

14	Latch side clearance (530mm MIN) in accordance with AS1428.1	17/08 - QBTS	03/12 QBTS - Cell S3.36,33,25 Slightly out confirm mckenzie advice	03/03- QBTS	QBTS - 08/01	QBTS - 08/01	QBTS - 06/02	QBTS - 11/02
15	Installation of Emergency Egress Path Signage	03/12 QBTS	03/12 QBTS	03/03- QBTS (Installation Done pending labels application)	QBTS - 20/03 - Accepted Modifications	QBTS -26/02 QBUIL-GCOR-017706	Exit Signage - Installation Height outside L1 Switchroom Installed Below 2m Height Minimum	QBTS - 11/02
16	Installation of Block Plan Signage - Sprinkler Valve Cupboards Only.	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03
17	Installation of Fire Extinguishers & associated Extinguisher Signage	FHR Drum Location Adjustment Required	FHR Drum Location Adjustment Required	FHR Drum Location Adjustment Required	Maitenance Stickers to ER3.32A and ER3.31	Stabilisation of FHR - Supporting Pole Sways when Hose is extracted - AZ to issue advice	FHR Drum Location Adjustment Required	FHR- 100mm clearance around Hose Reel not achieved and Cages Missing from Sprinklers
18	Installation of HAZARD TAPE on equipment <2.1m within plantroom spaces	QBuil-GCOR-018015 - Accepted 19/03	03/12 QBTS	03/12 QBTS	N/A	JH-GCOR-078491 - 14/03	18/02 - Confirmed Completed on site with Low Head Height Sign Applied	Additional Hazard Tape to Be Applied and Bolts to Be Sheared Down and Stepdown Painted
19	Emergency Lighting Test register present at Switchboard & adequate LUX levels in accordance with AS2293.	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Inspected Awaiting Defects Closeout	Completed Defect Free	Completed Defect Free
20	Emergency Eye Wash / Shower Maintenance register	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21	General Stairs: Rise & Going Compliance	17/08- QBTS Form 12 Attached	03/12 QBTS	17/08- Form12 S6 Stair 2 Goings-10/09 Steel Dayroom Pass	N/A	N/A	QBTS - 06/02- Softcopy to be issued on Aconex	Ready for QBTS - JHG Confirmed
22	Plantroom Stairs: Rise & Going Compliance- Issue all Form12s	17/08- QBTS Form 12 Attached	03/12 QBTS	17/08 - QBTS with Form12 - 10/09 Concrete Plant Pass	N/A	Issue Form 12 to SR	QBTS - 06/02- Softcopy to be issued on Aconex	50mm Clearance Zone to Reticulation Zone Ladder Issued to QBTS 27.02
23	Ramp Fall Compliance	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24	Threshold Compliance	JH-GCOR-077648	Rectified Onsite - Pending Issue of Form 12 to Aconex.	Rectified Onsite - Pending Issue of Form 12 to Aconex.	Rectified Onsite - Pending Issue of Form 12 to Aconex.	Rectified Onsite - Pending Issue of Form 12 to Aconex.	Rectified Onsite - Pending Issue of Form 12 to Aconex.	Rectified Onsite - Pending Issue of Form 12 to Aconex.
25	Tactiles	N/A - [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]	N/A [GBA-GCOR-005858]
26	Catwalks / suspended platform compliance	QBuil-GCOR-017843 - Accepted 05/03	QBuil-GCOR-017844 - Accepted 05/03	QBuil-GCOR-017848 - Accepted 05/03	N/A	QBTS Approved 24/03 - QBUIL-GCOR-018098	QBuil-GCOR-017850 - Accepted 05/03	QBuil-GCOR-017852 - Accepted 06/03
27	Roof Safety System Compliance	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex	Certificates - Uploaded on Aconex
Witness Testing Points								
1	Fire Detection Witness Test	Witnessed - Rectification to be Commenced on Defect Items	Witnessed - Rectification to be Commenced on Defect Items	Witnessed - Rectification to be Commenced on Defect Items			Scheduled for 21/01/2025	TBC

