

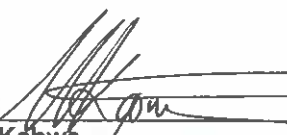



| | | |
|---|---|---|
|  | ENROLMENT OF HOMES CHECKLIST |  |
| CHECKLIST CEMD-ETS- ENROL | Compilation date | 25 November 2024 |
| | Effective date | 25 March 2025 |
| | Review date | 31 March 2028 |
| | Version number | 001 |

Approved By:

| | |
|---|--|
|  |  |
| MM Kabwe | CM Makapela |
| Date: 25/03/2025 | Date: 25/03/2025 |

Related documents

This checklist should be read in conjunction with:

1. Stakeholder Letter: Enrolment Requirement Amendments

| CHECKLIST OWNER | CHECKLIST NAME | DOCUMENT NUMBER | VERSION NO |
|---|---------------------------------|-------------------------------------|------------|
| CUSTOMER EXPERIENCE AND MARKET DEVELOPMENT AND ENGINEERING AND TECHNICAL SERVICES | ENROLMENT OF HOMES CHECKLIST | CHECKLIST NUMBER CEMD-ETS- ENROL | 001 |

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ASSURING QUALITY HOMES

| | |
|---|--|
| <p>FOR OFFICE USE ONLY ENGINEERING SERVICES</p> <p>Reviewed by:</p> <p>Date</p> | <p>FOR OFFICE USE ONLY ADMINISTRATION OFFICE</p> <p>Reviewed by:</p> <p>Date</p> |
|---|--|

PROPERTY DETAILS:

ERF NO:

TOWNSHIP:

HOMEBUILDERS NAME:

REGISTRATION NUMBER:

ENROLMENT ADMINISTRATIVE CHECKLIST

| NORMAL ENROLMENT | | | |
|------------------|--|-----------|----------|
| No | Item | Mandatory | Attached |
| 1. | EF003/ST003 | Yes | |
| 2. | Appendix B1 | Yes | |
| 3. | Housing consumer index form and ID/Passport copy | Yes | |
| 4. | Copy of Builder Registration Certificate | Yes | |
| 5. | Builder ID copy | Yes | |
| 6. | Cost breakdown of building cost / signed contract between the builder and HC | Yes | |
| 7. | Title deed/ deed of sale/ Permission to Occupy (PTO) | Yes | |
| 8. | Approved plans/ Section 7(6)/ (not applicable for Rural) | No | |
| 9. | SG Diagram | No | |
| 10. | Proclamation document | No | |
| 11. | Bank Rating letter | Yes | |
| 12. | Power of Attorney (Homebuilder to Facilitator) if applicable | No | |

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| 13. | Annexure A – Mandatory Technical Requirements For Home Enrolment, Items 1,2 And 3 | Yes | |
|---|---|------------|----------|
| 14. | Annexure A – Mandatory Technical Requirements For Home Enrolment 4,5 | No | |
| TECHNICAL REQUIREMENTS – LATE ENROLMENT | | | |
| No | Item | Mandatory | Attached |
| 1. | EF003/ ST003 | Yes | |
| 2. | Appendix B1 | Yes | |
| 3. | Housing consumer index form and ID/Passport copy | Yes | |
| 4. | BS001 (IBT or Timber) if applicable | Yes | |
| 5. | Copy of Builder Registration Certificate | Yes | |
| 6. | Builder ID copy Certified | Yes | |
| 7. | Cost breakdown of building cost / contract between the builder and HC | Yes | |
| 8. | Title deed / deed of sale/ Permission to Occupy (PTO) | Yes | |
| 9. | Full Set of Approved plans/(not applicable for Rural) | No | |
| 10. | Test results undertaken by SANAS Accredited Laboratory if available | Yes | |
| 11. | Appendix D1 | Yes | |
| 12. | Annexure 15- Late Enrolment Questionnaire/ Report | Yes | |
| 13. | SG Diagram | No | |
| 14. | Proclamation document | No | |
| 15. | Bank Rating letter | Yes | |
| 16. | Power of Attorney (Homebuilder to Facilitator) if applicable | No | |
| 17. | Annexure B - Guidelines For Late Enrolments: Forensics And Remedials | Yes | |
| 18. | Annexure B - Guidelines For Late Enrolments: Forensics And Remedials (Page 8- 10) (Items 1,2,3,4 And 6) | Yes | |
| SOIL TYPE REQUIREMENTS – SOIL TYPES DOLOMITE, H3, “P” D (1-4)TYPE | | | |
| No | Item | Mandatory | Attached |
| 1. | EF003/ ST003 | Yes | |
| 2. | Appendix B1 | Yes | |

