6 July 2017

Key Messaging

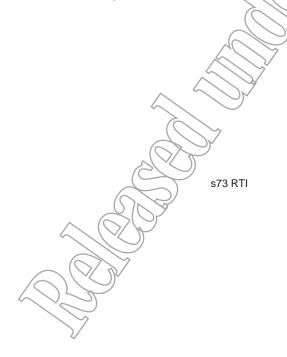
Note new messages are in italics

- Sch. 3(10)(1)(h) has been identified as a building of concern and added to the Government owned list. Relevant documents have been requested by the building surveyors from archives, and will assessed as soon as they are received.
- HPW is liaising with QFES and Queensland Health in relation to any additional risk mitigation strategies to be implemented at

 Sch. 3(40)(1)(h)

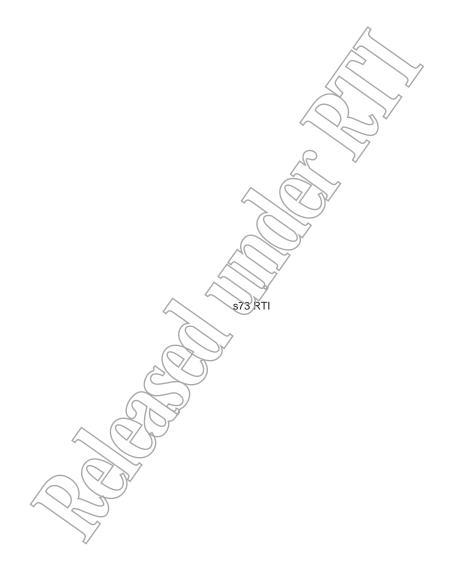
until the wall cladding type can be completely identified.

- Queensland Health will be advising these hospitals that a review of their external cladding is under review and requesting that enhanced fire safety precautions be exercised.
- QFES will make contact with regional operations staff to ensure they are made aware.



- Two tests have been commissioned for the Princess Alexandra Hospital's wall cladding.
- The initial test will test for combustibility of the product. The second test involves the construction of a façade that will test the resilience of the building system.
- The initial combustibility test will be undertaken by the University of Queensland and is scheduled to be completed by 14 July 2017.
- The façade test will be undertaken by Warrington Exova. Exova advise that results for this test will take 6-7 weeks.





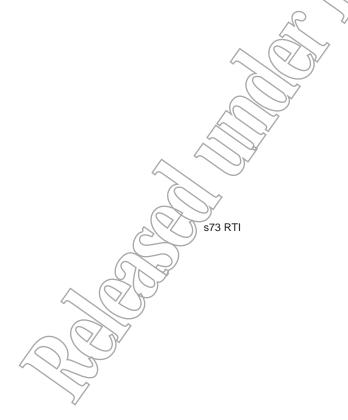


s73 RTI

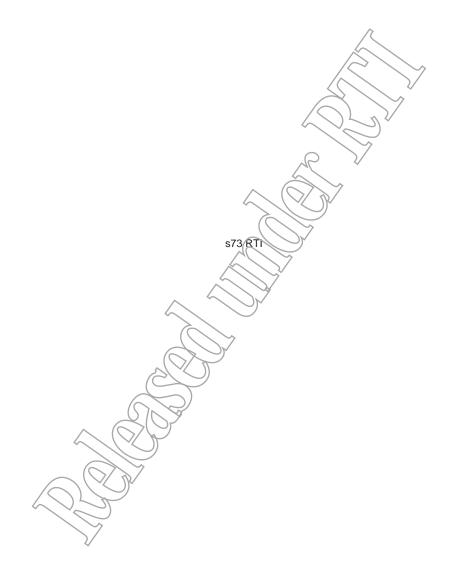
Current building investigations

Princess Alexandra Hospital

- Cladding from Princess Alexandra Hospital is currently being UQ tested for combustibility.
- The UQ test is expected to be completed by 14 July 2017.
- The façade test has been commissioned through Exova.
- Rigging for the façade test will take two weeks to construct and following the test (1 day), a report will be produced within four weeks.
- HPW are currently assessing options for replacement wall cladding.









Attachment 1 – Queensland Government Buildings

Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

Risk	Owner	Building Loca	tion of Appr	ох	Current Status	List History
Factor		Prod				
			affec	ted		
1	Queensland Health				Awaiting archive boxes from off site storage	Sch. 3(10)(1)(h)
1	Queensland				Desktop review commenced 3/7/17	Original Supplier List
	Health	Sch. 3(10)(1)(h)			HPW is liaising with QFES and Qld Health in	
				7/(relation to any mitigation strategies that	
				(U)	may need to be implemented until the	
					cladding can be identified.	
1				.B2T1		
			7//////////////////////////////////////	3111		
1	Queensland		$\mathcal{M}/\mathcal{Q}_{r}$		Document received 6/7/17	Original Supplier List
	Health	Sch. 3(10)(1)(h)				
1						
			s73	RTI		
1	Queensland				Desktop review commenced 3/7/17	Original Supplier List
	Health				HPW is liaising with QFES and Qld Health in	
		Sch. 3(10)(1)(h)			relation to any mitigation strategies that	
		\/\			may need to be implemented until the	
					cladding can be identified.	

Attachment 1 – Queensland Government Buildings

Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

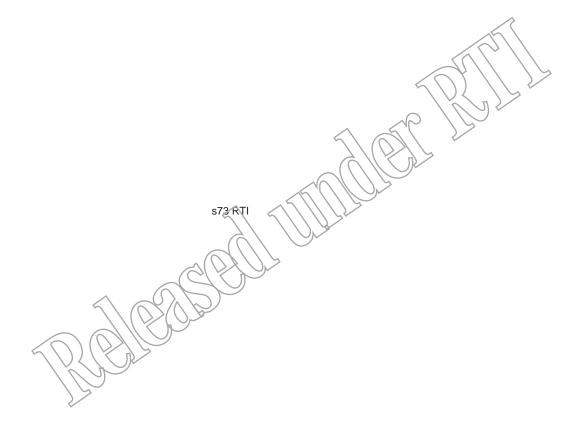
Risk Factor	Owner	Building	Location of Product	Approx m2	Current Status	List History
1	Queensland Health	Princess Alexandra Hospital	Main Building	23,500	Wall cladding is being transported to Melbourne. Rigging for façade test will take two weeks to construct. Following the test (1 day), a report is produced within four weeks. HPW are currently assessing options for replacement wall cladding.	Original Supplier List
1	Queensland Health				Desktop review commenced 5/7/17 HPW is liaising with QFES and Qld Health in relation to any mitigation strategies that may need to be implemented until the cladding can be identified.	Original Supplier List
1	Queensland Health Sch. 3(10)(1)(h)	Sch. 3(10))(1)(h)		Fil es currently being identified HPW is liaising with QFES and Qld Health in relation to any mitigation strategies that may need to be implemented until the cladding can be identified. Awaiting updated campus map	

