

# 13 point Automatic Sliding Pedestrian Door Safety Inspection



Inspected By: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

**Tools Required:** *Measuring Tape*

Door location / description:	
Manufacturer:	Model:
Year of manufacture:	Series or factory #:

#	Code Ref	Safety Check	Risk Factor	Observation
1	AS 5007	Evidence of on-going maintenance of the door at intervals no greater than 4 months is available?	1 – Likely / Major	
2	General observation	Is the door free from any visible signs of damage such as, cracks or chips in glass panels, dents, gaps in joints, or movement in support structures?	1 – Likely / Major	
3	AS 5007 clause 2.2.4	Is the door supplied by a dedicated circuit from the distribution board? (Not required if door power is supplied from a plug in system such as a GPO)	1 – Possible / Catastrophic	
4	AS 5007, clause 2.2.2	When power is removed during the opening or closing cycle does the door leaf stop safely?	2 – Possible / Moderate	
5	General observation	With power removed, are all components such as buttons, sensors and guides firmly secured and in good physical condition?	1 – Likely / Major	
6	AS 5007, clause 2.2.4	Is the power outlet or isolation switch above 2000mm from the floor?	2 – Possible / Moderate	
7	AS 5007 clause 2.3.4.3	Do presence detectors installed above the door operate over the entire door opening area?	2 – Possible / Moderate	

This document is only intended as a guide to assist appropriately trained building managers to determine if their roller shutter/s require additional care. It cannot be relied on as a proper and complete assessment of the safety and condition of the roller shutter/s. If the answer to any of the items in the survey is NO or you require assistance in assessing the safety and operation of your roller shutter, contact your local KONE building doors specialist for a full assessment. Phone 1300 362 022

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#	Code Ref	Safety Check	Risk Factor	Observation
8	AS 5007, clause 3.3.2	Is a manual activation switch clearly identified and in clear view installed to the left of the door, above a level surface, and easily accessible when the door is in the open position?	2 – Possible / Moderate	
9	AS 1428.1 clause 11.1.2	Does the door remain open for a sufficient period to enable a person with impaired mobility to pass safely through?	2 – Possible / Major	
10	AS 5007, clause 3.4.2	Are gaps between sliding surfaces less than 8mm or greater than 20mm to prevent finger entrapments?	2 - Possible / Moderate	
11	AS5007, clause 3.5.2	Are safety signs to the dimensions and design specified on the following page installed on each door leaf?	2 – Possible / Moderate	
12	AS5007, clause 3.5.2	Are safety signs installed as close as possible to the closing edge of each leaf pointing in the direction of movement when the door is opening?	2 – Possible / Moderate	
13	BCA	For doors that form part of a nominated exit is an egress system installed?	1 – Possible / Catastrophic	

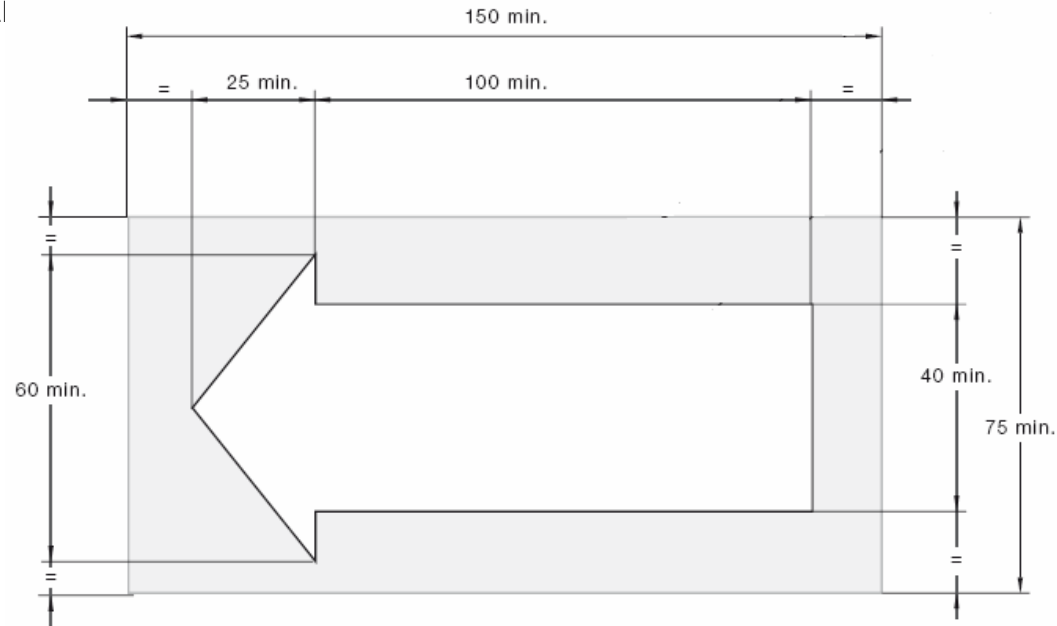
Notes:

# 13 point Automatic Sliding Pedestrian



Automatic sliding door safety sign

White arrow on Blue (B21 Ultramarine or similar) background



RISK MATRIX						Consequence	Likelihood		
Likelihood	Consequence						Catastrophic	Almost Certain	
	Catastrophic	Major	Moderate	Minor	Insignificant	Major			Possible
Almost Certain	1	1	1	2	2	Death – Extensive Environment Damage	Expected to occur in most circumstances		
Likely	1	1	2	2	3	Serious injury/illness – permanent disability Serious Environmental Damage	Will probably occur in most circumstances		
Possible	1	2	2	3	4	Medical treatment required Minor Environmental Damage	Might happen at some time		
Unlikely	2	2	3	3	4	First aid treatment only – no lost time Negligible Environmental Damage	Could happen but rarely		
Rare	3	3	3	4	4	Will not result in injury/illness No Environmental Damage	Has never occurred before		

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