

### Compliance Certificate Audits

	Dec-22 No.	FY22-23 YTD No.
Compliance Certificates Audited	196	3,168
Audits Failed	24	439
Percentage of Failed Audits	12%	14%
Re-Audits Conducted	20	305
No Access	12	219

#### Top 3 Causes of Audit Failure:

1. To reconstruct, the downpipe spreaders in an approved manner. (3)
2. To provide the required laps to the Flashing/cappings. (2)
3. To seal the box gutter to the rainheads and sumps at the box gutters. (2)

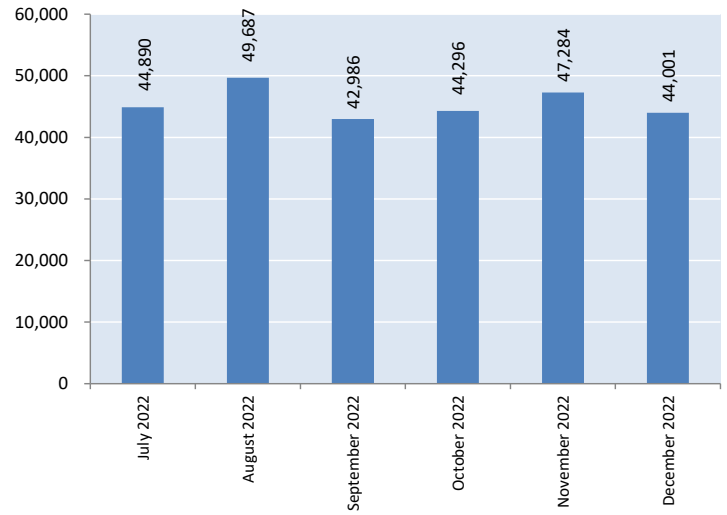
### Drain Inspections

	Dec-22 No.	FY22-23 YTD No.
Drains Inspected	158	962
Drains Failed	14	96
Percentage of Failed Inspections	9%	10%
Re-inspections Conducted	27	127
Not Ready Drains	44	372
Test Prior	-	3

#### Top 3 Causes of Inspection Failure

1. To reconstruct the defective property sewerage drain, to withstand the air test requirements. (10)
2. To support the fitting with concrete, in the appropriate position. (7)
3. To provide continuous support to the property sewerage drain. (6)

Compliance Certificates Lodged YTD: 273,144



Drains Offered YTD: 26,587