Attachment 1 – Queensland Government Buildings

Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

Risk Factor	Owner	Building	Location of Product	Approx m2	Current Status	List History
				affected		
			s73	RTI		
				$\langle \rangle$		
				(U)	>	
			5/5//	1		
				9)*		
			Chipp.			
			2			
		7 K John				

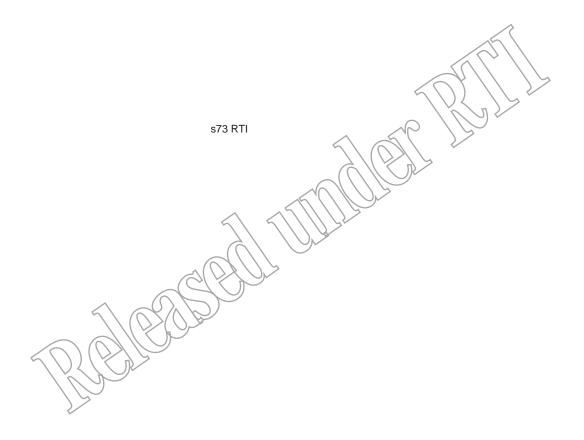
Owner	Building	QG Tenancy	Approx m2	Status
			affected	



Sch. 3(10)(1)(h)

QBCC continue to work with BCC staff in respect of viewing building development files.

Owner	Building	QG Tenancy	Approx m2	Status
			affected	



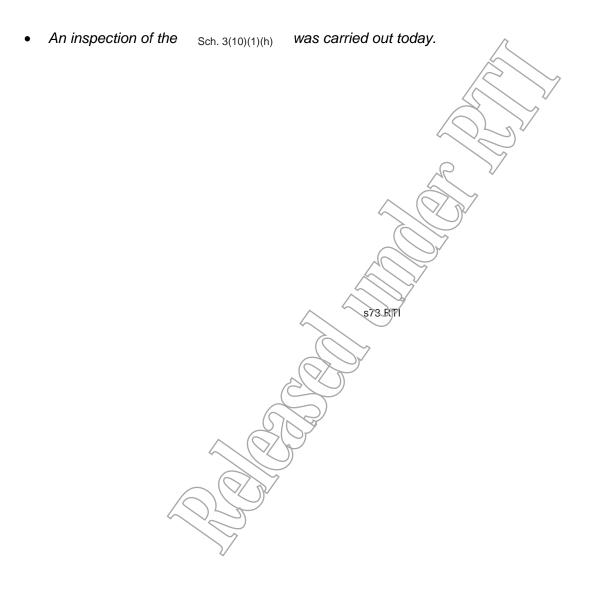
Update Report

Non-Conforming Building Products

Note: new information is in italics

25 July 2017

Key Messages



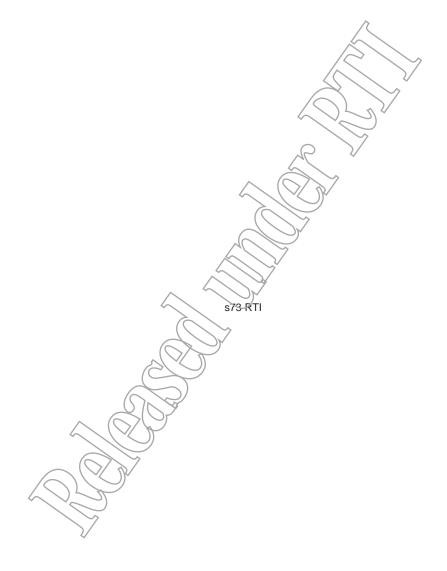


Update Report

Non-Conforming Building Products

s73 RTI

Relevant background messages



• The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and will conduct an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the façade wall to enable testing. Depending on the engineering review more than one test may be required.



- Exova has received the PA Hospital façade panelling and confirmed that there is a priority placement in their scheduling for this testing.
- The wall façade will take in the order of 6 days to erect and this will be based on the different type of wall configuration as it appears at the PA Hospital.
- The Engineers have been requested to commence an option study to remediate the PA should the results from façade testing indicate the need.
- The final report has been received by the Audit Taskforce for the Initial Product Test on PA Hospital panels conducted by the University of Queensland has confirmed combustibility.
- Queensland Health has been briefed on these results and have put in place interim arrangements to
 ensure occupant safety at the hospital and has also disseminated communication to their hospitals,
 outlining risk mitigation strategies and measures.
- QFES has reviewed the final report and advise the following;
 - The core material was tested for combustibility by exposing 100mm x 100mm material samples, one at a time, to conditions likely to be present in a fire.
 - The test results demonstrate that the core material is combustible (ignites and sustains flaming) when exposed to conditions likely to be present in a fire.

Sch. 3(10)(1)(h)

The test was about the material, therefore further testing (i.e. AS 5113 - 'the scaled façade test') is needed to evaluate the fire hazard this presents to the building.



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

dg ount	Risk Factor	Owner	Local Authority	Facility	Location of Product	Approx m2 affected	Current Status	List History
1	1	Queensland Health		,			QFES implemented an upgraded operational response on 20 July 2017.	
		Tioditi					A QFES officer is attending the site on 21 July 2017 to	Sch. 3(10)(1)
						\sim	determine the extent of the suspect material.	3011. 3(10)(1)
							he is the only building of interest.	
						7/(/)//	Site inspection occurred 13 July 2017.	
							Have initial information on specified material but currently	
						1/1/2	seeking further information to clarify inconsistencies in the	
					/F ()		documentation.	
				_	1 <1] 1	173	QH has disseminated communication about mitigation issues to	
		0 1 1					identified Hospitals.	0 : : 1
2	1	Queensland Health		Sch. 3(10)(1)(h)	7/ 0		The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from	Original
		пеаш		3CH. 3(10)(144)			QBCC and QFES.	Supplier List
							QDOO and Qr Eo.	List
))		Desktop audit has identified that FR grade product was	
							specified. Written advice has also been provided from the	
				\\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			contractor stating that the specified product was installed.	
			<				Inspection occurred 12 July 2017 determined location and exten	t
							of product. No evidence yet identified to indicate product	
				100			substitution.	
				150			QH has disseminated communication about mitigation issues to	
							identified Hospitals.	
							acrimoa i rospitato.	
					s73 RTI			

Page 4

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

QH has disseminated communication about mitigation issues to identified Hospitals, and will provide the Taskforce with a copy.

20 July HPW is still waiting for the facilities staff to provide Queensland Original Health Supplier documentation. Site inspection occurred 12 July 2017 to determine location and extent of product. Currently liaising with onsite facilities staff to List Sch. 3(10)(1)(h) verify information found. Further advice will then be provided regarding any additional risk management strategies to be implemented. Queensland The building certifier has completed assessment at this facility Original 6 and is compiling a final report for consideration and sign off from Supplier Health QBCC and QFES. List records and compliance commentary indicates that FR Sch. 3(16)(1)(h) grade product was installed. Currently assembling the details of the compliance pathway.

Page 5

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire safety systems (passive & active)
2	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

							<u> </u>	
7	1	Queensland Health	Brisbane City	Princess Alexandra Hospital	Main Building	23,500	Preparations for full-scale façade testing on PA Hospital panels is continuing to advance, with a Fire Engineer from Omnii engaged. The Audit Taskforce met with the Fire Engineer on 17 July to discuss the results of the Initial Product Test conducted by UQ and the scope of the testing and timeframes for Exova Warringtonfire. Omnii have advised that they will require five days to familiarise themselves with the façade construction detail drawings and general site conditions, before undertaking a more invasive site inspection over a further two days to confirm the construction methods before discussing the construction of the façade with Exova in Victoria. The Audit Taskforce is liaising closely with Exova to finalise the scope and timeframes for testing and to ensure we have a priority placing. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List
8	1	Queensland Health		Sch. 3(10)(1)(h)		Building surveyors will be meeting 21 July to discuss the inspection early indication reveals that the product is FR Grade. The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES. Desktop audit has identified a range of products have been used. Site inspection is scheduled in the week commencing 17 July 2017, to confirm location and extent of products indicated in documentation. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building

3				
			\wedge	
9 1 Queensland Health	Sch. 3(10)(1)(h)	TBA	The taskforce will require the removal of a panel to establish the type of product, the taskforce will coordinate with the manager to arrange for this to occur. ACP has been identified Sch. 3(10)(1)(h) Material Non-invasive site inspection undertaken 10 July 2017. Review of documents underway. Currently seeking additional information from site to clarify the product used. QH has disseminated communication about mitigation issues to identified Hospitals.	Added 3/7/17 -
		s73 RTI		

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

23	'	Queensland	
		Health	

Site inspection being undertaken by HPW building Certifier on 26 July 2017.

Added 21/7/2017

The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

s73 RTI

Sch. 3(10)(1)(h)

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History





Page 12



Page 13

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg Count	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History	



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Note: new information is in italics

26 July 2017

Key Messages

s73 RTI

 The fire engineers have completed the desktop review of the construction details at the PA Hospital there are a series of wall cladding configurations that are being inspected today and with further invasive inspection to be carried out on 28 July 2017 to visualise to construction methods.

s73 RTI

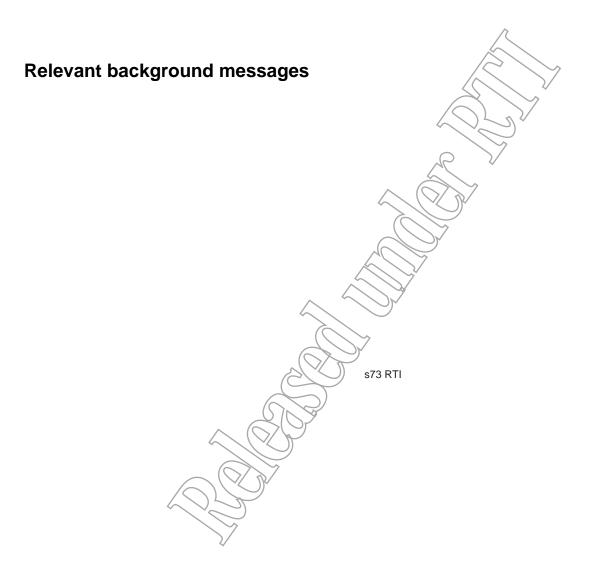
• An inspection of the Sch. 3(10)(1)(h) was carried out 25 July 2017. The inspection revealed that there are external fins made from aluminium composite ctadding located on Sch. 3(10)(1)(h) The operation and maintenance manuals do refer to the product as Alpolic FR. Further investigations on the design documentation are continuing.



Update Report

Non-Conforming Building Products

s73 RTI



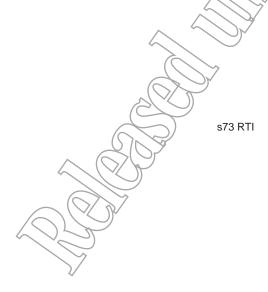
 The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and will conduct an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the façade wall to enable testing. Depending on the engineering review more than one test may be required.



- Exova has received the PA Hospital façade panelling and confirmed that there is a priority placement in their scheduling for this testing.
- The Engineers have been requested to commence an option study to remediate the PA should the results from façade testing indicate the need.
- The final report has been received by the Audit Taskforce for the Initial Product Test on PA Hospital panels conducted by the University of Queensland has confirmed combustibility.
- Queensland Health has been briefed on these results and have put in place interim arrangements to
 ensure occupant safety at the hospital and has also disseminated communication to their hospitals,
 outlining risk mitigation strategies and measures.
- QFES has reviewed the final report and advise the following:
 - The core material was tested for combustibility by exposing 100mm x 100mm material samples, one at a time, to conditions likely to be present in a fire.
 - The test results demonstrate that the core material is combustible (ignites and sustains flaming) when exposed to conditions likely to be present in a fire.

Sch 3(10)(1)(h)

The test was about the material, therefore further testing (i.e. AS 5113 - 'the scaled façade test') is needed to evaluate the fire hazard this presents to the building.





Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

Bldg	Risk	Owner	Local	Facility	Location of	Approx	Current Status	List
Count	Factor	CWIICI	Authority	. asimty	Product	m2 affected		History
1	1	Queensland Health					26 July additional information has been received on the external cladding the building certifier is currently reviewing the information. The early advice it appears to be FR.	
						2/05	QFES implemented an upgraded operational response on 20 July 2017. A QFES officer is attending the site on 21 July 2017 to	
						Mile.	determine the extent of the suspect material. he is the only building of interest. Site inspection occurred 13 July 2017.	
				Sch. 3(10)(1)(h)		71	Have initial information on specified material but currently seeking further information to clarify inconsistencies in the documentation. QH has disseminated communication about mitigation issues to identified Hospitals.	
2	1	Queensland Health		Scii. S(10)(1)(1)			The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.	Original Supplier List
			<				Desktop audit has identified that FR grade product was specified. Written advice has also been provided from the contractor stating that the specified product was installed	
				77			Inspection occurred 12 July 2017 determined location and extent of product. No evidence yet identified to indicate product substitution.	
							QH has disseminated communication about mitigation issues to identified Hospitals.	

Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

1 Queensland

Health

26 July 2017 HPW is waiting for the facilities staff to provide documentation.

Original Supplier List

Site inspection occurred 12 July 2017 to determine location and extent of product. Currently liaising with onsite facilities staff to verify information found.

