

Premises Numbers : **G-01**

Premises location : **Main Level**

Investor Brand Name : **FINAL**

Concept Zone(if applicable) : -

Investor Company Name : **Testing Company**

Inspection Date : **24-05-2022**

Fitout Completion :

ATTENDEES

RDD Project Manager : **Mohammad Abdul Salam**

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)
HVAC	Are all the comments related to the ceiling closure inspection rectified.	Yes	
HVAC	All the installed units including AHU/FCU/KEF/KFAF are operational	Yes	
HVAC	Is the power supply for the KEF/KFAF/AHU outside the units provided from the unit	No	
HVAC	Are the kitchen hoods having fresh air and exhaust as per the approved design	Yes	
HVAC	Are flow measurements for Hood done for exhaust and fresh air, report to be submitted	No	
HVAC	Is the hood as per the approved design	No	
HVAC	Check for proper suction in the hood	No	
HVAC	Check for the oil collection pan is installed and the hood has proper slope	No	
HVAC	Any additional comments related to kitchen exhaust / fresh air	No	

Inspection Report

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	Is the fire blanket provided and fixed	No	
Smoke and Heat Detectors	Are all the comments related to the ceiling closure inspection rectified.	No	
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	No	
Smoke and Heat Detectors	Are detectors installed away from the A/C diffusers	No	
Fire suppression system	Is the fire suppression system installed as per the approved drawings	No	
Fire suppression system	Count and verify the quantity as per the KFD approved drawings	No	
Fire suppression system	Check the type of nozzles is as per the KFD approved drawings	No	
Fire suppression system	Check if all the nozzles are correctly aimed	No	
Fire suppression system	Is the Manual pull handle installed in an approved location	No	
Fire suppression system	Are the fusible links installed in the correct locations	No	
Fire suppression system	Are the steel wire ropes tightened	No	
LP Gas Network	For LP gas installed is gas detection system installed	No	
LP Gas Network	Was pressurisation done and evidence provided	No	
LP Gas Network	Are the correct quantity of devices installed as per the approved drawings	No	
LP Gas Network	Are the LPG detection sensors installed at the height of 30 cm from the FFL	No	
LP Gas Network	Is the solenoid valve, push button, display panel, sounder installed near the exit of the unit	No	

Inspection Report

LP Gas Network	Test all the devices and the operation of the system in the kitchen	No	
LP Gas Network	Test all the devices and the operation of the system in the Gas chamber	No	
LP Gas Network	Is the system interfaced to the mall fire alarm system	No	
LP Gas Network	Is the name plate installed for the gas chamber	No	
LP Gas Network	Is dedicated MCB provided for the gas panel	No	
Electrical	Are all the comments related to the ceiling closure inspection rectified.	No	
Electrical	Check if all the MSB and DB are as per the approved schedule	No	
Electrical	Are all the MSB and DB labelled	No	
Electrical	Check if all the MSB and DB is earthed and there are no openings in or around the board	No	
Electrical	Check if the power DB circuit is ELCB/ELR sensitivity is 30 mA and the for lighting it is 300 mA.	No	
Electrical	Are the emergency and exit lights installed as per the KFD approved drawing. If required more to be advised.	No	
Electrical	Test all ELCB/ELR by tripping and same time check all the emergency and exit lights	No	
Electrical	Check if the electrical meter is installed, accessible and operational	No	
Electrical	Check if the emergency and exit lights are connected in an independent breaker in the lighting circuit.	No	
Electrical	Check all the sockets near wet area is IP65 or above	No	
Electrical	Check if there is any wiring on the floor /under the equipment and not dressed or sealed properly	No	
Electrical	Is the MSB equipped with Ammeter, voltmeter and Phase indication lamps	No	
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 isolating valve and water meter accessible?	No	

Inspection Report

Drain line	Is grease interceptor installed - should be SS or HDPE	No	
Drain line	Is the grease interceptor of proper design, check the separating plate is sealed, strainer inside and levels of inlet outlet	No	
Drain line	Is the grease interceptor removal and easy to open for cleaning purposes	No	
Drain line	Are all floor drains installed having mesh/strainer	No	
Drain line	Are all floor cleanouts closed with hexagonal head screws	No	
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	

Authorization	Name	Signature	Date

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