



STAIRISER AUDIT FORM

Stannah

Audit carried out by:				Lift number:	
Date of audit:				Site Address:	
Installation team:					
Product type:	SX	CR	SR		

N A - ITEMS AUDITED	
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ITEM NO	DESCRIPTION	YES	NO
1	VISIBLY IS THE LIFT IN GOOD CONDITION, I.E. GOOD INSTALLATION/ EVIDENCE OF BEING PROPERLY SERVICED		
2	ARE CONDUIT/ TRUNKING RUNS SECURE, GLUED/ AND AESTHETICALLY PLEASING		
3	IF STANTION MOUNTED ARE THEY FIXED SECURELY AND PLUMB.		
4	ARE FIXINGS INTO STANTIONS/ WALL SECURE AND ALL HEX HEAD FIXINGS FROM STANCHIONS TO STRAPS ON CR'S SECURE		
5	ARE THE LANDING CONTROLS FITTED SECURLEY AND A SAFE DISTANCE FROM TOP STEP AND LIFT UNFOLD AT LOWER LEVEL		
6	ARE THE OPERATING AND WARNING LABELS/NOTICES FITTED AND CLEARLY VISIBLE		
7	IS THE PLATFORM LEVEL THROUGHOUT THE TRAVEL		
8	ARE THE ROLLERS SECURE AND RUN CORRECTLY ON THE RAIL		
9	WHEN RUNNING IS THERE ADEQUATE CLEARANCE BETWEEN THE PLATFORM AND STAIR TREADS (LADEN AND UNLADEN) 50MM NOMINAL		
10	DO THE LIMITS SWITCHES STOP THE LIFT CORRECTLY		
11	WHEN STOPPED AT ANY FLOOR DOES THE LIFT UNFOLD AND FOLD CORRECTLY WITHOUT THE LIFT PLATFORM/RAMPS CATCHING OR SCRAPING		
12	WHEN STOPPED AT ANY FLOOR ARE THE RAMP ANGLES SET PROPERLY FOR EASE OF USE		
13	VISIBLY IS THE OVERSPEED GOVERNER WORKING CORRECTLY (CR)		
14	IS THERE ANY EVIDENCE OF BROKEN OR DAMAGED ROPE CONES (CR)		
15	HAS THE ROPE BEEN TENSIONED CORRECTLY AND HAS IT BEEN GREASED		
16	DO ALL SAFETY EDGES AND STOP SWITCHES WORK CORRECTLY		
17	IF FITTED DOES THE SEAT OPERATE SMOOTHLY AND STOW AWAY PROPERLY		
18	ARE ALL COVERS FITTED CORRECTLY AND SECURELY		
19	DO ALL KEYSWITCHES WORK CORRECTLY INCLUDING KEY ISOLATION		
20	HAS AN RCD BEEN FITTED & IS IT WORKING CORRECTLY		



Item	Description of action required, taken or recommendations

Section C - Audit Score

The audit score is awarded by the auditor based upon the items in section A which have passed, if an item is not applicable please note down n/a .
If an item fails then report the problem and / or any corrective action on section B, any corrective action against any one item will lead to a no score being given for that item.

Score =

Section D - Disclosure

To the best of my knowledge the above information is a true and accurate account of the audit concerning the quality involving the installation team named in this audit where known.

Signed by Auditor

Signature:	Print Name:	Date: