|   | <u>RS LABORATORIE</u> | S DATA SHEET             |  |  |
|---|-----------------------|--------------------------|--|--|
| Applicant:  | EOOTED TO EDITI       | File:                    |  |  |
| [ALARM COVIEW HEADER AND FOOTER TO EDIT]  Product: UL1981, Appendix B - Site Certification, Evaluation for Project: |                       |                          |  |  |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing   |                       |                          |  |  |
| BOLD, Manitou Version 1.xx.xx Soft  |                       |                          |  |  |
| Test Location: [FULL ADDRESS OF   | CENTRAL STATION]      |                          |  |  |
| Contact: [CONTACT NAME]   |                       | Phone: [TELEPHONE]       |  |  |
|   |                       |                          |  |  |
|   |                       | that "make-up" the Alarm |  |  |
| Monitoring Automation System  | <u>l.</u>             |                          |  |  |
| File Server 1:  |                       |                          |  |  |
| Serial Number:  |                       |                          |  |  |
| Manufacturer:   |                       |                          |  |  |
| Model:  |                       |                          |  |  |
| Clock Speed:  |                       |                          |  |  |
| RAM (Size):   |                       |                          |  |  |
| Hard Disk Drive: (Size)   | Floppy Disk Drive:    | CD ROM (Speed):          |  |  |
| ` ,   | 117                   | ` 1                      |  |  |
| Tape Drive:   |                       |                          |  |  |
| Listed (Select one)ITE orI  | EDP or UL1950         |                          |  |  |
|   |                       |                          |  |  |
| File Server 2:  |                       |                          |  |  |
| Serial Number:  |                       |                          |  |  |
| Manufacturer:   |                       |                          |  |  |
| Model:  |                       |                          |  |  |
| Clock Speed:  |                       |                          |  |  |
| RAM (Size):   | Elamos Diala Deissa   | CD DOM (Speed):          |  |  |
| Hard Disk Drive: (Size)   | Floppy Disk Drive:    | CD ROM (Speed):          |  |  |
| Tape Drive:   |                       |                          |  |  |
| Listed (Select one) ITE or EDP or UL1950  |                       |                          |  |  |
|   |                       |                          |  |  |
| File Server 3:  |                       |                          |  |  |
| Serial Number:  |                       |                          |  |  |
| Manufacturer  |                       |                          |  |  |
| Model   |                       |                          |  |  |
| Clock Speed   |                       |                          |  |  |
| RAM (Size)  |                       |                          |  |  |
| Hard Disk Drive (Size)  | Floppy Disk Drive     | CD ROM (Speed)           |  |  |
| m . D :   |                       |                          |  |  |
| Tape Drive  | EDD                   |                          |  |  |
| Listed (Select one) ITE or I  | EDP or UL1950         |                          |  |  |

## 2) Alarm Processing CPU's or Concentrators -

Test Sample Number: Tested By:

Date:

Page: 1 of 10

|  | ERS LABORATORIES      |                              |
|--|-----------------------|------------------------------|
| Applicant:   |                       | File:                        |
| [ALARM COVIEW HEADER ANI   |                       | n : .                        |
| Product: UL1981, Appendix B - Site Certification, Evaluation for [ALARM COMPANY], Located in [CITY], [STATE]., Employing |                       |                              |
| BOLD, Manitou Version 1.xx.xx Sof  | ng                    |                              |
| Test Location: [FULL ADDRESS OF  |                       |                              |
| Contact: [CONTACT NAME]  |                       | Phone: [TELEPHONE]           |
|  |                       |                              |
| Processor 1:   |                       |                              |
| Serial Number:   |                       |                              |
| Manufacturer:  |                       |                              |
| Model:   |                       |                              |
| Clock Speed:   |                       |                              |
| *  |                       |                              |
| RAM (Size):  | El Dial. D.:          | CD DOM (Co. a. d):           |
| Hard Disk Drive: (Size)  | Floppy Disk Drive:    | CD ROM (Speed):              |
| Listed (Select one) ITE or   | EDP or UL1950         |                              |
| Listed (Select offe) 11 E Of 1   | OL OLOL1930           |                              |
| Processor 2:   |                       |                              |
| Processor 2:<br>Serial Number:   |                       |                              |
|  |                       |                              |
| Manufacturer:  |                       |                              |
| Model:   |                       |                              |
| Clock Speed:   |                       |                              |
| RAM (Size):  | T                     |                              |
| Hard Disk Drive: (Size)  | Floppy Disk Drive:    | CD ROM (Speed):              |
| Listed (Select one) ITE or   | EDP or UL1950         |                              |
| Listed (Select one)ITE or1   | EDP orUL1950          |                              |
|  |                       |                              |
| Concentrator 1:  |                       |                              |
| Serial Number:   |                       |                              |
| Manufacturer:  |                       |                              |
| Model:   |                       |                              |
|  | EDP or UL1950         |                              |
| Quantity:  |                       |                              |
| Qualitity.   |                       |                              |
| L  |                       |                              |
| Concentrator 2:  |                       |                              |
| Serial Number:   |                       |                              |
| Manufacturer:  |                       |                              |
|  |                       |                              |
| Model:   | EDD on 111 1050       |                              |
|  | EDP or UL1950         |                              |
| Quantity:  |                       |                              |
|  |                       |                              |
| 2) Notwork commonsta   | lowed for the Alexand | onitoning Automotics S-star- |
| 3) Network components empl   | ioyeu ior the Alarm M | onitoring Automation System: |
| Manufacturar   |                       |                              |
| Manufacturer:  |                       |                              |
| Test Sample Number:  |                       | Date:                        |
| Tested By:   |                       | Date.                        |
| <b>-</b>   |                       |                              |

