

UFB Connect - MDU / ROW Checklist - 5

conducted for

Sparklife industries ltd

Customer address

20 unitE Pascal street

Field Manager

Matthew

CSA

NP04

iTools Reference number -

131105

Conducted on

14/02/18, 3:38 PM

Prepared by

Rash pal Singh

Score

9/21 - 42.86%



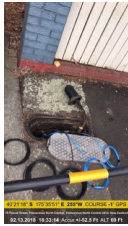




Completed on

14/02/18, 3:42 PM

Audit - 6/14 - 42.86%

Question	Response	Details
Site Type	ROW - Right of Way	
Class key	Class 2 - MDU/ROW 6-12	
Fibre Installation Checklist - Communal Area	Hauling	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	6 draw tapes	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

As-built photo evidence - 3/7 - 42.86%

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	No - N/A	
Why no pre works photos?	Not applicable	
Photos where change in methodology occurs e.g. shallow trench to surface mount	No - N/A	
Why no photo's where methodology changes?	Not required	
Photos where change in surface type occurs	No - N/A	
Why no photos where change is surface type occurs?	Not required	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs	Yes	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
 <p>Appendix 2</p>	 <p>Appendix 3</p>	 <p>Appendix 4</p>
	 <p>Appendix 5</p>	 <p>Appendix 6</p>
		 <p>Appendix 7</p>

Question	Response	Details
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
Photos of surfaces after final permanent reinstatement	No - N/A	
Why no photos of permanent reinstatement?	Not required	
Is site ready for provisioning?	Yes	

Media



Appendix 1



Appendix 2



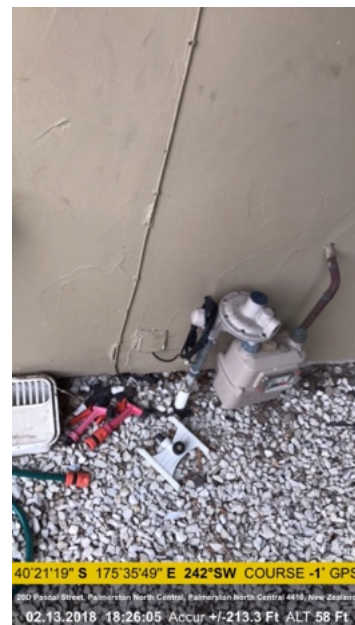
Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7