Further advice will then be provided regarding any additional risk management strategies to be implemented.

Sch. 3(10)(1)(b)

s73 RTI

s73 RTI

6 1 Queensland Health

Sch. 3(10)(1)(h)

The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.

ecords and compliance commentary indicates that FR grade product was installed. Currently assembling the details of the compliance pathway.

QH has disseminated communication about mitigation issues to identified Hospitals, and will provide the Taskforce with a copy.

Original Supplier List

Page 5

D: 1 E /	B :1 ::10 E ::::				
Risk Factor	Residential Care Facilities				
1	Hospitals				
	Accommodation buildings				
	High occupancy buildings				
	High rise office buildings				
Risk Factor	Fire Safety Systems: existence of other fire				
2	safety systems (passive & active)				
	particularly as it applies to buildings with				
	vulnerable occupants				
Risk Factor	Age of building				
3					

7	1	Queensland Health	Brisbane City	Princess Alexandra Hospital	Main Building	23,500	26 July 2017 the fire engineers have completed the desktop review of the construction details at the PA Hospital there are a series of wall cladding configurations that are being inspected today and with further invasive inspection to be carried out on Friday 28 July 2017 to visualise to construction methods. Preparations for full-scale façade testing on PA Hospital panels is continuing to advance, with a Fire Engineer from Omnii engaged. The Audit Taskforce met with the Fire Engineer on 17 July to discuss the results of the Initial Product Test conducted by UQ and the scope of the testing and timeframes for Exova Warringtonfire. Omnii have advised that they will require five days to familiarise themselves with the façade construction detail drawings and general site conditions, before undertaking a more invasive site inspection over a further two days to confirm the construction methods before discussing the construction of the façade with Exova in Victoria. The Audit Taskforce is liaising closely with Exova to finalise the scope and timeframes for testing and to ensure we have a priority placing. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List
8	1	Queensland Health		Sch. 3(10)(1)(h)			Building surveyors will be meeting 27 July 2017 to discuss the inspection early indication reveals that the product is FR Grade. The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List

Page 6

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

9 1 Queensland Health

ATTACHMENT 1 – Queensland Government Owned Buildings

The taskforce will require the removal of a panel to establish the type of product, the taskforce will coordinate with the manager to arrange for this to occur.

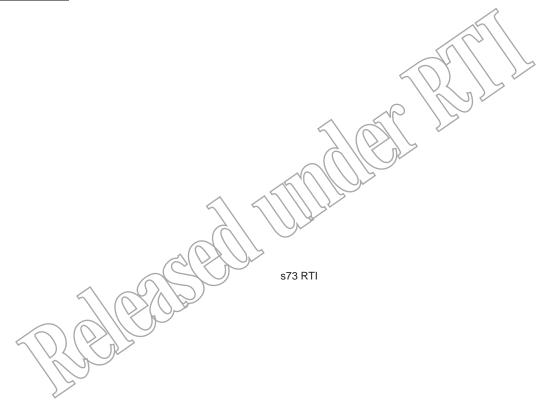
Added 3/7/17 -

ACP has been identified

Material Non-invasive site inspection undertaken 10 July 2017. Review of documents underway. Currently seeking additional information from site to clarify the product used. QH has disseminated communication about mitigation issues to identified Hospitals.

Sch. 3(10)(1)(h)

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

s73 RTI

Queensland Health

Sch. 3(10)(1)(h)

Site inspection occurred on 25 July 2017. The advice from the certifier has indicated that there are external fins made from aluminium composite cladding located

The operation and maintenance manuals do refer to the product as Alpolic FR. Further investigations on the design documentation are continuing.

The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

21/7/2017

Added

Page 9

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Attachment 2 – Non-Government Buildings

Bldg Count	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History
		,					



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



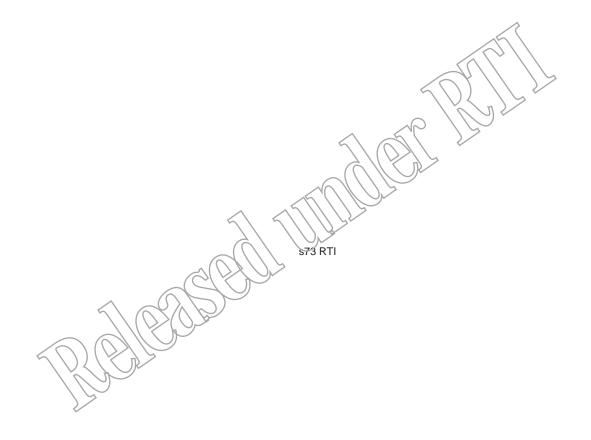
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



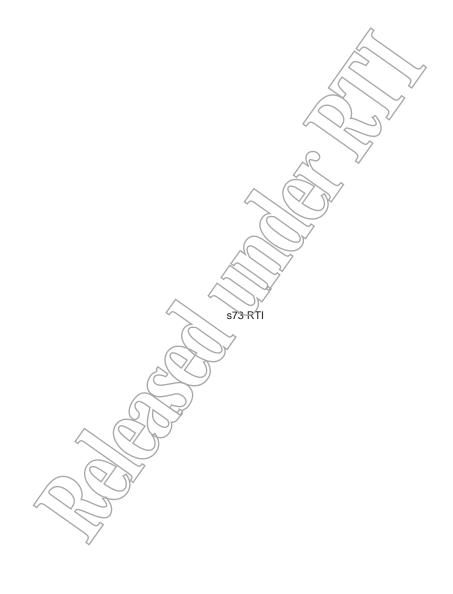
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Non-Conforming Building Products

Note: new information is in italics

27 July 2017





Non-Conforming Building Products

s73 RTI

Relevant background messages

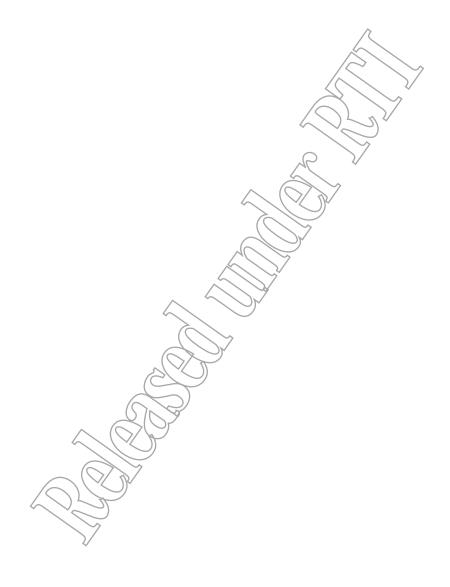
 A further invasive inspection will be carried out on the PA Hospital on 28 July 2017 to visualise to construction methods.