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|   | ERWRITERS LABOR                | arronnes birr     |                            |  |
|---|--------------------------------|-------------------|----------------------------|--|
| Applicant:<br>[ALARM COVIEW H   | EADER AND FOOTER TO            | O EDIT]           | File:                      |  |
|   | ndix B - Site Certification, l |                   | Project:                   |  |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing   |                                |                   |                            |  |
| BOLD, Manitou Version   | 1.xx.xx Software.              |                   |                            |  |
| Test Location: [FULL A  | DDRESS OF CENTRAL S            | TATION]           |                            |  |
| Contact: [CONTACT N   | IAME]                          | Pho               | one: [TELEPHONE]           |  |
|   |                                |                   |                            |  |
| Model:  | Serial                         | Number:           |                            |  |
| Method of Communic  | cation (10/100 BaseT, se       | rial, etc.):      |                            |  |
| Quantity:   |                                | ,                 |                            |  |
| Employed as (Router,  | Hub. etc.):                    |                   |                            |  |
| Listed (Select one):  |                                | L1950 or other    |                            |  |
| Listed (Select one).  |                                | E1730 of other    |                            |  |
|   |                                |                   |                            |  |
| Manufacturer:   |                                |                   |                            |  |
| Model:  | Sorial                         | Number:           |                            |  |
|   | cation (10/100 BaseT, se       |                   |                            |  |
|   | cation (10/100 base1, se       | eriai, etc.):     |                            |  |
| Quantity:   |                                |                   |                            |  |
| Employed as (Router   |                                |                   |                            |  |
| Listed (Select one):  | _ITE or EDP or U               | L1950 or other    | Quantity:                  |  |
|   |                                |                   |                            |  |
| 4) Operator Workstation CPU:  |                                |                   |                            |  |
| 4) Operator Wor   | kstation CPU:                  |                   |                            |  |
| 4) Operator Wor   | kstation CPU:  Model           | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| ,   |                                | Quantity          | Listed Y/N                 |  |
| Manufacturer  | Model                          |                   |                            |  |
| Manufacturer  5) Watchdog Ti  | Model  mer or method used to   |                   | Listed Y/N                 |  |
| Manufacturer  | Model  mer or method used to   |                   |                            |  |
| Manufacturer  5) Watchdog Ti  | Model  mer or method used to   |                   |                            |  |
| Manufacturer  5) Watchdog Ti  | Model  mer or method used to   |                   |                            |  |
| Manufacturer  5) Watchdog Ti Servers/Signal Proce   | Model  mer or method used to   |                   |                            |  |
| Manufacturer  5) Watchdog Ti Servers/Signal Proce  Manufacturer - Model -                       | mer or method used to          | provide electrica | al supervision of the File |  |
| Manufacturer  5) Watchdog Ti Servers/Signal Proce  Manufacturer - Model - Listed (Circle one) - | mer or method used to          |                   | al supervision of the File |  |
| Manufacturer  5) Watchdog Ti Servers/Signal Proce  Manufacturer - Model -                       | mer or method used to          | provide electrica | al supervision of the File |  |

**Software Provider's modem:** 

Test Sample Number: Tested By:

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|   | ERWRITERS LABO          | KATORIES DAT    | A SHEET          |  |  |
|---|-------------------------|-----------------|------------------|--|--|
| Applicant:  |                         |                 | File:            |  |  |
| -   | EADER AND FOOTER T      |                 |                  |  |  |
| Product: UL1981, Appendix B - Site Certification, Evaluation for [ALARM COMPANY], Located in [CITY], [STATE]., Employing                                  |                         |                 | Project:         |  |  |
| BOLD, Manitou Version   | = = = = =               | LEJ., Employing |                  |  |  |
| ,   | DDRESS OF CENTRAL       | STATIONI        | <u> </u>         |  |  |
| Contact: [CONTACT N   |                         |                 | one: [TELEPHONE] |  |  |
| Contact. [CONTINCT IV   | MINIE                   | TIN             | MC. [TEEETHONE]  |  |  |
| M C 4   |                         |                 |                  |  |  |
| Manufacturer:   |                         |                 |                  |  |  |
| Model:  | 7-m-                    |                 |                  |  |  |
| Listed (Select one):  | _ITE orEDP or           | UL1950 orothe   | r                |  |  |
|   |                         |                 |                  |  |  |
| 7) Remote Conne   | ctions outside of the C | Operating Room: |                  |  |  |
| Manufacturer  | Model                   | Quantity        | Listed Y/N       |  |  |
| 1,1411414014101   | 1110401                 | Zuantity        | District 1/11    |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
| Processors etc:  Manufacturer   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 | I                |  |  |
| 9) Means for disconnecting the UPS for routine service while maintaining  |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
| <u>commercial power to the Alarm Monitoring Automation System. Please provide</u> manufacturer's name, model no. and quantity.                            |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
| Manufacturer  | Model                   | Quantity        | Listed Y/N       |  |  |
|   | 2                       | (               |                  |  |  |
|   |                         |                 |                  |  |  |
|   |                         |                 |                  |  |  |
| 10) Please provide manufacturer's name, model no. and quantity of supply Line transient (120VAC) protection (UL Listed 1449) for the primary power to the |                         |                 |                  |  |  |
| Alarm Monitoring Autoamtion System hardware or, a letter copy from the UPS  |                         |                 |                  |  |  |
| OEM confirming the equipment employs the appropriate protection (rated 330VAC, or less).  |                         |                 |                  |  |  |
| Manufacturer  | Model                   | Quantity        | Listed Y/N       |  |  |
|   | i                       | Ť               | 1                |  |  |

Test Sample Number: Tested By:

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|   | <u>EKV</u> | VRITERS LABOR | KA I    | ORIES DA  | <u> 1 A SI</u> | HEET   |           |
|---|------------|---------------|---------|-----------|----------------|--------|-----------|
| Applicant: [ALARM COVIEW HEADER AND FOOTER TO EDIT]   |            |               |         | File      | e:             |        |           |
| Product: UL1981, Appendix B - Site Certification, Evaluation for  |            |               |         | Dro       | ject:          |        |           |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing   |            |               |         | 110       | geet.          |        |           |
| BOLD, Manitou Version   |            |               | ا و•[تا | Employing |                |        |           |
| Test Location: [FULL A  |            |               | ZT A T  | TONI      |                |        |           |
| Contact: [CONTACT N   |            |               | JIAI    | -         | aonos ['       | TELEPH | IONEI     |
| Contact: [CONTACT N   | AIVII      | ַני           |         | FI        | ione: [        | ILLEFF | IONEJ     |
|   | I          |               |         |           |                | T      |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
| 11) Please provide manufacturer's name, model no. and quantity of each signal line transient protection device (UL 497A Secondary Protectors- Phone Line Type, or UL 497B Isolated Loop Circuit Protectors- Signal Line Type) for all port connected communication circuits that exceed 25 feet from the Alarm Monitoring Automation System File Server, or network hub.  |            |               |         |           |                |        |           |
| Manufacturer  |            | Model         |         | Quantity  | UL             | 497A   | UL497B    |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
| 12) <u>List all receivers connected to the Alarm Monitoring Automation System:</u>  |            |               |         |           |                |        |           |
| Manufacturer  |            | Model         |         | Quantity  |                | L      | isted Y/N |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   | I          |               |         |           |                | I      |           |
| 13) Request Site Certification Letter from the software provider (For site specific a letter from the software user indicating that the software and hardware complies to all UL1981 requirements is acceptable).  Date of letter:  14) A written procedure in reference to the Alarm Monitoring Automation System switchover - from the primary File Server to the backup File Server. (Apply to systems that have been previously Site Certified and new File Servers replaced File Servers used from the previous Site Certification evaluation) |            |               |         |           |                |        |           |
|   |            |               |         |           |                |        |           |
|   |            |               |         |           |                | _      |           |