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QBTS: Building Certification Checklist - Internal Monitoring - RESIDENTIAL																
No.	Item	T1 (R10)	T2 (R11)	T3 (R12)	T4 (R13)	R5	R6	R7	R8	R9	ER (E1)	R4	R3	R1	R2	X22
Inspection Building Checkpoints																
1	Fire Source Feature Plan	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval
2	Fire Penetration Register in accordance with AS4072.1	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12 Issue Softcopy on Aconex	Fredon and BSA Penetrations not Sealed - JH-GCOR-077212	QBTS - 20/01 Issue Form 12 Aconex	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12 Issue Softcopy on Aconex	QBTS - 10/12	Rectified 14/02- SER West Upper Wall large penetration not labelled	QBTS - 20/01 Issue Softcopy on Aconex	QBTS - 20/01 Issue Softcopy on Aconex	QBTS - 20/01 Issue Softcopy on Aconex	Ready for QBTS - JHG Confirmed
3	Passive Fire Rating Labels in accordance with AS4072.1	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	JH-GCOR-077212	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	QBTS-10/12 - Accepted Onsite Documentation to be provided on Aconex	Rectified 14/02- SER West Upper Wall large penetration not labelled	QBTS-20/01- Accepted Onsite Documentation to be provided on Aconex	QBTS-20/01- Accepted Onsite Documentation to be provided on Aconex	QBTS-20/01- Accepted Onsite Documentation to be provided on Aconex	
4	Fire Rated Door suites (Doors & Frames) Certified & Labelled	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01 Issue Form 12 Aconex	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01 Issue Softcopy on Aconex	QBTS - 20/01 Issue Softcopy on Aconex	QBTS - 20/01 Issue Softcopy on Aconex	QBTS - 20/01 Issue Softcopy on Aconex	
5	Passive Fire Protection to Structural Elements (E.g. Intumescent Paint)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Certificates as per JH-7515-SCH-DCH-000001	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Final Packs to be issued with all documentation	Issue on Aconex
7	DDA Bathroom Falls in accordance with AS1428.1 (Cl. 15)	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	Form 12 Received to Be Provided in Final Certification Packs - MFP GCOR-000500	
8	DDA handrails & Balustrades in accordance with AS1428.1 (Cl. 14)	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
9	DDA- bathroom Cloths Hooks, Grabrails, Pans etc in accordance with AS1428.1 (Cl. 14)	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	20/01- Wing A PWD Toilet Handrail Sitting at 790mm - Rectified	QBTS - 20/01	
10	Placement of Light Switches in accordance with AS1428.1 (Cl. 14)	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
	Placement of Break Glass Units in accordance with AS1428.1 (Cl. 13)	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	Placement Okay - Pending Labelling 19/02	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
12	Glazing decals/ Visual indicators in accordance with AS1428.1 (CL6.6)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Door Forces to not exceed 20N in accordance with AS1428.1	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	To Be Completed - JHG to obtain pull test equipment	
14	Latch side clearance (530mm MIN) in accordance with AS1428.1	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	JH-GCOR-078095 John Barnes PWD Free Escape not in place when door is snibbed	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
15	Installation of Emergency Egress Path Signage	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	JH-GCOR-077212	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
16	Installation of Block Plan Signage	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	
17	Installation of Fire Extinguishers & associated Extinguisher Signage	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	10/12 - Check FE Cupboards (ER3.32A and ER1) Signed for FE but only hose inside - Ready 16/02	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	QBTS - 20/01	
18	Installation of HAZARD TAPE on equipment <2.1m within plantroom spaces	QBTS - QBUIL-GCOR-018014 Accepted 19/03	QBTS - QBUIL-GCOR-0127970 Accepted	QBTS - QBUIL-GCOR-017972 Accepted	JH-GCOR-078146 - 05/03	Bolts Capped - 20/03 JH-GCOR-078722	Capped Bolts 18/03 - JH-GCOR-0078587	Capped Bolts - 05/03 JH-GCOR-078138	QBuil-GCOR-018016 - Accepted 19/03	QBTS - 10/12	N/A	QBuil-GCOR-018018 - Accepted 19/03	QBuil-GCOR-018017 - Accepted 19/03	QBuil-GCOR-018018 - Accepted 19/03	Low Headheight Bolts Capped - JH-GCOR-078725	
19	Emergency Lighting Test register present at Switchboard & adequate LUX levels in accordance with AS2293.	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	Inspected Awaiting Defects Closeout	Completed Defect Free	Completed Defect Free	Completed Defect Free	Completed Defect Free	
20	Emergency Eye Wash / Shower Maintenance register	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	General Stairs: Rise & Going Compliance	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 10/12	QBTS - 19/02	QBTS - 20/01 Issue Form 12 Aconex	Ready for QBTS- JHG Confirmed - Stair Nosing Applied	Ready for QBTS- JHG Confirmed - Stair Nosing Applied	QBTS - 10/12	N/A	QBTS - 20/01 Issue Form 12 Aconex	QBTS - 20/01 Issue Form 12 Aconex	QBTS - 20/01 Issue Form 12 Aconex	QBTS - 20/01 Issue Form 12 Aconex	
22	Plantroom Stairs: Rise & Going Compliance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

