

Date 29.06.2026

Signed:



Work Stages		Inspection Assessment		Inspection Schedule			Notes
Work Stage	Elements to be inspected	Items to inspect	Priority (H-Hold W-Witness)	Date	Follow-up	Sign-off	Notes/Comments
1 Commencement	Site Preparation	Safety Signage		27/10/2026			
	Site Hoarding	OSB 3/Smart Ply or exterior grade plywood min 18mm thick x 2.4m High. Traffic flow signage		27/10/2026			
	Setting Out	Check accuracy against Construction Drawings		27/10/2026			
Total Inspections Stage 1				1			
2 Excavations	Structural			10/11/2026			
	Existing Foundations			10/11/2026			
	Drainage			24/11/2026			
	Pipes & Services			08/12/2026			
Total Inspections Stage 2				3			
3 Foundations	Steel reinforcement placement			22/12/2026			
Total Inspections Stage 3				1			
4 Rising walls to DPC	Accuracy			12/01/2027			
	DPC	Polymer DPC layered in continuous lengths on a full bed of fresh mortar. Width to be at least full width of masonry leaf. Edges not to project into cavity. Check		12/01/2027			
	DPM			26/01/2027			
Total Inspections Stage 4				2			
5 Underground Services	Service Trenches			09/02/2027			
Total Inspections Stage 5				1			
6 Superstructure	Walling	Check blockwork, thermal blockwork, weepholes and insulation		23/02/2027			
	Wall ties			23/02/2027			
	Cills & Lintels			09/03/2027			
	Fire Stopping	Proprietary cavity firestopping to all opes and to party walls and floors. Fire stopping around vents		09/03/2027			
	Plaster/Render			23/03/2027			
	Structural Columns & Beams			23/03/2027			
	Airtightness	To DOE approved details		06/04/2027			
Total Inspections Stage 6				4			
7 Ground Floor Slabs	Hardcore			20/04/2027			
	Radon Sump	Radon Sump, radon barrier, radon tape		20/04/2027			
	Floor Slab			04/05/2027			
Total Inspections Stage 7				2			
8 Carpentry/Joinery	Window boards, skirting & Architrave	Confirm to design		18/05/2027			
	Door frames, doors and fire doors			18/05/2027			
	Fitted furniture			01/06/2027			
Total Inspections Stage 8				2			
9 Roof	Flat roof			15/06/2027			
	Structure			15/06/2027			
	Breather membrane			29/06/2027			
	Continuity of thermal insulation			29/06/2027			
	Flashings & Leadwork			13/07/2027			
Total Inspections Stage 9				3			
10 Doors and windows	External windows			27/07/2027			
	External doors			27/07/2027			
	Roof windows			27/07/2027			
Total Inspections Stage 10				1			
11 First Fix M&E	Piped services			10/08/2027			
	Duct work			10/08/2027			
	conduit & Boxes			10/08/2027			
	Notching of joists & wall chasing			10/08/2027			
Total Inspections Stage 11				1			
12 Second fix M&E	Piped services			24/08/2027			
	Mechanical services			24/08/2027			
	Electrical Services			07/09/2027			
	Fittings			07/09/2027			
	Boiler operation			07/09/2027			
	Fire alarm			21/09/2027			
	Emergency Lighting			21/09/2027			
Total Inspections Stage 12				3			
13 Finishes	External Finishes			05/10/2027			
	Painting			19/10/2027			
	Tiling			19/10/2027			
	flooring			02/11/2027			
Total Inspections Stage 13				3			
14 External Works	Footpaths			16/11/2027			
	landscaping			16/11/2027			
	landscaping walls			30/11/2027			
	Drainage & Services			30/11/2027			
	Boundaries			07/12/2027			
Total Inspections Stage 14				3			
Assigned certifier Inspections Total				30			