- The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and has conducted an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the façade wall to enable testing. Depending on the engineering review more than one test may be required.
- The Engineers have been requested to commence an option study to remediate the PA should the results from façade testing indicate the need.
- Queensland Health has been briefed on these results and have put in place interim arrangements to
 ensure occupant safety at the hospital and has also disseminated communication to their hospitals,
 outlining risk mitigation strategies and measures.



Non-Conforming Building Products





Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

Bidg Count Factor Queensland Health Queensland He		List
Queensland Health 26 July additional information has been cladding the building certifier is currently information. The early advice it appears QFES implemented an upgraded operat 20 July 2017. A QFES officer is attending the site on 2 determine the extent of the suspect math he is the only building of interes site inspection occurred 13 July 2017. Have initial information on specified mat seeking further information to clarify inconcumentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assend is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grasspecified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined that		History
Health Cladding the building certifier is currently information. The early advice it appears		
a deemsland Health Queensland H		
QFES implemented an upgraded operat 20 July 2017. A QFES officer is attending the site on 2 determine the extent of the suspect mate he is the only building of interes Site inspection occurred 13 July 2017. Have initial information on specified mat seeking further information to clarify incodocumentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assemand is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grasspecified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determine the extent of the suspect mate he is the only building of interes. Inspection occurred 12 July 2017 determine the extent of the suspect mate he is the only building of interes.		
20 July 2017. A QFES officer is attending the site on 2 determine the extent of the suspect mate he is the only building of interess Site inspection occurred 13 July 2017. Have initial information on specified mate seeking further information to clarify inco documentation. QH has disseminated communication at identified Hospitals. The building certifier has completed asset and is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined by the support of the suspection occurred 12 July 2017 determined by the suspection occurred 12 July 2017 determ	501111	
2 1 Queensland Health Queenslan	nal response on	
determine the extent of the suspect mate he is the only building of interes Site inspection occurred 13 July 2017. Have initial information on specified mat seeking further information to clarify inco documentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assamd is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determine the extent of the suspect mate he is the only building of interes Site inspection occurred 12 July 2017 determine the interest he is the only building of interes Site inspection occurred 13 July 2017. Have initial information occurred 13 July 2017.		
he is the only building of interest Site inspection occurred 13 July 2017. Have initial information on specified mat seeking further information to clarify inco documentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assumed is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR gramspecified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined to the product of the pro	July 2017 to	
Site inspection occurred 13 July 2017. Have initial information on specified mat seeking further information to clarify inco documentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assuand is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grant specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined.	ial.	
Have initial information on specified mat seeking further information to clarify inco documentation. QH has disseminated communication at identified Hospitals. The building certifier has completed assumed and is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR graspecified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined.		
Sch 3(10)(1)(h) Queensland Health Inspection occurred 12 July 2017 determ	rial but currently	
Queensland Health Queensland He		
2 1 Queensland Health Queensland Health Sch 3(10)(1)(h) Identified Hospitals. The building certifier has completed assorting a final report for considerable QBCC and QFES. Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined.		
2 1 Queensland Health The building certifier has completed assard is compiling a final report for considerable QBCC and QFES. Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined to the contractor oc	ut mitigation issues to	
Health and is compiling a final report for considence of QBCC and QFES. Desktop audit has identified that FR gradence of specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined to the contractor occurred to the		1
QBCC and QFES. Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified production occurred 12 July 2017 determined to the contractor occurred to		Original
Desktop audit has identified that FR grad specified. Written advice has also been contractor stating that the specified prod	ation and sign oil from	Supplier List
specified. Written advice has also been contractor stating that the specified prod Inspection occurred 12 July 2017 detern		Liot
contractor stating that the specified prod Inspection occurred 12 July 2017 determ	product was	
Inspection occurred 12 July 2017 determ		
	ct was installed.	
	ned location and extent	
of product. No evidence yet identified to		
substitution.		
QH has disseminated communication at identified Hospitals.	ut mitigation issues to	

Risk Factor	Residential Care Facilities	ATTACI
1	Hospitals	7(17(0)
	Accommodation buildings	
	High occupancy buildings	
	High rise office buildings	
Risk Factor	Fire Safety Systems: existence of other fire	
2	safety systems (passive & active)	

particularly as it applies to buildings with

vulnerable occupants

Age of building

Risk Factor

ATTACHMENT 1 – Queensland Government Owned Buildings

Sch. 3(10)(1)(b)

26 July 2017 HPW is waiting for the facilities staff to provide documentation.

Original Supplier List

Site inspection occurred 12 July 2017 to determine location and extent of product. Currently liaising with onsite facilities staff to verify information found.

Further advice will then be provided regarding any additional risk management strategies to be implemented.

3/3/11/11

1 Queensland Health The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.

Original Supplier List

records and compliance commentary indicates that FR grade product was installed. Currently assembling the details of the compliance pathway.

QH has disseminated communication about mitigation issues to identified Hospitals, and will provide the Taskforce with a copy.

Sch. 3(10)(1)(h)

Page 5

6

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire safety systems (passive & active)
2	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

							/{	
7	1	Queensland Health	Brisbane City	Princess Alexandra Hospital	Main Building	23,500	26 July 2017 the fire engineers have completed the desktop review of the construction details at the PA Hospital there are a series of wall cladding configurations that are being inspected today and with further invasive inspection to be carried out on Friday 28 July 2017 to visualise to construction methods. Preparations for full-scale façade testing on PA Hospital panels is continuing to advance, with a Fire Engineer from Omnii engaged. The Audit Taskforce met with the Fire Engineer on 17 July to discuss the results of the Initial Product Test conducted by UQ and the scope of the testing and timeframes for Exova Warringtonfire. Omnii have advised that they will require five days to familiarise themselves with the façade construction detail drawings and general site conditions, before undertaking a more invasive site inspection over a further two days to confirm the construction methods before discussing the construction of the façade with Exova in Victoria. The Audit Taskforce is liaising closely with Exova to finalise the scope and timeframes for testing and to ensure we have a priority placing. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building

9 1 Queensland Health				
	8	1	Queensland Health	
	9	1	Queensland Health	

80% of the panelling is confirmed as pressed metal product with the remainder a composite panel called Alcubond Plus, which is a fire retardant product.

Original Supplier List

Building surveyors will be meeting 27 July 2017 to discuss the inspection early indication reveals that the product is FR Grade.

The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.

QH has disseminated communication about mitigation issues to identified Hospitals.

The taskforce will require the removal of a panel to establish the type of product, the taskforce will coordinate with the manager to arrange for this to occur.

