Compliance Certificate Audits

| | Nov-22 No. | FY22-23 YTD No. |
|---------------------------------|---------------|--------------------|
| Compliance Certificates Audited | 330 | 2,972 |
| Audits Failed | 33 | 415 |
| Percentage of Failed Audits | 10% | 14% |
| Re-Audits Conducted | 61 | 285 |
| No Access | 43 | 207 |

Top 3 Causes of Audit Failure:

 To provide the minimum clearance between the highest part of the burner and the rangehood or exhaust fan. (5)
To provide the required size/number of downpipes for the roof catchment. (4)

3. To provide appropriate overflow provision to the roof drainage system. (3)

Drain Inspections

| | Nov-22 No. | FY22-23 YTD No. |
|------------------------------------|---------------|--------------------|
| Drains Inspected | 218 | 804 |
| Drains Failed | 14 | 82 |
| Percentage of Failed Inspections | 6% | 10% |
| Re-inspections Conducted | 21 | 100 |
| Not Ready Drains | 79 | 328 |
| Test Prior | - | 3 |
| Top 3 Causes of Inspection Failure | | |

1. To support the fitting with concrete, in the appropriate position. (8)

2. To reconstruct the defective property sewerage drain, to withstand the air test requirements. (6)

3. To provide continuous support to the property sewerage drain. (5)



Compliance Certificates Lodged YTD: 229,143





