

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

15 Marendellas drive

**Field Manager**

Neil panther

**CSA**

07

**iTools Reference number -**

130744

**Conducted on**

21/02/2561 BE, 9:51 AM

**Prepared by**

Kranthi Kumar Thota





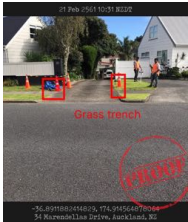





**Score**


17/27 - 62.96%

## Audit - 10/20 - 50%

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?	9.2 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	7.5 metres	
Hardware Installation Checklist	Other	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* 34.8metres ruggedize 1* 39.1 metres ruggedize 0.5 metres conduit	
Was the equipment installed, laid up and labelled correctly?	Yes	
Has CVLS testing been completed?	N/A ABF	

## As-built photo evidence - 7/7 - 100%

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.			
<div></div> <div>Appendix 1</div>	<div></div> <div>Appendix 2</div>		
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			
<div></div> <div>Appendix 3</div>	<div></div> <div>Appendix 4</div>	<div></div> <div>Appendix 5</div>	<div></div> <div>Appendix 6</div>
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	Yes		
Photos where change in methodology occurs e.g. shallow trench to surface mount			
<div></div> <div>Appendix 7</div>	<div></div> <div>Appendix 8</div>	<div></div> <div>Appendix 9</div>	<div></div> <div>Appendix 10</div>
Additional information where change in methodology occurs e.g. shallow trench to surface mount			

Question	Response	Details	
Photos where change in surface type occurs	Yes		
Photos where change in surface type occurs			
			
Appendix 11	Appendix 12	Appendix 13	Appendix 14
Additional information where change in surface type occurs			
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			
			
Appendix 15	Appendix 16	Appendix 17	
Additional information where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs			
Photos of surfaces after final permanent reinstatement		Yes	
Photos of surfaces after final permanent reinstatement			
			
Appendix 18	Appendix 19	Appendix 20	
Additional information - e.g dimensions of concrete cut, removed and reinstated.			

Question	Response	Details
Is site ready for provisioning?	Yes	

## Media



Appendix 1



Appendix 2

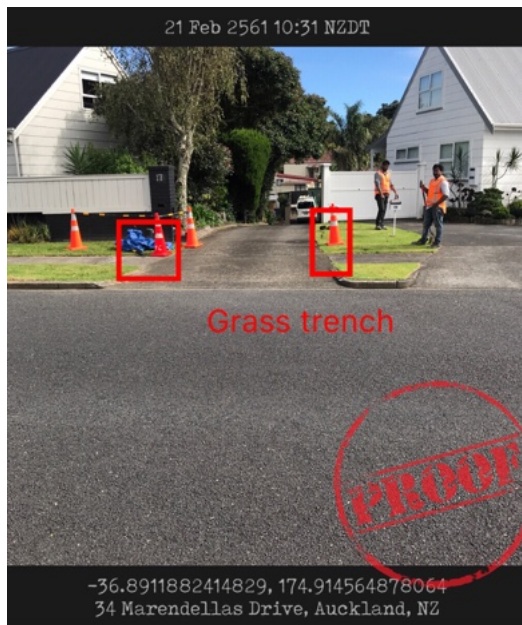


Appendix 3



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



Appendix 20