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| ITP Details | | | |
| **Project:** | Sarah Solutions Centre | **Activity:** | Roofing – Insulation / Sarking |
| **Location:** | 2 Myuna St, Regency Park | **Subcontractor:** | McMahons |

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| Preparation & Approval | | | | |
| **Prepared by:** | **Name: Nathan Bowden / 0437 728 628** | **Position: Construction Graduate** | **Signature:** | **Date: 11/03/21** |
| **Approved by:** | **Name: Rachel Kitto / 0403 247 330** | **Position: Site Supervisor** | **Signature:** | **Date: 11/03/21** |

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| Item | Activity / Step | Acceptance Criteria | Verification Type  (H / I / R / S / W) | Verification Frequency | Verification: | | | Records / Evidence | Comments |
| **By** | **Initial** | **Date** |
|  | Data Sheets / Physical Sample | Submit samples of products in line with the project requirements and evidence of conformance to Fire Hazard properties. Conforming to AS1530.2, AS1530.3 1999, 4200.2:2017.  Thermal Insulation Properties Submit evidence of conformance to AS/NZS 4859.1, Data Sheets to be provided as above. | HP | When samples are requested | McMahons  Sarah |  |  | Sample | Roof Area |
|  | Delivery of Materials & Check for damage | Delivered material match sample approved.  Delivered material is free of water damage, rips and tears. Sarking checked against AS 4200:2017 Section 3.2 for repairs or rejection. | HP / I | Upon Delivery | McMahons  Sarah |  |  | Photos | Nominated lay down area provided by H/C |
|  | Installation of insulation with sarking underside – Anticon 145 HD | Installed as per Standards  AS1562.1:1992, Manufacturer  Recommendations. | W | During and at completion of Install | McMahons  Bradford  Sarah |  |  | Photos | Roof Area  Sign off of installation by Bradford in accordance with manufacturers specifications |
|  | Inspection | SC to inspect works and provide QA documentation and sign off by manufacturer for compliance of installation.  - Supported spacings <1200mm  - Foil face down  - Ensure min 150mm lap  - Tape full length of lap | HP / I | At Completion | McMahons  Sarah |  |  |  |  |
|  | Handover | SC to handover warranties and certification in line with the Project Specification. | HP | Final Handover | McMahons  Sarah |  |  | Report |  |

H = Hold Point I = Inspection R = Review S = Surveillance W = Witness