requirements		J9, X23	Indication of unset		R9-R11, R13-R14, R17	Vibration/inertia detectors	
<b>INTERCONNECTIONS</b>			<b>EVENT RECORDING</b>			R9-R10, R14, R20-R21	Beam interruption detectors	
F1	Monitoring and tamper		K1-K2	Recording		R22-R24	Hold-up devices	
F2-F8	Wired interconnections		K4-K5	Transmission and records		R26	External key box	
NOTE: Annotate check column as :-			If part of the installation has not been checked please give explanation on reverse of this sheet.			Signed .....		
Satisfactory		V or Sat						
Unsatisfactory (Deviation or Observation)		* or Unsat/Obs						
Not Checked N/C or Not Applicable		N/A				Date .....		