



Pool Audit Checklist: Pool – F9/AS1

Ref: PA 01

Ver: 2

Issued: 20 Nov 2018

Doc No: RDC-731211

Page 1 of 3

Desk Top Assessment

P No _____

Address _____

Completed to assess previous level of compliance and gather information or documents to be referenced during audit.

- Pool subject to building consent previously inspected and registered – Inspect against consented solution or to F9/AS1

Notes or Documents Taken:			
Pre visit check			
Phoned Owner of Property <i>(Inform Owner/Occupier time, date and purpose of site visit,</i>	YES / NO	Known Risk's (People and/or Dogs) <i>Dog (Check Geyser view and discuss with Dog Ranger) Person search "Safety Alerts" (A-Z Document Register – Intranet).</i>	YES / NO
Previous Complaints <i>Checked Trim or OZONE land features and other Staff about the property and Occupiers)</i>	YES / NO	PPE required for property and/or Owner	YES / NO
		Will a second person be required <i>A second person will be required for the job if there is a history with the person and/or property</i>	YES / NO
Smart-Tracker needed <i>Especially important if undertaking a solo investigation</i>	YES / NO	Portable RT <i>Can be collected from Regulatory</i>	YES / NO
Outcome of pre visit check			
<i>List any possible hazards and how you are to negate these hazards.</i>			
On site Audit			
Pool No:	Contact on site		
Date:	Inspector:		
Inspection Comments / Notes:			
PASS If pool attributes do or continue to comply with the building code (lawfully established) sign and date	Date	Signature	
If Inspection Result = FAIL then complete Instruction sheet (<i>record number here</i>)			

- F = Fail = Non-compliance with approved plans & documentation
 P = Pass = Compliance with approved plans & documentation.
 N/A = Means that Building officer feels that this portion of the prompt sheet is not relevant

Location/ Immediate Pool Area					
1	Contains only items used for pool activities. (BBQ, patio furniture, pool equipment etc.)	P	F	N/A	
Barrier					
2	1.2m high from outside ground level (excluding boundary fence)	P	F	N/A	
3	Barrier has a maximum slope 15° from vertical away from the pool.	P	F	N/A	
4	Any rods, wires or rails not themselves vertical shall be at least 900mm apart to restrict climbing.	P	F	N/A	
5	No openings that a 100 mm sphere could pass through	P	F	N/A	
6	Barrier to 1.2m can have a steel mesh with a maximum opening of 13 mm or between 13 & 35mm if the fence is 1.8m high	P	F	N/A	
7	No ground features or objects within a 1200 mm radius of the top of the barrier that would assist climbing	P	F	N/A	
8	Projections or indentations on the outside face of the pool barrier are no greater than 10 mm unless 900 mm apart.	P	F	N/A	
9	Gaps under barrier no larger than 100mm.	P	F	N/A	
10	A pool barrier situated on a boundary is 1.8 high and situated 1.0 m horizontally from the pool edge horizontally and have a 900mm zone at the top of the barrier that begins not more than 150 mm from the top that restricts climbing as described above on the pool side of the fence.	P	F	N/A	
Pool Wall Barrier					
11	Outside of pool is 1200 mm high and doesn't have any climbable attributes as described above.	P	F	N/A	
12	Ladder is enclosed with a barrier	P	F	N/A	
Balconies					
13	Within 2400 mm vertically above immediate pool area has a barrier to F4 and no attributes with a 1200 mm radius that would facilitate climbing into the area	P	F	N/A	
Gates					
14	Hinged and at least 1200 mm high and have no attributes as describe above that would facilitate climbing	P	F	N/A	
15	To open outwards from pool area and swing clear of any obstruction that might hold it open.	P	F	N/A	
16	Self-closing device fitted that returns the gate to the closed latched position with a stationary start.	P	F	N/A	
17	Clearance under gate limited to 100 mm	P	F	N/A	
18	Hinges are such that the gate cannot be moved vertically or horizontally and disconnect the latch or increase the clearance under the gate.	P	F	N/A	
19	Latches automatically operates on closing of the gate	P	F	N/A	
20	Latch located on inside of gate and is protected by a suitable material to a 450 mm radius outside the edge of the latch that doesn't permit the passing of a thin object in a way that could operate the latch.	P	F	N/A	

Building Wall Forming Pool Barrier (Windows)					
21	Lower edge of the opening no less than 1000mm above the floor inside the building or	P	F	N/A	
22	A restrictor limiting the size of the opening so a 100mm diameter sphere cannot pass through or	P	F	N/A	
23	Permanently fixed screen over the opening	P	F	N/A	
Doors in the Building Wall					
24	Single leaf door no more than 1000mm wide	P	F	N/A	
25	Has a self-closing device or an audible alarm	P	F	N/A	
26	Has a self-latching device that automatically operates on the closing of the door.	P	F	N/A	

- Pool data base updated accordingly
 Information sent to records for scanning