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|  | **Inspection and Test Checklist** | BLL ITP No. 04 |
| Reviewed by: |
| Review date: |

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| **Speedpanel**  **Speedpanel is installed in accordance with:**  - AS 1530.4:2014 Methods for fire tests on building materials, components and structures - Fire-resistance tests for elements of construction |  | **Project: Frankston Hospital Redevelopment** **Area/Zone:**  **Level:** |

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| **PREPARED BY: Inez Giannetti** | Signature: |  | **KEY** |
| **Date**: 29/02/2024 | **H** – Hold Point (mandatory) **H(A)** Local Authority Inspection |
| **ITP Revision No: 01**  **APPROVED BY: Pat Moore Date**: 29/02/2024 | **Position: Project Administrator**  Signature:  - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -  **Position: Company Director** | **X** – Self Inspection (performer of work) **H(C)** Consultant Inspection  **S** – Surveillance/Monitoring  **Inspection Frequency:** To be completed monthly |

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| **Item No.** | **INSPECTION & TEST ITEMS**  *(Include Description, Characteristics & Necessary Inspections)* | **Inspection Procedure** | **ACCEPTANCE CRITERIA**  Specification / Standard / Drawings | **RECORD AND COMMENTS** | | | | |
| **Arc Plastering** | | **Lendlease** | | **Comments** |
| **Key** | **Sign & Date** | **Key** | **Sign & Date** |

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| 1. | **Approve Samples as follows:**   * Manufacturer’s / supplier’s recommendations * Product Data * Review CiDD Alerts and Guidelines * Engineering design recommendations * Seismic Design and compliance certificate of framing and fixings provided to Lendlease and approved   If applicable, ensure prototype is built / supplied on site | Prior to Delivery | **At project commencement, ensure samples reflect:**   * Architectural specifications and latest: * Material finishes schedule * Drawings   **Drawings: Rev:** | **S** |  | **S** |  |  |
| 2. | **Check delivery of Speedpanel as follows:**   * Type and material * Colour and Finish * Grade or Class * Size and Thickness * Squareness and Flatness * Edge Profile | Visual Inspection upon delivery | **Check delivery dockets / checklist to ensure:**   * Orders comply with design documentation * Deliveries match orders   **Ensure the below can be provided for all materials (where appropriate) and upon completion of sections:**   * Traceability * Certificates of Compliance | **S** |  | **S** |  |  |
| 3. | **Complete set out of Speedpanel as follows:**   * Structure is stripped and free from debris * Identify wall codes by framing type and lining applied * Speedpanel framing specification required * Sequence in which the frame work must be installed * Method of installation * Reference revision floor plans * Identify Services mark outs | Visual Inspection prior to framing commence ment | **Ensure ceiling set out is in accordance with:**   * Architectural Drawings * Builders works Drawings * Coordinated Services Drawings Progression photos to be documented   **Drawings:**  **Rev:** | **H**  **X** |  | **S** |  |  |

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| 4. | **Speedpanel frame work as follows:**   * Frame work is installed to set out * Fixings as per manufacturer’s guidelines * True and plumb * Installation of steel framing as per engineers’ details for the wall type | Visual Inspection prior to fixing speedpanel | **Ensure ceiling frame work is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  |  |
| 5. | External Works / Inspections to be completed **Prior to Closure of Wall:**   * Services rough in completed * Lendlease Inspections Completed * Insulation Installed (where applicable) | Visual Inspection Prior to Closure | **Ensure the completed works is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions * ​   **Verify with Lendlease: Pre-close up checklist is completed**  Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings: Rev:** | **H**  **X** |  | **S** |  | **Pre-close Checklist Completion Date:** |

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| 6. | **Overall Speedpanel installation as follows:**  a. Speedpanel   * Type and Material * Colour and Finish * Size and Thickness * Neatness of Cutting * Fixing and Jointing * Squareness and Flatness * Smoothness and Uniformity * Lapping and Staggering   b. Control Joint   * Control Joint Locations   c. Insulation (where applicable)   * Insulation is installed as per acoustic and thermal   requirements | Visual Inspection upon installation of speedpanel | **Ensure the speedpanel, joints and insulation is installed in accordance with:**   * Architectural Drawings * Design Specifications * Latest Drawing References and Revisions   Progression photos to be documented  **Hold point. Sign off by other trades witnessed**  **Drawings:**  **Rev:** | **H**  **X** |  | **S** |  |  |
| 7. | **Speedpanel Caulking is completed as follows:**   * Type and Material * Colour * Installed as per acoustic and thermal requirements | Visual Inspection | **Ensure caulking is completed in accordance with:**   * Materials finishes schedule * Manufacturer’s specifications * All gaps are infilled   **Progression photos to be documented** | **X** |  |  |  |  |
| 8. | **ARCHITECTURAL NOTIFICATION OF FINAL INSPECTION**  Notice of Inspection:   * Correct all Defects * Supply Certificate of Compliance | Upon Completion | **Ensure Final Works Completion is in accordance with:**   * Client Defects List * Architectural Drawings   **Drawings: Rev:** | **H**  **H** |  |  |  |  |

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| **VERIFICATION IDENTITY** | **COMPANY REP. WITH AUTHORITY** | **SIGNATURE / INITIAL** | **ATTACH** |
| Lendlease |  |  |  Product Details |
| Arc Plastering |  |  |  Sample Material |