

Quality Audit

Project Name: 25 Mayflower St Mount Sheridan		
Prepared: Anthony MacSweeney		
Date: 21/3/2020		
Construction Program Week: 3		
Audit Date: 18/3/2020		
Type of Audit: Management ☐ Project Product ☒ Both ☐		
Objective/Product: Roofing Material.	Assessment: Correct BMT and color undamaged entry walkway only	Comments: Product as ordered and to code
Objectives/Products: Structural Steel.	Assessment: Steel meets AS 5131 primed, sizes manufactured as per shop details	Comments: Approved for install
Objectives/Products: Set out	Assessments: Check set out prior to concrete pour of footing	Comments: Complies with stamped and signed Construction drawing
Objectives/Products: Footing reinforcing.	Assessments: Check reo size and footing dimensions comply.	Comments: Complies with Engineers stamped design/specification for construction
Recommendations, Actions, Lessons Learnt, General Comments: None to report		
Overall Assessment: Product quality is of good standard and finish.		
Auditor: Brad Jones (Private Auditor)		
Archived to Project File: Yes ☒ No ☐		