

SYSTEM RECORD OF INSPECTION AND TESTING

*This form is to be completed by the system inspection and testing contractor at the time of a system test.
It shall be permitted to modify this form as needed to provide a more complete and/or clear record.
Insert N/A in all unused lines.*

Attach additional sheets, data, or calculations as necessary to provide a complete record.

Inspection/Test Start Date/Time: _____ Inspection/Test Completion Date/Time: _____

Supplemental Form(s) Attached: _____ (yes/no)

1. PROPERTY INFORMATION

Name of property: _____

Address: _____

Description of property: _____

Name of property representative: _____

Address: _____

Phone: _____ Fax: _____ E-mail: _____

2. TESTING AND MONITORING INFORMATION

Testing organization: _____

Address: _____

Phone: _____ Fax: _____ E-mail: _____

Monitoring organization: _____

Address: _____

Phone: _____ Fax: _____ E-mail: _____

Account number: _____ Phone line 1: _____ Phone line 2: _____

Means of transmission: _____

Entity to which alarms are retransmitted: _____ Phone: _____

3. DOCUMENTATION

Onsite location of the required record documents and site-specific software: _____

4. DESCRIPTION OF SYSTEM OR SERVICE

4.1 Control Unit

Manufacturer: _____ Model number: _____

4.2 Software Firmware

Firmware revision number: _____

4.3 System Power

4.3.1 Primary (Main) Power

Nominal voltage: _____ Amps: _____ Location: _____

Overcurrent protection type: _____ Amps: _____ Disconnecting means location: _____

SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

4. DESCRIPTION OF SYSTEM OR SERVICE *(continued)*

4.3.2 Secondary Power

Type: _____ Location: _____

Battery type (if applicable): _____

Calculated capacity of batteries to drive the system:

In standby mode (hours): _____ In alarm mode (minutes): _____

5. NOTIFICATIONS MADE PRIOR TO TESTING

Monitoring organization Contact: _____ Time: _____

Building management Contact: _____ Time: _____

Building occupants Contact: _____ Time: _____

Authority having jurisdiction Contact: _____ Time: _____

Other, if required Contact: _____ Time: _____

6. TESTING RESULTS

6.1 Control Unit and Related Equipment

| Description | Visual Inspection | Functional Test | Comments |
|-------------------------|--------------------------|--------------------------|----------|
| Control unit | <input type="checkbox"/> | <input type="checkbox"/> | |
| Lamps/LEDs/LCDs | <input type="checkbox"/> | <input type="checkbox"/> | |
| Fuses | <input type="checkbox"/> | <input type="checkbox"/> | |
| Trouble signals | <input type="checkbox"/> | <input type="checkbox"/> | |
| Disconnect switches | <input type="checkbox"/> | <input type="checkbox"/> | |
| Ground-fault monitoring | <input type="checkbox"/> | <input type="checkbox"/> | |
| Supervision | <input type="checkbox"/> | <input type="checkbox"/> | |
| Local annunciator | <input type="checkbox"/> | <input type="checkbox"/> | |
| Remote annunciators | <input type="checkbox"/> | <input type="checkbox"/> | |
| Remote power panels | <input type="checkbox"/> | <input type="checkbox"/> | |
| | <input type="checkbox"/> | <input type="checkbox"/> | |

6.2 Secondary Power

| Description | Visual Inspection | Functional Test | Comments |
|------------------------|--------------------------|--------------------------|----------|
| Battery condition | <input type="checkbox"/> | <input type="checkbox"/> | |
| Load voltage | <input type="checkbox"/> | <input type="checkbox"/> | |
| Discharge test | <input type="checkbox"/> | <input type="checkbox"/> | |
| Charger test | <input type="checkbox"/> | <input type="checkbox"/> | |
| Remote panel batteries | <input type="checkbox"/> | <input type="checkbox"/> | |

SYSTEM RECORD OF INSPECTION AND TESTING *(continued)*

6. TESTING RESULTS *(continued)*

6.3 Alarm and Supervisory Alarm Initiating Device

Attach supplementary device test sheets for all initiating devices.

6.4 Notification Appliances

Attach supplementary appliance test sheets for all notification appliances.

6.5 Interface Equipment

Attach supplementary interface component test sheets for all interface components.

Circuit Interface / Signaling Line Circuit Interface / Fire Alarm Control Interface

6.6 Supervising Station Monitoring

| Description | Yes | No | Time | Comments |
|-------------------------|--------------------------|--------------------------|------|----------|
| Alarm signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Alarm restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Trouble signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Trouble restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Supervisory signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Supervisory restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |

6.7 Public Emergency Alarm Reporting System

| Description | Yes | No | Time | Comments |
|-------------------------|--------------------------|--------------------------|------|----------|
| Alarm signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Alarm restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Trouble signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Trouble restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Supervisory signal | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Supervisory restoration | <input type="checkbox"/> | <input type="checkbox"/> | | |

SYSTEM RECORD OF INSPECTION AND TESTING (continued)

7. NOTIFICATIONS THAT TESTING IS COMPLETE

| | | |
|-------------------------------|----------------|-------------|
| Monitoring organization | Contact: _____ | Time: _____ |
| Building management | Contact: _____ | Time: _____ |
| Building occupants | Contact: _____ | Time: _____ |
| Authority having jurisdiction | Contact: _____ | Time: _____ |
| Other, if required | Contact: _____ | Time: _____ |

8. SYSTEM RESTORED TO NORMAL OPERATION

Date: _____ Time: _____

9. CERTIFICATION

This system as specified herein has been inspected and tested according to NFPA 72, 2013 edition, Chapter 14.

Signed: _____ Printed name: _____ Date: _____
Organization: _____ Title: _____ Phone: _____
Qualifications (refer to 10.5.3): _____

10. DEFECTS OR MALFUNCTIONS NOT CORRECTED AT CONCLUSION OF SYSTEM INSPECTION, TESTING, OR MAINTENANCE

10.1 Acceptance by Owner or Owner's Representative:

The undersigned accepted the test report for the system as specified herein:

Signed: _____ Printed name: _____ Date: _____
Organization: _____ Title: _____ Phone: _____

**INITIATING DEVICE
SUPPLEMENTARY RECORD OF INSPECTION AND TESTING**

This form is a supplement to the System Record of Inspection and Testing.

It includes an initiating device test record.

This form is to be completed by the system inspection and testing contractor at the time of the inspection and/or test.

It shall be permitted to modify this form as needed to provide a more complete and/or clear record.

Insert N/A in all unused lines.

Inspection/Test Start Date/Time: _____ Inspection/Test Completion Date/Time: _____

Number of Supplemental Pages Attached: _____

1. PROPERTY INFORMATION

Name of property: _____

Address: _____

2. INITIATING DEVICE TEST RESULTS

| Device Type | Address | Location | Test Results |
|--------------------|----------------|-----------------|---------------------|
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