

# UFB Connect - Faulty Network Billing 5

conducted for

## 69 Marine Parade

**Service Order number**

133054

**Conducted on**

28/02/2561 BE, 12:14 PM

**Prepared by**

Kranthi Kumar Thota









**Tech/Company**




Kranthi Kumar Thota/Fabril Solutions Ltd

**Score**

6/15 - 40%

## Audit - 5/14 - 35.71%

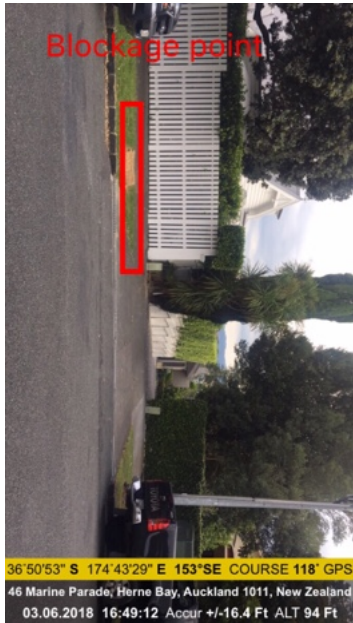
Question	Response	Details
Has all trouble shooting been completed as per ND0563 v2.4 before excavating?	Yes	
Terminal ID / Service enclosure ID where Faulty Network claim has originated from	TM33/778	
Faulty Network Category	Resolve faulty / broken legacy duct issues (Fixed Fibre) e.g. BDD systems 4.2.1	
4.2.1 – Repair of ducted Network Drop to boundary (legacy duct) or FFP to Boundary (Communal Network repair of)	FFP to Boundary (Communal Network repair of)	
FFP to Drop (Communal Network repair of)	50/100mm MH to boundary	
Evidence Cam Image of location before excavation to give perspective of where fault was,		
 <p>Appendix 1</p>		
Evidence Cam Image of network fault (What have you found)		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 2</p> </div> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> <div style="text-align: center;">  <p>Appendix 5</p> </div> <div style="text-align: center;">  <p>Appendix 6</p> </div> </div>		
Evidence Cam Image of network repair (What did you repair)		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 7</p> </div> <div style="text-align: center;">  <p>Appendix 8</p> </div> </div>		
Faulty Network Code	FO2 - Faulty Network, soft surface	

Question	Response	Details
Did you have network plans on site before excavating?	Yes	
Please upload plans that were used		
<div></div> <div>Appendix 9Appendix 10</div>		
Evidence Cam Image of reinstatement showing site left in a permanent safe state		
<div></div> <div>Appendix 11</div>		

## Breakdown of Time 'in hours' & Materials - 1/1 - 100%

Question	Response	Details
Number of Technicians on site	2 Technicians	
Total time for testing, locating, excavation & repair per technician in hours	5hours	
Total time for closure of excavations, & soft / temp reinstatement per technician in hours	2.5 hours	
Total time for quality control, iAuditor, FPA, RONS, Asbuilts, CNA & HSE per technician in hours	0.5 hours	
Total time on site claimed per technician in hours	8 hours	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	0	
Total cost of materials used	0	

## Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4





Appendix 5



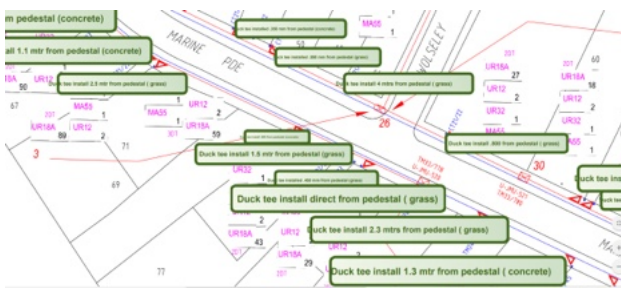
Appendix 6



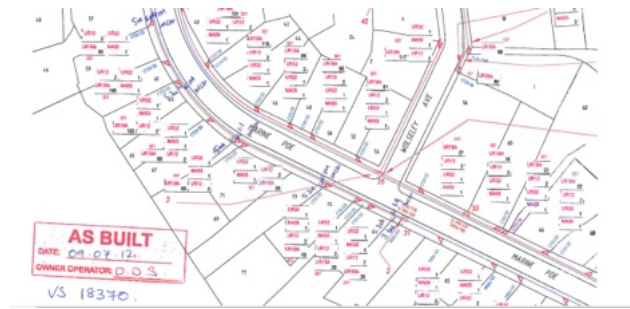
Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11