| CHECKLIST OWNER | CHECKLIST NAME | DOCUMENT NUMBER | VERSION |
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| | | | |
|-----|--|-----|--|
| 3. | Housing consumer index form and ID/Passport copy | Yes | |
| 4. | Copy of Builder Registration Certificate | Yes | |
| 5. | BS001 (IBT or Timber) if applicable | Yes | |
| 6. | Builder ID copy Certified | Yes | |
| 7. | Cost breakdown of building cost / contract between the builder and HC | Yes | |
| 8. | Title deed / deed of sale/Permission to Occupy (PTO) | Yes | |
| 9. | Full Set of Approved plans/ Section 7(6)/ (not applicable for Rural) | No | |
| 10. | Bank Rating letter | Yes | |
| 11. | Power of Attorney if applicable | Yes | |
| 12. | Refer to Annexure A - Mandatory Technical Requirements For Home Enrolment, | Yes | |

MULTI STOREY REQUIREMENTS – 3 FLOORS AND ABOVE

| No | Item | Mandatory | Attached |
|-----|--|-----------|----------|
| 1. | EF003 / ST003 | Yes | |
| 2. | Appendix B1 | Yes | |
| 3. | Housing consumer index form and ID/Passport copy | Yes | |
| 4. | Copy of Builder Registration Certificate | Yes | |
| 5. | Builder ID copy | Yes | |
| 6. | Cost breakdown of building cost / contract between the builder and HC | Yes | |
| 7. | BS001 (IBT or Timber) if applicable | Yes | |
| 8. | Title deed / deed of sale/ Permission to Occupy PTO | Yes | |
| 9. | Full Set of Approved plans/ Section 7(6)/ (not applicable for Rural) | No | |
| 10. | SG Diagram | No | |
| 11. | Proclamation document | No | |
| 12. | Bank Rating letter | Yes | |
| 13. | Power of Attorney (Homebuilder to Facilitator) if applicable | No | |
| 14. | Refer to Annexure A - Mandatory Technical Requirements For Home Enrolment, | Yes | |

SECTIONAL TITLE

| No | Item | Mandatory | Attached |
|----|--|-----------|----------|
| 1. | ST003 80/20 Refer to Annexure A for the Technical Requirements | Yes | |
| 2. | Copy of Builder Registration Certificate | Yes | |
| 3. | Developers ID Copy | Yes | |

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| | | | |
|-----|--|-----|--|
| 4. | BS001 (IBT or Timber) if applicable | No | |
| 5. | Builder ID copy | Yes | |
| 6. | Cost breakdown of building cost / contract between builder and housing consumer. | Yes | |
| 7. | Title deed / deed of sale/ Permission to Occupy PTO | Yes | |
| 8. | Feasibility study/Marketing brochures | Yes | |
| 9. | Full Set of Approved plans/ Section 7(6)/ (not applicable for Rural) | No | |
| 10. | SG Diagram | No | |
| 11. | Proclamation document | No | |
| 12. | Bank Rating letter | Yes | |
| 13. | Power of Attorney (Homebuilder to Facilitator) if applicable | No | |

RURAL ENROLMENTS

| | | | |
|----|---|-----|--|
| 1. | EF001 | Yes | |
| 2. | EF003/ST003 | Yes | |
| 3. | Appendix B1 | Yes | |
| 4. | Housing consumer index form and ID/Passport copy | Yes | |
| 5. | Copy of Builder Registration Certificate | Yes | |
| 6. | Builder ID copy | Yes | |
| 7. | Cost breakdown of building cost / signed contract between the builder and HC | Yes | |
| 8. | Approved plans/ Section 7(6)/ Unapproved plans to comply with Rural checklist. Annexure B Guidelines For Late Enrolments: Forensics And Remedials | Yes | |
| 9. | SG Diagram | No | |

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ASSURING QUALITY HOMES

TECHNICAL CHECKLIST

ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

Select the section relevant to your enrolment (in terms of soil type or building structure type) and confirm completeness of submission by ticking 'Y' for Yes, 'N' for No or writing 'N/A' for Not Applicable next to the row.