COLOUR LEGEND	
	Item Closed Onsite JHG to Issue Supporting Documentation
	Outstanding Action
	Item Closed Out Rectification Issued on Aconex Pending QBTS Confirmation or Response
	Closed Out and Approved by QBTS
	Not Applicable to this Building
	JHG Confirmed Ready Awaiting on Review Comments from QBTS
	Item not Inspected by QBTS

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No.	Item	X21	GH	AD	Y	MU	PP	Q	KL	IN	H1	H2	X23	VP	VI
Inspection Building Checkpoints															
1	Fire Source Feature Plan	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	N/A	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Awaiting State Approval	Documentation Issued on Aconex JH-TRANSMIT-007881	Awaiting State Approval	Awaiting State Approval
2	Fire Penetration Register in accordance with AS4072.1	Ready for QBTS - JHG Confirmed	QBTS -05/02- Softcopy to be issued on Aconex	QBTS- 21/03	QBuil-GCOR-017853 - Accepted 06/03	QBTS - 08/01 - Softcopy to be issued on Aconex	QBTS - 08/01 - Softcopy to be issued on Aconex	QBTS - 07/01 - Softcopy to be issued on Aconex	QBTS - 06/02 - Softcopy to be issued on Aconex	W.04 Axis Missing Labels to High Level Penetration - JH-GCOR-078827	Penetrations to SER Room - Penetrations Above SER Door-Covered in BJS Statement JH-GCOR-078809	QBTS - 08/01	Documentation Issued on Aconex JH-TRANSMIT-007881	JH-GCOR-078762 - Disputed Fire Rating of Electrical Room to X1	QBTS - 21/03
3	Passive Fire Rating Labels in accordance with AS4072.1	Check Onsite	SER Comms& SEC - Trays Actioned JH-GCOR-078663 Remaining Items - Flexi Conduit and GH Plant Room Remaining	Labelling of Devices - Mail Sorting Room	QBTS - 10/01	QBTS - 08/01	QBTS - 08/01	N/A	QBTS - 06/02 - Softcopy to be issued on Aconex	QBTS - 21/03	QBTS - 08/01	QBuil-GCOR-017840 - Accepted	Documentation Issued on Aconex JH-TRANSMIT-007881		RFI Raised - Fire Sprinklers Sitting Above base of acoustic fin - Family Visits- JH-RFI-005653
4	Fire Rated Door suites (Doors & Frames) Certified & Labelled	Check Onsite	Doors Okay - QBTS 05.02 MCR Window Requires Drenchers - Query Sitting with GBA WSP JH-GCOR-077878	QBTS- 21/03	JHG issue out updated fire door exemption table from Fire Engineer - Still in Development WSP ANZ-GCOR 005968	JHG issue out updated fire door exemption table from Fire Engineer - Still in Development WSP ANZ-GCOR 005968	QBTS - 08/01	N/A	JHG issue out updated fire door exemption table from Fire Engineer - Still in Development WSP ANZ-GCOR 005968	D-W.46-A- Door Frame to SER not core filled JH-GCOR-078827	N/A	N/A	N/A Fire Doors Changed to Secure	QBTS - 21/03	QBTS - 21/03
5	Passive Fire Protection to Structural Elements (E.g. Intumescent Paint)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Certificates as per JH-7515-SCH-DCH-000001	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Issue on Aconex	Completed Defect Free	Issue on Aconex	Issue on Aconex
7	DDA Bathroom Falls in accordance with AS1428.1 (Cl. 15)	N/A	N/A - No DDA Shower	N/A - No DDA Shower	JHG- Ready for QBTS 07/01	JHG- Ready for QBTS 07/01	JHG- Ready for QBTS 07/01	27/03 QBTS	N/A	QBTS - 19/02	QBTS - 08/01	N/A	N/A	QBTS - 21/03	QBTS - 21/03
8	DDA handrails & Balustrades in accordance with AS1428.1 (Cl. 14)	N/A	QBTS -05/02	N/A	N/A	QBTS - 08/01	QBTS - 08/01	QBTS - 07/01	QBTS - 06/02	QBTS - 19/02	QBTS - 08/01	QBTS 19.02	N/A	QBTS - 21/03 Existing	QBTS - 21/03
9	DDA- bathroom Cloths Hooks, Grabrails, Pans etc in accordance with AS1428.1 (Cl. 14)	N/A	26/02 QBUIL-GCOR-017757	QBTS 24/06	Ready for QBTS - JHG Confirmed - 28/01 Coat Hooks Installed	QBTS - 25/02 JH-GCOR-075716	QBTS - 08/01	27/03 QBTS	QBTS - 06/02	QBTS - 19/02	QBTS - 03/03/25 - QBuil-GCOR-017780	PWD Door Latch on Backwards	QBTS - 27.02.24 QBUIL-GCOR-017747	QBTS - 21/03 Existing	QBTS - 21/03
