

01 Independent Quality Assurance: Sub-floor

01.1 Independent Quality Assurance: Sub-floor Inspection / SAMPLE CHECKLIST

Complete

| | |
|--------------------------------|--|
| Inspection type | 01.1 Independent Quality Assurance: Subfloor Inspection |
| Job Name | SAMPLE CHECKLIST |
| Client | Sample |
| Site Address | 72 Ryrie St, Geelong VIC 3220, Australia (-38.148193, 144.356416) |
| Inspection Date | 22nd Jun, 2020 |
| Property description | Strip footing Timber stump Split level |
| Inspection completed by | Assessor |
| Weather | 8:20am: 7°, Mostly cloudy, Wind: WNW at 13 km/h, Wind Gusts: 18 km/h |

1.0: GENERAL

1.0: GENERAL

INSPECTION PROCESS:

Visual appraisal under normal or special lighting

BOUNDARIES OF THE INSPECTION:

The dwelling and it's immediate surroundings within the title boundary on the aforementioned property address. Items inspected are as per the list below.

REPORTING:

Any defects listed in reports will be based on elements that are known to not comply with the following but not limited to; Client supplied project drawings and specifications, the Building Act 1993, the Building Regulations 2018, AS 4349.0 – 2007 Inspection of buildings, relevant Australian Standards, the Victorian Building Authority Guide to Standards and Tolerances 2015, manufacturers guidelines, and other similar relevant documents.

LEGEND

- MNC = Minor Non-Compliance
- NC = Non-Compliant
- NA = Not Applicable

1.1: PRE-START CHECKS

1.1.3: Perimeter surface drainage

CHECKED

1.1.4: Sub-floor drainage

CHECKED

1.1.5: Sub-floor ventilation

CHECKED

2.0 STUMPS

| | |
|---|---------|
| 2.1: Stump sizes as per engineers details | CHECKED |
| 2.2: Stump spacings as per engineers details | CHECKED |
| 2.3: Stumps visibly plumb | CHECKED |
| 2.4: Stump to bearer connection | CHECKED |
| 2.5: Stump bracing as per the engineers drawings? | CHECKED |

SAMPLE

3.0 BEARERS

3.1: Bearer sizes as per engineers details

CHECKED

3.2: Bearer spacing as per the engineers details

CHECKED

SAMPLE

4.0: JOISTS

4.1: Joist sizes as per engineers details

CHECKED

4.2: Joist spacings as per engineers details

CHECKED

4.3: Joists visibly level

CHECKED

SAMPLE

CONCLUSION

LIMITATIONS

Limitations at time of inspection?

Insulation installed
Sheet flooring installed

Documentation not available at the time of inspection

Not Applicable

This report is prepared in accordance with AS 4349.0 - 2007: Inspection of buildings. It is not a certificate of compliance of the property within the requirements of any Act, regulation, ordinance, local law or by-law, and is not a warranty against problems developing with the building in the future.

Has there been any previous Quality Assurance Inspections by Manse Group on this project?

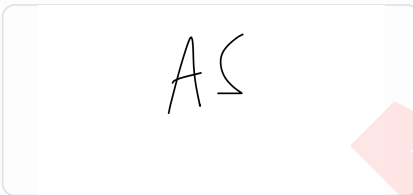
Pre-Pour

CONCLUSION

Conclusion

Overall excellent trades person skills shown throughout the sub-floor preparation

Report completed by



Assessor

22nd Jun, 2020 10:05 AM AEST

QUALIFICATIONS:

-Registered Building Practitioner DB-U

Manse Group Address: 72-76 Ryrie Street, Geelong VIC 3220

Manse Group "Consultancy Service Agreement" applies.