1. TECHNICAL REQUIREMENTS – SOIL TYPES C, C1, H, H1, S, S1, R (SINGLE, DOUBLE STOREY AND BASEMENTS)

| | Y | N |
|---|---|---|
| Municipality approved house plan drawings and specifications (drawing must cover the following) | | |
| - Site Plan Layout | | |
| - Floor Plans | | |
| - Elevations & Section | | |
| Agrément Certificate for ABT/IBT elements/components (where applicable) | | |
| Site Development Plan (SDP)/Site Layout | | |
| Engineering drawings (<i>As a minimum all applications to have foundation drawings, including any basement/semi basement /lower ground wall, water proofing details and stormwater precautionary measures</i>). <i>Drawings must be signed by the registered professional.</i> | | |
| - Foundation drawings (details &/ specifications) | | |
| - Retaining walls | | |
| - Suspended floors & stair specifications | | |
| - Roof structure (esp. concrete flat roofs) | | |
| Rational design report and calculations (as when and requested by Technical) | | |
| Drawing register | | |
| Geotechnical Report | | |
| Original copy of the EF003/ ST003 enrolment form, signed and barcode appended | | |
| Appendix B3 – correct site soil class and/ or dolomite area designation completed | | |
| Retaining wall and water proofing details for the semi basement /basement construction | | |
| Waterproofing and sloped screed on flat roof (by Architect or Engineer) | | |
| RD12 must be selected on appendix B1 | | |

| CHECKLIST OWNER | CHECKLIST NAME | DOCUMENT NUMBER | VERSION NO |
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ASSURING QUALITY HOMES

TECHNICAL CHECKLIST

ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

2. TECHNICAL REQUIREMENTS – SOIL TYPES H3, C2, H2, S2, “P” (P - contaminated soils, controlled fill, dolomitic areas, landslip, landfill, marshy areas, mine waste fill, mining subsidence, reclaimed areas, uncontrolled fill, very soft silts/ silty clays, groundwater seepage, perched groundwater, hardpan, undermining/ undermined areas, contaminated groundwater/ acid mine drainage, flood line areas etc.)

| | Y | N |
|---|----------|----------|
| Municipality approved house plan drawings and specifications (drawing must cover the following) - Site Plan Layout - Floor Plans - Elevations & Section | | |
| Agreement Certificate for ABT/IBT elements/components (where applicable) | | |
| Engineering drawings (As a minimum all applications to have foundation drawings, including any basement/semi basement /lower ground wall, water proofing details and stormwater precautionary measures). Drawings must be signed by the registered professional. - Foundation drawings (details &/ specifications) - Retaining walls - Suspended floors & stair specifications - Roof structure (esp. concrete flat roofs) | | |
| Rational design report and calculations | | |
| Drawing register | | |
| Geotechnical Report | | |
| P class to be ticked and descriptor to be written onto enrolment form | | |
| Appendix B3 – correct site soil class and/ or dolomite area designation completed | | |
| Original copy of the EF003/ ST003 enrolment form, signed and barcode appended | | |
| Compaction test results where bulk earthworks are required and/ or loose fill conditions are intersected | | |
| Stormwater management report and layouts for surface and sub-surface drainage in case of wetland, waterlogged and high seepage sites | | |
| B4 Certificate for Dolomitic Sites and CGS Recommendations | | |
| SDP/Site Layout (must be co-signed by CP and CGS for Dolomitic sites) | | |

| <i>CHECKLIST OWNER</i> | <i>CHECKLIST NAME</i> | <i>DOCUMENT NUMBER</i> | <i>VERSION NO</i> |
|--|---|---|-------------------|
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ASSURING QUALITY HOMES

TECHNICAL CHECKLIST

ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

3. TECHNICAL REQUIREMENTS – SOIL TYPES DOLOMITE D1, D2, D3

| | Y | N |
|--|---|---|
| List of Documents | | |
| 1. Dolomite stability investigation report | | |
| 2. Geotechnical investigation report | | |
| 3. Letter of comments from the Council for Geoscience (CGS) | | |
| 4. Appendix B.B4 - signed and submitted to the CGS | | |
| 5. B4 certificate as received from the CGS | | |
| 6. Site development plan (SDP) - co-signed by the geo-professional and the CGS | | |
| 7. Appendix B3 - correct site soil class and dolomite area designation completed | | |
| 8. Appendix B1 - competent person to mark F4 | | |
| 9. Original copy of the EF003/ ST003 completed correctly, signed and barcode appended | | |

