

Quality Assurance Audit on project processes carried out at 5:00 p.m. 30 June

| <b>Compliance with Building, plumbing &amp; electrical rules and regulations</b> |                  |                                                              |
|----------------------------------------------------------------------------------|------------------|--------------------------------------------------------------|
| <b>Criteria</b>                                                                  | <b>Satisfied</b> | <b>Comments</b>                                              |
| Builder – certificate for QBCC                                                   | N/A              | To be provided within 7 days of completion, so isn't due yet |
| Electrician – Certificate of electrical Testing and Compliance                   | N/A              | To be provided within 7 days of completion, so isn't due yet |
| Plumber – certificate for plumbing for QBCC                                      | N/A              | To be provided within 7 days of completion, so isn't due yet |

| <b>Work carried out with minimal interruption to the facilities of the home</b> |                  |                                                                 |
|---------------------------------------------------------------------------------|------------------|-----------------------------------------------------------------|
| <b>Criteria</b>                                                                 | <b>Satisfied</b> | <b>Comments</b>                                                 |
| Time without normal toilet not to exceed 2 weeks                                | Yes              | Normal toilet was reinstalled within 12 days.                   |
| Time without bathing facilities not to exceed 2 weeks                           | Yes              | Shower was reinstated within 10 days.                           |
| Site to be left in a safe and usable state at the end of each day               | Yes              | There were no days when the site wasn't safe at the end of work |