Added 3/7/17 -

ACP has been identified

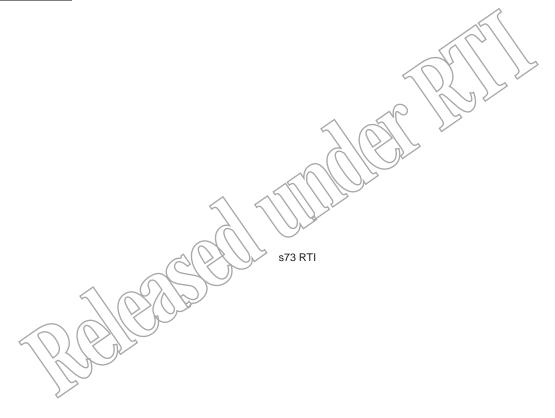
Material Non-invasive site inspection undertaken 10 July 2017. Review of documents underway. Currently seeking additional information from site to clarify the product used. QH has disseminated communication about mitigation issues to identified Hospitals.

s73 RTI

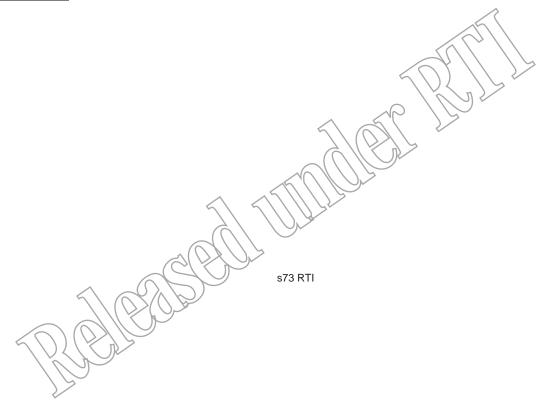
Sch. 3(10)(1)(h)

3

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

ATTACHMENT 1 – Queensland Government Owned Buildings

s73 RTI

Sch. 3(10)(1)(h)

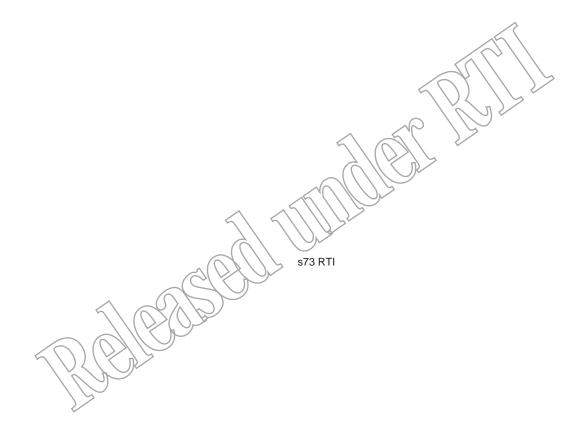
23 Queensland Health Site inspection occurred on 25 July 2017. The advice from the certifier has indicated that there are external fins made from aluminium composite cladding located

The operation and maintenance manuals do refer to the product as Alpolic FR. Further investigations on the design documentation are continuing.

The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

Added 21/7/2017

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Attachment 2 – Non-Government Buildings

Bldg Count	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History
		,					,



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



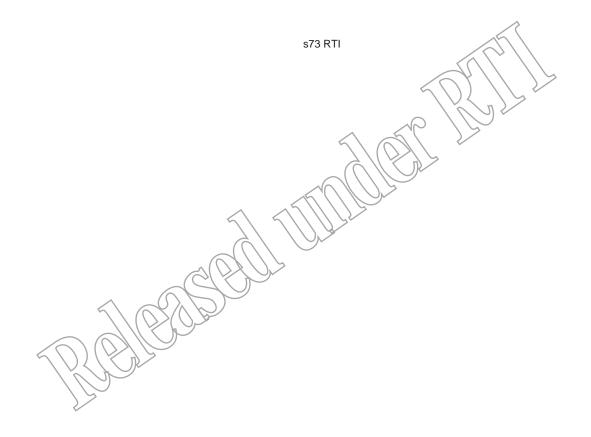
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Non-Conforming Building Products

Note: new information is in italics

28 July 2017

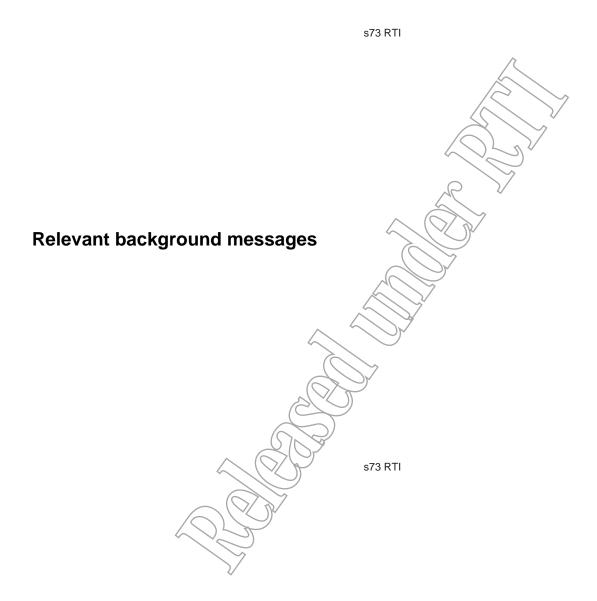
Key Messages

s73 RTI

- On the afternoon of 27 July 2017, the HPW Building Surveyors identified 3 types of external wall cladding had been used at the Sch. 3(10)(1)(h) ith one requiring further investigation. (Trespa HDL panel)
- HPW have been in contact with QHealth and have agreed to remove 3 panels of cladding later today to confirm the type of product used.
- QFES were advised yesterday afternoon and have confirmed that the elevated response put in place initially was based on the anticipation of the presence of combustible material and therefore remains appropriate.



Non-Conforming Building Products



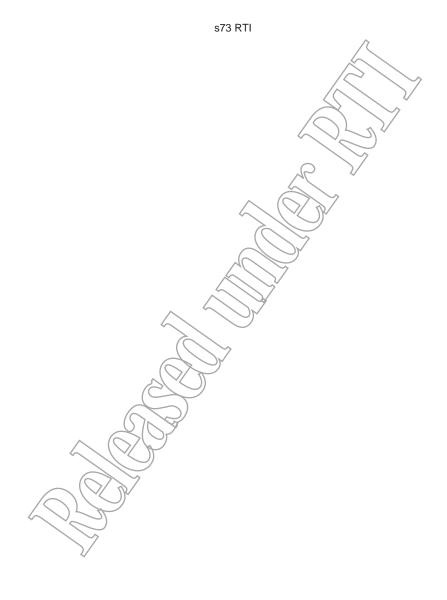
• The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and has conducted an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the



Non-Conforming Building Products

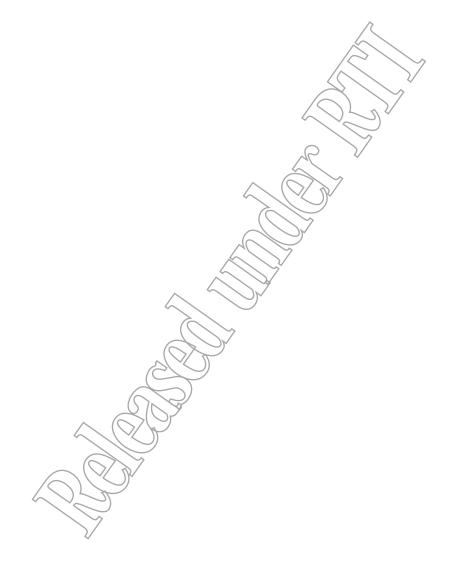
façade wall to enable testing. Depending on the engineering review more than one test may be required.