4. TECHNICAL REQUIREMENTS – SOIL TYPES DOLOMITE (D4)

| | | | |
|--|---|---|-------------------|
| <i>CHECKLIST OWNER</i> | <i>CHECKLIST NAME</i> | <i>DOCUMENT NUMBER</i> | <i>VERSION NO</i> |
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TECHNICAL CHECKLIST

ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

| | Y | N |
|--|---|---|
| 1. Phase 1 and Phase 2 geotechnical investigation report | | |
| 2. Dolomite stability investigation report | | |
| 3. Acceptance letter from a level-4 geo-professional indicating their support of the results for the geotechnical investigation and dolomitic stability investigation, if these investigations were not undertaken by them | | |
| 4. Two independent geotechnical peer review reports compiled by level-4 geo-professionals | | |
| 5. B4 certificate and letter of comments from the Council for Geoscience (CGS) on their review of the dolomite stability investigation report | | |
| 6. CGS letter of opinion on the two geo-professionals independent review reports | | |
| 7. Signed agreement from the local authority/ municipality, to execute the site specific dolomite risk management plan (DRMP) | | |
| 8. Site development plan (SDP) - co-signed by the geo-professional and the CGS | | |
| 9. Original copy of the EF003/ ST003 completed correctly, signed and barcode appended | | |
| 10. Appendix B3 - correct site soil class and dolomite area designation completed | | |
| 11. Appendix B1 - competent person to mark F4 | | |
| 12. Appendix D1 - form to be submitted upon completion of construction | | |
| 13. Valid professional indemnity insurance from the peer reviewers and competent person | | |
| 14. Home builders all risk insurance schedule | | |
| | | |

| | Y | N |
|---|---|---|
| Municipality approved house plan drawings and specifications (drawing must cover the following) | | |
| - Site Plan Layout | | |
| - Floor Plans | | |

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ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

| | | |
|--|--|--|
| - Elevations & Section | | |
| Municipality risk management plan (Letter for groundwater monitoring). | | |
| Agrément Certificate for ABT/IBT elements/components (where applicable) | | |
| Engineering drawings and details including, as relevant, the information listed in the notes and table on pg4 and structural details of the roof. | | |
| - Foundation drawings (details &/ specifications) | | |
| - Retaining walls | | |
| - Suspended floors, Columns and Beams & stair specifications | | |
| - Roof structure (esp. concrete flat roofs) | | |
| - Engineering services (sewer, water & stormwater drainage) | | |
| Rational design report and calculations (Rational design should be based on critical positions of the possible sinkhole occurrence) | | |
| Structural and Civil design peer review Reports (2No. Level 4 Competent Persons) | | |
| Declaration by competent person civil/structural engineer on dolomite site D4 designation (3 forms-each to be completed by design engineer and peer reviewers) | | |
| Geotechnical Report and a dolomitic stability report | | |
| Stormwater management report and layouts | | |
| B4 Certificate for Dolomitic Sites and CGS Recommendations | | |
| SDP/Site Layout (must be co-signed by CP and CGS) | | |
| Independent Geotechnical Peer Review Report (2No. Level 4 Competent Persons) | | |
| Declaration by professionally registered (SACNASP/ECSA) level-4 competent person (geo-professional) (3 forms to be completed by competent person and peer reviewers) | | |
| Proof of valid Professional Indemnity Insurance for each peer reviewer (minimum PI as per HBM part 14 table 13) | | |
| Home builder all risk insurance | | |
| Additional CGS recommendation for D4 | | |
| Drawing register | | |

5. TECHNICAL REQUIREMENTS – MULTI STOREY

| | Y | N |
|---|----------|----------|
| Comprehensive Geotechnical report | | |
| Municipality approved house plan drawings and specifications | | |