10	Placement of Light Switches in accordance with AS1428.1 (Cl. 14)		QBTS -05/02	QBTS 24/06	QBTS - 10/01	QBTS - 08/01	QBTS - 08/01	QBTS - 07/01	QBTS - 06/02	QBTS - 19/02	QBTS - 08/01	QBTS 19.02	QBTS - 08/01	QBTS - 21/03	QBTS - 21/03
11	Placement of Break Glass Units in accordance with AS1428.1 (Cl. 13)		QBTS 28.02 - QBUIL-GCOR-017771	QBTS 24/06	No Break Glass adjacent to FIP- Fire Engineer Confirmed not Required	No Break Glass adjacent to FIP- Fire Engineer Confirmed not Required	No Break Glass adjacent to FIP- Fire Engineer Confirmed not Required	QBTS - 07/01	QBTS - 06/02	QBTS - 19/02	N/A	N/A	N/A	QBTS - 21/03	QBTS - 21/03
12	Glazing decals/ Visual indicators in accordance with AS1428.1 (CL6.6)	N/A	QBTS 28.02 - QBUIL-GCOR-017771	QBTS 24/06	N/A	N/A	N/A	QBTS Approved 26/02 - JHG Confirmed 10/02 - (Glazing Strips Installed) I Issued to QBTS on Aconex	QBTS - 06/02	QBTS - 19/02	N/A	N/A	N/A	QBTS - 21/03	QBTS - 21/03
13	Door Forces to not exceed 20N in accordance with AS1428.1 - ISSUE EXMEPTION	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Latch side clearance (530mm MIN) in accordance with AS1428.1	N/A	QBTS -05/02	QBTS 24/06	Checking whether dispensation applies	QBTS - 08/01	QBTS - 08/01	QBTS - 07/01	QBTS - 06/02	QBTS - 19/02	QBTS - 08/01	QBTS 19.02	QBTS 03/12	QBTS - 21/03	QBTS - 21/03
15	Installation of Emergency Egress Path Signage		SI Issued - Pending Fredon Adjustments JH-SI-002449	QBTS 24/06	SI Issued - Pending Fredon Adjustments JH-SI-002449	QBTS - 08/01	QBTS - 08/01	QBTS Accepted WSP Advice 10/03 QBuil-GCOR-017887	L.10 Exit Light Adjustments Required JH-GCOR-078804	QBTS - 21/03	QBTS - 08/01	-	QBTS - 27.02.24 QBUIL-GCOR-017747	QBTS - 21/03	QBTS - 21/03 - Items Actioned and Closeout
16	Installation of Block Plan Signage	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03	WSP Issuing Final Revision 24-25/03
17	Installation of Fire Extinguishers & associated Extinguisher Signage		Missing Fire Blanket Signage - Actioned 20/03 JH-GCOR-078718	QBTS 24/06	28.02 QBTS QBUIL-GCOR-017770	QBTS - 08/01	QBTS - 08/01	QBTS - 07/01	QBTS - 06/02 - Form 12s to Be Issued	QBTS - 19/02	QBTS - 08/01	QBTS 19.02	QBTS 03/12	Missing Fire Extinguishers	
18	Installation of HAZARD TAPE on equipment <2.1m within plantroom spaces	N/A	14/02- QBUIL-GCOR-017585	QBTS 24/06	QBTS 28/01 - Linemarking Issued JH-GCOR-077675	JHG- Ready for QBTS 28/01	JHG- Ready for QBTS 28/01	N/A - No Low Head-height equipment	Issued to QBTS 27.02 - Low Head Height Signage Required with Additional Hazard Tape	QBTS - 21/03	N/A	QBTS 19.02	N/A	N/A	JHG- Ready for QBTS 28/01
19	Emergency Lighting Test register present at Switchboard & adequate LUX levels in accordance with AS2293.	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Completed Defect Free	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Inspected Awaiting Defects Closeout	Completed Defect Free	Completed Defect Free	Completed Defect Free		Inspected Awaiting Defects Closeout
20	Emergency Eye Wash / Shower Maintenance register	Check Onsite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Commissioning Documents and Statement of Compliance - to be issued to QBTS	N/A	N/A	N/A	N/A	N/A
21	General Stairs: Rise & Going Compliance		QBTS -05/02	N/A	N/A	QBTS - 08/01	QBTS - 08/01	N/A	QBTS -Pending Contrast Strip to Office Post	Documentation to be Issued to QBTS	QBTS - 08/01	QBTS 19.02	N/A	N/A	N/A