- The Engineers have been requested to commence an option study to remediate the PA should the results from façade testing indicate the need.
- Queensland Health has been briefed on these results and have put in place interim arrangements to
 ensure occupant safety at the hospital and has also disseminated communication to their hospitals,
 outlining risk mitigation strategies and measures.





Non-Conforming Building Products





Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

Bldg	Risk	Owner	Local	Facility	Location of	Approx	Current Status	List
Count	Factor		Authority		Product	m2 affected		History
1	1	Queensland Health				76	26 July additional information has been received on the external cladding the building certifier is currently reviewing the information. The early advice it appears to be FR. QFES implemented an upgraded operational response on 20 July 2017. A QFES officer is attending the site on 21 July 2017 to determine the extent of the suspect material.	
				Sch. 3(10)(1)(h)			the is the only building of interest. Site inspection occurred 13 July 2017. Have initial information on specified material but currently seeking further information to clarify inconsistencies in the documentation. QH has disseminated communication about mitigation issues to identified Hospitals.	
2	1	Queensland Health	<	BORDA			The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES. Desktop audit has identified that FR grade product was specified. Written advice has also been provided from the contractor stating that the specified product was installed.	Original Supplier List
				73			Inspection occurred 12 July 2017 determined location and extent of product. No evidence yet identified to indicate product substitution. QH has disseminated communication about mitigation issues to identified Hospitals.	

ATTACHMENT 1 – Queensland Government Owned Buildings

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

s73 RTI

4 1 Queensland Health 26 July 2017 HPW is waiting for the facilities staff to provide documentation.

Original Supplier List

Site inspection occurred 12 July 2017 to determine location and extent of product. Currently liaising with onsite facilities staff to verify information found.

Further advice will then be provided regarding any additional risk management strategies to be implemented.

s73 RTI

6 1 Queensland Health

Sch. 3(10)(1)(h)

Sch. 3(10)(1)(h)

The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.

records and compliance commentary indicates that FR grade product was installed. Currently assembling the details of the compliance pathway.

QH has disseminated communication about mitigation issues to identified Hospitals, and will provide the Taskforce with a copy.

Original Supplier List

Page 6

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

7	1	Queensland Health	Brisbane City	Princess Alexandra Hospital	Main Building	23,500	26 July 2017 the fire engineers have completed the desktop review of the construction details at the PA Hospital there are a series of wall cladding configurations that are being inspected today and with further invasive inspection to be carried out on Friday 28 July 2017 to visualise to construction methods. Preparations for full-scale façade testing on PA Hospital panels is continuing to advance, with a Fire Engineer from Omnii engaged. The Audit Taskforce met with the Fire Engineer on 17 July to discuss the results of the Initial Product Test conducted by UQ and the scope of the testing and timeframes for Exova Warringtonfire. Omnii have advised that they will require five days to familiarise themselves with the façade construction detail drawings and general site conditions, before undertaking a more invasive site inspection over a further two days to confirm the construction methods before discussing the construction of the façade with Exova in Victoria. The Audit Taskforce is liaising closely with Exova to finalise the scope and timeframes for testing and to ensure we have a priority placing. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

8	1	Queensland Health	
9	1	Queensland Health	

80% of the patielling is confirmed as pressed metal product with the remainder a composite panel called Alcubond Plus, which is a fire retardant product.

ATTACHMENT 1 – Queensland Government Owned Buildings

Building surveyors will be meeting 27 July 2017 to discuss the inspection early indication reveals that the product is FR Grade.

The building certifier has completed assessment at this facility and is compiling a final report for consideration and sign off from QBCC and QFES.

QH has disseminated communication about mitigation issues to identified Hospitals.

The taskforce will require the removal of a panel to establish the type of product, the taskforce will coordinate with the manager to arrange for this to occur.

ACP has been identified

Material Non-invasive site inspection undertaken 10 July 2017. Review of documents underway. Currently seeking additional information from site to clarify the product used. QH has disseminated communication about mitigation issues to identified Hospitals.

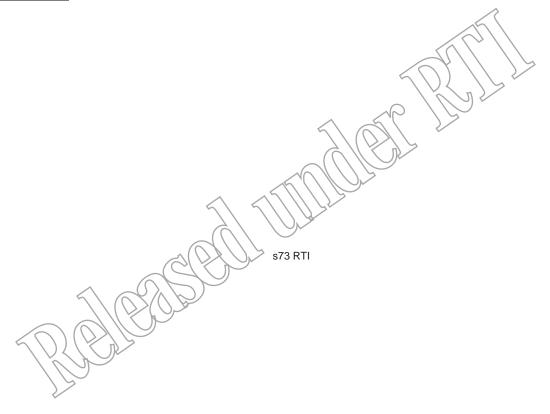
Original Supplier List

Added 3/7/17 -

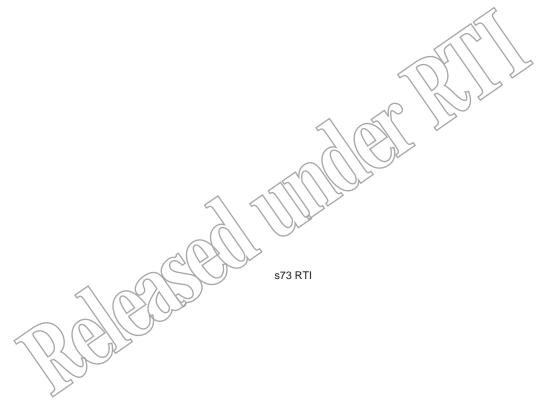
s73 RTI

Sch. 3(10)(1)(h)

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

ATTACHMENT 1 – Queensland Government Owned Buildings

s73 RTI

Sch. 3(10)(1)(h)

23 Queensland Health Site inspection occurred on 25 July 2017. The advice from the certifier has indicated that there are external fins made from aluminium composite cladding located

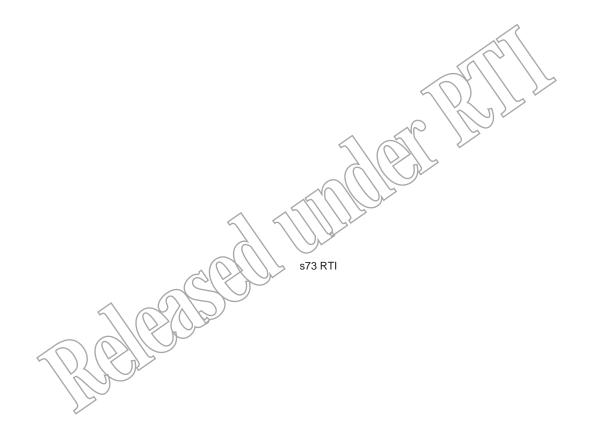
The operation and maintenance manuals do refer to the product as Alpolic FR. Further investigations on the design documentation are continuing.

