

## FACTORY FABRICATION

ITP No.			21208-NFH			Revision No.	3
ITP Name		Facadex - carpark module		Elevation or Area :			
Project		NEW FOOTSCRAY HOSPITAL		Module. No or Item :			
Building Ref.				Submit manufacturer's published use, care and maintenance manuals			
Check / Inspection Required		Responsibility	Acceptance Criteria	Shop Drawing number	Facadex signature	date	Comments
check the delivery docket and compliance certificate is available upon receiving raw material		FACADEX	production manager to sign off				
Shop Drawings/Engineering and Samples approved for fabrication		FACADEX	production manager to sign off				
Connections as per approved shop drawings (1) Welded (need to provide welding documents (2) Bolted, classify the bolt type (nug, TF or TB) (3) Other:- please specify		FACADEX	Production manager to sign off				
Confirm & check finish as per approved Shop Drawings (1) Paint (check TDS) (2) Powder coat (check warranty certificate) (3) Other		FACADEX	Production manager to sign off				
HOLD POINT - All Criteria above must be signed off before proceeding							
Check Panel size and dimensions against drawing		FACADEX	Factory QA to sign off				
Check Diagonal dimension to ensure odd shape panel are done correctly		FACADEX	Factory QA to sign off				
QA check delivery docket and receipt from the painter		FACADEX	Factory QA to sign off				
HOLD POINT - All Criteria above must be signed off before proceeding							
Check Frame dimension against Shop Drawings check		FACADEX	Factory QA to sign off				
Check the finished frame is Square and plumb with bracket attached (if applicable)		FACADEX	Factory QA to sign off				
Check if the Crash rail has been fabricated to drawing and attached to the frame of the module		FACADEX	Factory QA to sign off				
Check if external grow cable has been installed into the correct location (if applicable)		FACADEX	Factory QA to sign off				
HOLD POINT - All Criteria above must be signed off before proceeding							
Installed finished panels to the frame, and spilt batten been locked with silicone		FACADEX	Factory QA to sign off				
Horizontal cladding shall have a minimum slope of 1:15 and shall be sloped away from visible vertical façade areas to prevent staining		FACADEX	Factory QA to sign off				
No defects/scratch/dents/distortion/crack (visual) on the finish		FACADEX	Factory QA to sign off				
Is Fabricated item labelled as per drawing YES - Label ID NO		FACADEX	Factory QA to sign off	N/A			
Fabrication complete Yes/No		FACADEX	Factory QA to sign off				
Lifting Lugs holes has been drilled on the frames		FACADEX	Factory QA to sign off				
HOLD POINT - All Criteria above must be signed off before proceeding							
Prevent direct contact between incompatible metals, and between green hardwood or chemically treated timber and aluminium or coated steel		FACADEX	Factory QA to sign off				
Pack onto the stillage for delivery after completion of all above		FACADEX	Factory QA to sign off				
AUTHORITY TO PROCEED							
Lead Fabricator – Checklist Completed			Date / Time				
Factory Manager – Checklist Completed			Date / Time				
<p>In signing the above the Facadex Construction and Named parties are confirming that all works have been completed in accordance with all the relevant Design Documentation &amp; Specifications.</p> <p>Ensure the product was done base on the design complying AS standards including the following where applicable</p> <ul style="list-style-type: none"> <li>•AS1562.1 Clause 5.5 (Resistance to wind pressures) <ul style="list-style-type: none"> <li>•AS1530.1 (Combustibility)</li> </ul> </li> <li>•AS5637.1 (Fire Hazard Properties)</li> <li>•AS1530.4 (Fire resistance level) <ul style="list-style-type: none"> <li>•AS2904 (Flashings)</li> </ul> </li> </ul> <p>Facadex Construction located at Factory 8 - 433/435 Hammond Road, Dandenong, Victoria. Phone 03 9078 5188</p>							