

# UFB Connect - MDU / ROW Checklist - 5

conducted for

## Fabril Solutions Ltd

**Customer address**

392 Panama Road

**Field Manager**

Neil panther

**CSA**

07

**iTools Reference number -**

133174

**Conducted on**

13 Apr 2018 04:30 AM

**Prepared by**

Kranthi Kumar Thota

**Completed on**

13 Apr 2018 05:08 AM









**Score**









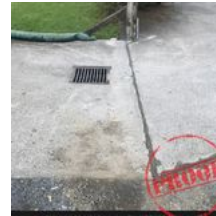
16/27.0 - 59.26%

## 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?	9.3 metres	
Hard surface type	Concrete	
Excavation type	Concrete Slot Cut - Linear Meters	
How many meters?	24.4 metres	
Hardware Installation Checklist	IFDB Installed	
Quantity of Hardware installed? e.g 1x RAT, 2x 30m Ruggedize	1* IFDB	
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      Appendix 3      Appendix 4      Appendix 5      Appendix 6      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?	No need to change any methodology	

Question	Response	Details
Photos where change in surface type occurs	Yes	
Photos where change in surface type occurs		
<div>   </div> <div> Appendix 9 Appendix 10 </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	
Photos where assets installed e.g. hand holes, IFDB's, Pedestals, BUD's, boundary pegs		
<div>    </div> <div> Appendix 11 Appendix 12 Appendix 13 </div>		
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		
<div>     </div> <div> Appendix 14 Appendix 15 Appendix 16 Appendix 17 </div>		
Additional information - e.g dimensions of concrete cut, removed and reinstated.	0	

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