

Premises Numbers : **G-06**

Premises location : **Main Level**

Investor Brand Name : **bn**

Concept Zone(if applicable) : -

Investor Company Name : **XXXXXX Contractor**

Inspection Date : **11-05-2022**

Fitout Completion :

## ATTENDEES

RDD Project Manager : **Amal Sulaiman**

TMM MEP Consultant : -

Investor's Authorized Signatory : -

Investor's Shop fitter : -

## Inspection Checklist (in strict compliance with the Investor Fitout & Design Guidelines and the approved Detailed Design drawings)

Title	Comments/defects	Action	Finish Date (By Investor)
Civil works	Are thresholds installed at the entrance/exit	No	
Civil works	Is the back door painted as per mall standard colour (10060)	No	
Civil works	Does the back corridor area need any repairs or paint (40000)	No	
Civil works	All hardware including door closer, door handle installed for the backdoor	No	
Civil works	Any comments unquality/unfinished civil works	No	
Civil works	others	No	
Drain line	Are all floor drains installed having mesh/strainer	No	
Drain line	'Are all floor cleanouts closed with hexagonal head screws	No	
Drain line	others	No	

## Inspection Report

Water supply line	Are all the comments related to the ceiling closure inspection rectified.	No	
Water supply line	Is the water supply piping of PPR/PB?	No	
Water supply line	Is all water supply piping completed as per the approved drawing?	No	
Water supply line	Is the water meter installed?	No	
Water supply line	Is the main isolation valve and water meter accessible?	No	
Water supply line	others	No	
Electrical work	Are all the comments related to the ceiling closure inspection rectified.	No	
Electrical work	Check if all the MSB and DB are as per the approved schedule	No	
Electrical work	Are all the MSB and DB labelled	No	
Electrical work	Check if all the MSB and DB is earthed and there are no openings in or around the board	No	
Electrical work	Check if the power DB circuit is ELCB/ELR sensitivity is 30 mA and the for lighting it is 300 mA.	No	
Electrical work	Are the emergency and exit lights installed as per the KFD approved drawing. If required more to be advised.	No	
Electrical work	Test all ELCB/ELR by tripping and same time check all the emergency and exit lights	No	
Electrical work	Check if the electrical meter is installed, accessible and operational	No	
Electrical work	Check if the emergency and exit lights are connected in an independent breaker in the lighting circuit.	No	
Electrical work	Check all the sockets near wet area is IP65 or above	No	
Electrical work	Check if there is any wiring on the floor /under the equipment and not dressed or sealed properly	No	
Electrical work	Is the MSB equipped with Ammeter, voltmeter and Phase indication lamps	No	
Electrical work	Check if the phases are properly balanced	No	
Electrical work	Otheres	No	
Smoke and Heat Detectors	Are all the comments related to the ceiling closure inspection rectified.	No	

## Inspection Report

Smoke and Heat Detectors	Are below ceiling smoke detectors and heat detectors installed as per the KFD approved drawing	No	
Smoke and Heat Detectors	Are all the detectors programmed and operational	No	
Smoke and Heat Detectors	Are all the detectors labelled as per new address, report to be presented	No	
Smoke and Heat Detectors	Are detectors installed away from the A/C diffusers	No	
Smoke and Heat Detectors	Others	No	
Fire fighting sprinklers	Are all the comments related to the ceiling closure inspection rectified.	No	
Fire fighting sprinklers	Are all levels for the sprinklers installed ok with the ceiling levels	No	
Fire fighting sprinklers	Are all sprinkler covers installed	No	
Fire fighting sprinklers	Is the keybox installed for the backdoor and the key placed in it	No	
Fire fighting sprinklers	Is the approved type and quantity of fire extinguishers present in the unit	No	
Fire fighting sprinklers	Others	No	
HVAC work	Are all the comments related to the ceiling closure inspection rectified.	No	
HVAC work	All the installed units including AHU/FCU/KEF/KFAF are operational	No	
HVAC work	Is the power supply for the KEF/KFAF/AHU outside the units provided from the unit	No	
HVAC work	Others	No	

Authorization	Name	Signature	Date

Copy to  
Chief Operating Office  
General Manager - Leasing  
General Manager – Operations & Marketing  
General Manager – Retail Design & Delivery  
Centre Manager