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ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

| | | |
|---|--|--|
| Agrément Certificate for ABT/IBT elements/components (where applicable) | | |
| Structural Engineering Drawings i.e. foundations, reinforced concrete elements (including bending schedules), including any basement/semi basement /lower ground wall , water proofing details and stormwater precautionary measures, structural steel, structural details of the roof etc. <i>Drawings must be signed by the registered professional.</i> | | |
| Civil Engineering Drawings i.e. bulk earthworks, wet services, stormwater management, etc. | | |
| Drawing register | | |
| Structural design report including but not limited to: | | |
| • Loading and load transfer to foundation solution | | |
| • Stability calculations | | |
| • Critical elements | | |
| • Seismic Design Considerations | | |
| e. Stormwater design and layout. | | |
| A rational design is required for dolomitic sites to demonstrate compliance to SANS 1936-3 requirements. | | |
| Municipal approved drawings showing elevations and plans. | | |
| Rational design report and calculations may be requested on as and when required basis | | |
| B4 CERTIFICATE FOR DOLOMITIC SITES AND CGS RECOMMENDATIONS | | |
| SDP/Site Layout (must be co-signed by CP and CGS for Dolomitic sites) | | |

6. TECHNICAL REQUIREMENTS – LATE ENROLMENT

| | Y | N |
|--|----------|----------|
| Geotechnical Report (Phase 1 and Phase 2) or Stand Specific Report and a stability report in case of a dolomitic land | | |
| Municipality approved house plan drawings and specifications | | |

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ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

| | | |
|---|--|--|
| Agrément Certificate for ABT/IBT elements/components (where applicable) | | |
| SDP/Site Layout (must be co-signed by CP and CGS for Dolomitic sites) | | |
| Engineering drawings and details including, as relevant, the information listed in the notes and table on pg4 and structural details of the roof. | | |
| Drawing register | | |
| Competent Person Late Enrolment Report as per Guidelines for Late Enrolment | | |
| Appendix D1 | | |
| Annexure 15 – Competent Person Late Enrolment Report | | |

Additional Notes

1. Competent Person(s) must affix their name, registration number and signature in a prominent position on all Technical information submitted for enrolment.
2. Competent person must indicate the category of expected damage and site soil designation on all Technical information submitted for homes with masonry walling elements.
3. Where plans are repeated on a number of sites, the home specific variables may be provided in a tabulation on generic/typical unit plans.
4. Upon completion of homes plans shall be updated to reflect the record information including any changes in the additional particulars the council may require.

Information to be included in the block above the title on the plan layout of a home

(extracted from the Home Building Manual, 2015)

| Aspect | | Information which is required |
|---------------------|---------------------------|---|
| Means of Compliance | Agrément Certification | The identity of the systems, elements or components which are the subject of an Agrément certification, the numbers of such certificates as well as the names and registration numbers of the accredited contractors who are to manufacture, install and erect the certificated construction. |
| | Certification by a Listed | The identity of the systems, elements or components which are certified for compliance with requirements by a |

| | | | |
|---|---------------------------------|---|------------|
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ANNEXURE A: MANDATORY TECHNICAL REQUIREMENTS FOR HOME ENROLMENT

| | | |
|--|-------------------------|--|
| | Competent Person | listed competent person as well as the names and reference numbers of such persons. |
| Homes are not more than 2 storeys in height | | The site class designations as certified by the listed competent person responsible for certification together with the names and reference numbers of such persons. |
| Dolomite land (having a dolomite area designation of D2 or higher) | | The names and reference numbers of the listed competent person who is to certify that: a) the homes and surrounding infrastructure has been or will be designed and constructed in accordance with the provisions of SANS 1936-3, Development of dolomite land – Part 3: Design and construction of buildings, structures and infrastructure as modified by the Home Building Manual; and b) the precautionary measures in addition to those contained in SANS 1936-3, in the case of a site having a D4 dolomite designation, which will enable the NHBRC requirements to be satisfied. |
| Homes with Masonry Walling Elements | | The category of expected damage (see Table 4.3 of the HBM, 2015) Site class designation (see SANS 10400-A or 2015 HBM Edition – this should be further confirmed) The type of foundation solution in the case of a single storey home (see table 4.1 of the HBM, 2015). |
| Interconnected Complexes | | The names and reference numbers of the listed competent person(s) who is to certify that the: a) Water installation; b) sewer installation c) stormwater arrangements are in accordance with the NHBRC requirements. |

| | | | |
|---|---------------------------------|---|------------|
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ASSURING QUALITY HOMES

ANNEXURE B: GUIDELINES FOR LATE ENROLMENTS: FORENSICS AND REMEDIALS

Introduction

The NHBRC in fulfilment of its mandate of regulating the residential housing industry and enrolment of homes undertakes technical risk assessment and mitigation. This is done by implementation of Technical Assessment and Financial Guarantee processes.

