

Compliance Certificate Audits

	Jan-23 No.	FY22-23 YTD No.
Compliance Certificates Audited	195	3,363
Audits Failed	18	457
Percentage of Failed Audits	9%	14%
Re-Audits Conducted	5	310
No Access	15	234

Top 3 Causes of Audit Failure:

1. To reconstruct the roof flashings/cappings, to provide a weather tight and secure installation. (5)
2. To provide the required size/number of downpipes for the roof catchment. (3)
3. To terminate, the condensation drain discharge in the appropriate position. (3)

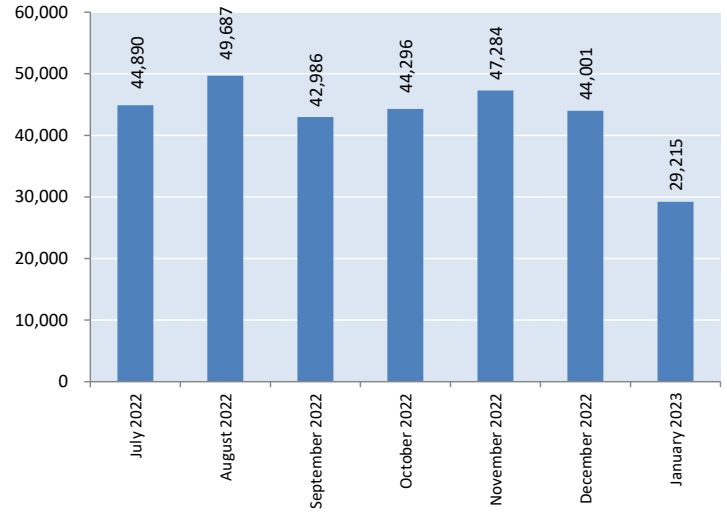
Drain Inspections

	Jan-23 No.	FY22-23 YTD No.
Drains Inspected	127	1,089
Drains Failed	9	105
Percentage of Failed Inspections	7%	10%
Re-inspections Conducted	10	137
Not Ready Drains	15	387
Test Prior	-	3

Top 3 Causes of Inspection Failure

1. To support the fitting with concrete, in the appropriate position. (7)
2. To reconstruct the defective property sewerage drain, to withstand the air test requirements. (4)
3. To demonstrate the property sewerage drain location is compliant. (2)

Compliance Certificates Lodged YTD: 302,359



Drains Offered YTD: 29,355

