| **Item** | **Inspection / Test / Approval Point and**  **Acceptance Criteria** | **Inspection / Test Method / Specification / Guidelines / Reference Drawings** | **Level of Inspection** | **Wadsworth**  **(Name & Signature)**  Matt Kidd unless otherwise noted | **Date** | **Comments** |
| --- | --- | --- | --- | --- | --- | --- |
| **1** | **Take delivery** |  |  |  |  |  |
|  | * Frames as per design documents |  | Inspection Point |  |  |  |
| **2** | **Setout** |  |  |  |  |  |
|  | * Ensure Frames are set out as per Partition plans. * Set out is to be read in conjunction with Door Schedule. |  | Hold Point |  |  |  |
| **3** | **Frame installation** |  |  |  |  |  |
|  | * Frames are plumbed, levelled, straight and within acceptable tolerances * Frames are adequately fixed or anchored to the building structure * Frames are installed so that they do not carry any building loads | Fyremex/Assabloy Fire test report information. | Inspection Point |  |  |  |
| **4** | **Door Leaf installation** |  |  |  |  |  |
|  | * Hardware preparations neat and correct |  | Inspection Point |  |  |  |
|  | * Moving parts operate freely and smoothly, without binding or striking, at correct tensions or operating forces and are lubricated. |  | Inspection Point |  |  |  |
|  | * Fixings, rebates, grooves and clearances as necessary for installation and operation of the seals are provided. |  | Inspection Point |  |  |  |
| **5** | **Hardware Installation** |  |  |  |  |  |
|  | * Hardware schedule checked * Hardware installed and operating as required |  | Inspection Point |  |  |  |
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