

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

739 NEW NORTH ROAD

**Field Manager**

Regan

**CSA**

07

**iTools Reference number -**

133862

**Conducted on**

07 May 2018 12:53 AM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

08 May 2018 12:07 AM









**Score**






16/27.0 - 59.26%







## Audit - 10/20 50.00%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 1 - MDU/ROW 2-5	
Fibre Installation Checklist - Communal Area	Hard, Soft, Surface Mount	
Excavation type	Trench - linear meters	
How many meters?	23metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	16metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	2*62 mt ruggedize	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

## As-built photo evidence - 6/7 85.71%

Question	Response	Details
Photo of MDU/ROW starting point as per design document	Yes	
2) Photos of MDU/ROW starting point as per scoping document.		
 <p>Appendix 1</p>		
Additional information of MDU/ROW starting point as per scoping document		
Photo of surfaces prior to works e.g trenching / slot cutting	Yes	
Photo of surfaces prior to works e.g trenching / slot cutting		
 <p>Appendix 2</p>  <p>Appendix 3</p>  <p>Appendix 4</p>  <p>Appendix 5</p>  <p>Appendix 6</p>  <p>Appendix 7</p>  <p>Appendix 8</p>		
Additional information of surfaces prior to works e.g trenching / slot cutting		
Photos where change in methodology occurs e.g. shallow trench to surface mount	No - N/A	
Why no photo's where methodology changes?	There is no changes in methodology	

Question	Response	Details
Photos where change in surface type occurs	Yes	
<p>Photos where change in surface type occurs</p> <div>     </div> <div> <p>Appendix 9</p> <p>Appendix 10</p> <p>Appendix 11</p> <p>Appendix 12</p> </div>		
Additional information where change in surface type occurs		
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs	Yes	
<p>Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs</p> <div>  </div> <p>Appendix 13</p>		
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatement	Yes	

Question	Response	Details
Photos of surfaces after final permanent reinstatement		
		
Appendix 14	Appendix 15	Appendix 16
		
Appendix 17	Appendix 18	Appendix 19
Additional information - e.g dimensions of concrete cut, removed and reinstated.	Na	
Is site ready for provisioning?	Yes	



## Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8





Appendix 9



Appendix 10



Appendix 11



Appendix 12





Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18



Appendix 19