Evidence of compliance to standards such the National Building Regulations *inter alia* the Home Building Manual. A "Forensic and Remedial Report" is required for the technical assessment of Late Enrolments. It is to be prepared by Competent Person addressing the relevant Non Compliances or Non Visible defects during Inspections by providing evidence of compliance or a remedial solution to the as-built work.

This document is a guideline. The Competent Person can present any narrative and evidence for the consideration of the NHBRC's Technical Section

Requirements

The following Inspection items are used in the calculation of the Financial Guarantee as well as the Review thereof. The bound report must address the issues in a single report with evidence (e.g. tests results, delivery notes, photos) preferably as appendices.

NHBRC highlights that in terms of the Home Building Manual all the tests presented to NHBRC should be undertaken by a SANAS accredited laboratories. Exceptions in cases that the test perhaps cannot be SANAS accredited may be accepted. However, the home builder to consult and seek acceptance from the NHBRC Technical prior to undertaking of the test.

1. Site Preparation for water ingress
 - Detailed layout of sub-surface drains and other storm water management infrastructure
 - Inspector should verify existence of drains and other storm water infrastructure on site
2. Storm-water management for water runoff
 - Storm water run-off diagram
 - Visual inspections by the Inspector are necessary
3. Site soil classification
 - Geo-technical report confirming site soil classification
4. General acceptance of all filling material
 - Compaction test results by SANAS accredited laboratory

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|--|-------------------------------------|--|------------|
| CUSTOMER EXPERIENCE AND MARKET DEVELOPMENT AND ENGINEERING AND TECHNICAL SERVICES | ENROLMENT OF HOMES CHECKLIST | CHECKLIST NUMBER CEMD-ETS- ENROL | 001 |



ASSURING QUALITY HOMES

ANNEXURE B: GUIDELINES FOR LATE ENROLMENTS: FORENSICS AND REMEDIALS

5. Private drainage
 - Architectural plans
 - Visual inspections by the Inspector are necessary
 - Plumbing certificate by an IOPSA certified plumber
6. Foundation solution
 - Foundation details and layout
7. Foundation material & workmanship
 - For concrete – concrete cube test results and/or coring of cast foundations
 - Steel – confirmation of steel size, location and cover by the competent person
 - Piles – Pile integrity test results
8. Backfilling & re-compaction standard
 - Compaction test results by SANAS accredited laboratory or DCP results
9. Under slab filling material
 - Material property to be confirmed by Competent Person / Material test report i.e. sieve analysis/ Foundation Indicator test
10. Damp proof membrane on foundation
 - Expose DPM to confirm adherence to technical requirements
 - **the competent person to provide a photograph showing the exposed DPM**
11. DPC installation details
 - Expose DPC to confirm adherence to technical requirements
 - **the competent person to provide a photograph showing the exposed DPC**
12. Structural design of wall panels
 - Architectural plans
 - Visual inspections by the inspector
13. Construction of wall elements
 - Inspector should confirm adherence to technical requirements (for items such as quality of plaster, bricks, mortar and lintels)
14. Construction of movement & control joints
 - Inspector should confirm adherence to technical requirements and/or Engineer's specifications.
15. General quality of workmanship
 - Inspector should confirm adherence to technical requirements in general.
16. Roof structure
 - Engineering drawings of roof trusses and other related structural elements
 - Completion certificate from the Manufacturer and/or Engineer

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ASSURING QUALITY HOMES

ANNEXURE B: GUIDELINES FOR LATE ENROLMENTS: FORENSICS AND REMEDIALS

17. Fixing details of roof anchors and standard of roof materials
 - Engineering drawings of roof trusses and other related structural elements
 - Visual inspections by Inspector confirming adherence to specifications
18. Erection and bracing details
 - Engineering drawings of roof trusses and other related structural elements
 - Visual inspections by Inspector confirming adherence to specifications
19. Roof with manufacture specifications
 - Engineering drawings of roof trusses and other related structural elements
 - Completion certificate from the Manufacturer and/or Engineer
20. Roof leaks
 - Visual observations by inspector
21. For ABT/IBT - an Agreement certification and technical documents in case of non-standardized design and construction technique

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