15) <u>Provide us with a line configuration drawing of your Alarm Monitoring Automation System and network.</u>

Test Sample Number: Tested By: Page: 5 of 10

| UNDERWRITERS LABORATORIES DA  | TA SHEET                |
|---|-------------------------|
| Applicant: [ALARM COVIEW HEADER AND FOOTER TO EDIT]   | File:                   |
| Product: UL1981, Appendix B - Site Certification, Evaluation for  | Project:                |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing   |                         |
| BOLD, Manitou Version 1.xx.xx Software.   |                         |
| Test Location: [FULL ADDRESS OF CENTRAL STATION]  |                         |
| Contact: [CONTACT NAME] P   | hone: [TELEPHONE]       |
| 16) Location in the Central Station where the daily bac   | kup copies are stored.  |
| 17) Offsite location for backup copies of database, Alar Automation System software and Operating System.   | m Monitoring            |
| 18) Provide equipment information in reference to the requirement for the HVAC system intended for the Alarn System hardware.  Example – Central Station Generator. |                         |
| 19) Provide a copy (monthly training log) of the requisions/Operators in making the switchover from the the back-up File Server.                                    |                         |
| 20) Provide a copy (monthly training log) of the require Supervisors/Operators in the use of handling signals from  |                         |
| 21) Provide "on-hand documentation" (manual record specifically for handling signals directly from the receiver will be verified during our scheduled visit.        |                         |
| 22) Provide a copy, if available, of the Central Station the week of our schedule visit.  | Staff "Duty Roster" for |
| 23) Provide a separate tally of all monitored active and  | l inactive systems.     |

Test Sample Number: Tested By:

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| Applicant:   | File:              |  |
|--|--------------------|--|
| [ALARM COVIEW HEADER AND FOOTER TO EDIT]                         |                    |  |
| Product: UL1981, Appendix B - Site Certification, Evaluation for | Project:           |  |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing          |                    |  |
| BOLD, Manitou Version 1.xx.xx Software.                          |                    |  |
| Test Location: [FULL ADDRESS OF CENTRAL STATION]                 |                    |  |
| Contact: [CONTACT NAME]  | Phone: [TELEPHONE] |  |

24) Complete list of hardware "spare parts" located within the Central Station facility and/or service/maintenance agreement of the designated subcontractor responsible for placing the Alarm Monitoring Automation System back in service within 24 hours.

| Manufacturer                     | Model           | Quantity | Listed Y/N |
|----------------------------------|-----------------|----------|------------|
|                                  |                 |          |            |
|                                  |                 |          |            |
|                                  |                 |          |            |
|                                  |                 |          |            |
| Software Provider's Contract Ter | Expiration Date |          |            |

25) List system variations, comments, and equipment/components not UL Listed:

Test Sample Number: Tested By:

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| Applicant:  |       | File:             |
|---|-------|-------------------|
| [ALARM COVIEW HEADER AND FOOTER TO EDIT]  |       |                   |
| Product: UL1981, Appendix B - Site Certification, Evaluation for                                |       | Project:          |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing BOLD, Manitou Version 1.xx.xx Software. |       |                   |
| Test Location: [FULL ADDRESS OF CENTRAL STATION]  |       |                   |
| Contact: [CONTACT NAME]   | Pho   | ne: [TELEPHONE]   |
| Common [COT/THO]  | 11101 | ici [TEEET TOT,E] |
|   |       |                   |
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| Applicant:   | File:              |  |  |
|--|--------------------|--|--|
| [ALARM COVIEW HEADER AND FOOTER TO EDIT]                         |                    |  |  |
| Product: UL1981, Appendix B - Site Certification, Evaluation for | Project:           |  |  |
| [ALARM COMPANY], Located in [CITY], [STATE]., Employing          |                    |  |  |
| BOLD, Manitou Version 1.xx.xx Software.                          |                    |  |  |
| Test Location: [FULL ADDRESS OF CENTRAL STATION]                 |                    |  |  |
| Contact: [CONTACT NAME]  | Phone: [TELEPHONE] |  |  |

# 26) <u>Inspectors notes</u>:

Test Sample Number: Tested By:

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