COLOUR LEGEND

Item Closed Onsite JHG to Issue Supporting Documentation

Outstanding Action

Item Closed Out Rectification Issued on Aconex Pending QBTS Confirmation or Response

Closed Out and Approved by QBTS

Not Applicable to this Building

JHG Confirmed Ready Awaiting on Review Comments from QBTS

Item not Inspected by QBTS

[illegible]

Building	Last Inspection Date
C- Detention Unit	8/01/2025
Q- Multifaith	7/01/2025
S12- Secure Accomodation	27/08 & 03/12
S34- Secure Accomodation	27/08 & 03/12
S56- Secure Accomodation	17/08 & 10/09
ES - Entry Secure	8/01/2025
TH1	6/02/2025
TH2	11/02/2025
W- Industires	19/02/2024
KL - Kitchen Laundry	6/02/2025
A - Administration	24/06/2024
GH- Gatehouse	5/02/2024
VI - Visits	
MU- Medical Unit	8/01/2025
PP - Prisoner Processing	
Y - Mental Health	10/01/2025
H1 - Sports Hall (Secure)	
H2 - Sports Hall (Residential)	19/02/2024
ER - Entry Residential	10/12/2024
R1 - Residential Accomodation	20/01/2025
R2 - Residential Accomodation	20/01/2025
R3 - Residential Accomodation	20/01/2025
R4 - Residential Accomodation	20/01/2025
R5 - Residential Accomodation	19/02/2024
R6 - Residential Accomodation	20/01/2025
R7 - Residential Accomodation	10/12/2024
R8 - Residential Accomodation	10/12/2024
R9 - Residential Accomodation	10/12/2024
R10 - Residential Accomodation	10/12/2024
R11 - Residential Accomodation	10/12/2024
R12 - Residential Accomodation	10/12/2024
R13 - Residential Accomodation	10/12/2024
X23- External Administration	3/12/2024
X1- Visitor Processing	
X21 - Chiller Plant	
X3 Pumphouse	
X7 WWTP	COMPLETE
X3 Existing Gen Plant	COMPLETE
X9 Reference Cells	COMPLETE

[illegible]

[illegible]