The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

s73 RTI

Added 21/7/2017

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List	
Count		Authority			affected		History	



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



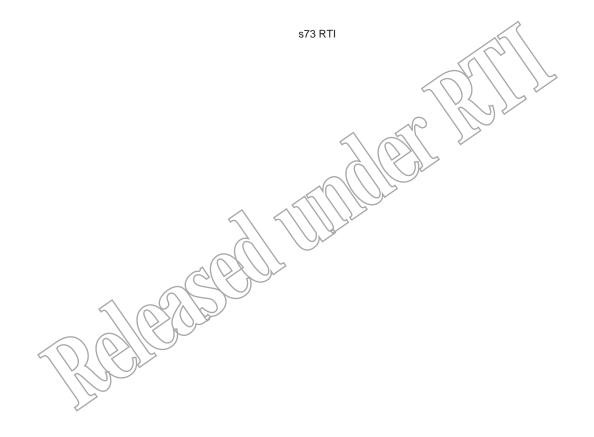
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Update Report

Non-Conforming Building Products

Note: new information is in italics

31 July 2017

Key Messages

s73 RTI

On the 28 July 2017, three composite panels were removed from son. 3(10)(1)(h) he panels are a fabricated panel which does not reveal the manufactured product. HPW is currently undertaking a more invasive review of the panels to determine the type of product.





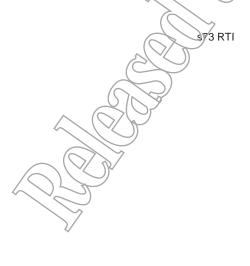
Update Report

Non-Conforming Building Products

s73 RTI



- The Engineers have been requested to commence an option study to remediate the PA should the results from façade testing indicate the need.
- Queensland Health has been briefed on these results and have put in place interim arrangements to
 ensure occupant safety at the hospital and has also disseminated communication to their hospitals,
 outlining risk mitigation strategies and measures.





Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

Bldg Count	Risk Factor	Owner	Local Authority	Facility	Location of Product	Approx m2 affected	Current Status	List History
2	1	Queensland Health Queensland Health		Sch. 3(10)(1)(h)			On 28 July 2017 panels were removed by officers in three areas. These panels were assembled, so frames must be dismanified in order to gain access to the products. Early advice from the Building Certifier is that this panelling is likely to be FR. QFES have put in place an upgraded operational response. QH has disseminated communication about mitigation issues to identified Hospitals. HPW, QBCC and QFES have met and agreed on the performance criteria required to progress the satisfactory compliance sign off process. This process is ready to be tested. Once tested, the Audit Report for will be compiled for sign off.	Original Supplier List
			<		s73 RT	1		
4	1			Sch. 3(10)(1)(h)			As at 26 July 2017, HPW is waiting for the facilities staff to provide documentation.	Original Supplier

s73 RTI

Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor 3	Age of building

6	1	Queensland Health		Sch. 3(10)(1)(h)
7	1	Queensland Health	Brisbane City	Princess Alexandra Hospital Main Building
				7/0/0/0/0/0/0/0/0/0/0/0/0/0/0/0/0/0/0/0
8	1	Queensland Health	<	
				Sch. 3(10)(1)(h)
				331. 3(13)(1)(1)

HPW met with representatives on site on 31 July 2017. HPW, QBCC and QFES have met and agreed on the performance criteria required to progress the satisfactory compliance sign off process. This process is ready to be tested. Once tested the Audit Report for will be compiled for sign off. records and compliance commentary indicates that FR grade product was installed. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List
The Fire Engineer has completed the invasive inspection and is currently preparing a draft fire test procedure report to help direct the façade testing. The Audit Taskforce is liaising closely with Exova to timeframes for testing and to ensure we have a priority placing. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List
HPW, QBCC and QFES have met and agreed on the performance criteria required to progress the satisfactory compliance sign off process. This process is ready to be tested. Once tested, the Audit Report for will be compiled for sign off. 80% of the panelling is confirmed as pressed metal product with the remainder a composite panel called Alcubond Plus, which is a FR product. QH has disseminated communication about mitigation issues to identified Hospitals.	Original Supplier List

Page 4

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

9	1	Queensland
		Health

ATTACHMENT 1 – Queensland Government Owned Buildings

staff regarding removal Added 3/7/17 -Liaison continues with s of a panel to establish the type of product.

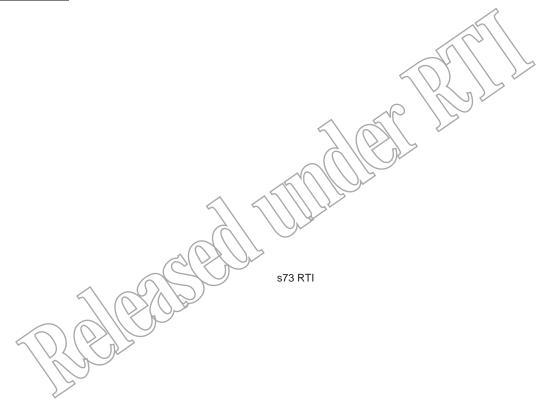
Sch. 3(10)(1)(h)

QH has disseminated communication about mitigation issues to identified Hospitals.

ACP has been identified

s73 RTI

Risk Factor	Residential Care Facilities
1	Hospitals
	Accommodation buildings
	High occupancy buildings
	High rise office buildings
Risk Factor	Fire Safety Systems: existence of other fire
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	



Risk Factor 1	Residential Care Facilities Hospitals Accommodation buildings High occupancy buildings High rise office buildings
Risk Factor 2	Fire Safety Systems: existence of other fire safety systems (passive & active) particularly as it applies to buildings with vulnerable occupants
Risk Factor	Age of building

ATTACHMENT 1 – Queensland Government Owned Buildings

s73 RTI

23 Queensland Health Site inspection occurred on 25 July 2017. The advice from the certifier has indicated that there are external fins made from aluminium composite cladding located

The operation and maintenance manuals do refer to the product as Alpolic FR. Further investigations on the design documentation are continuing.

The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

Added 21/7/2017

s73 RTI

Sch. 3(19)(1)(b)

3

Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



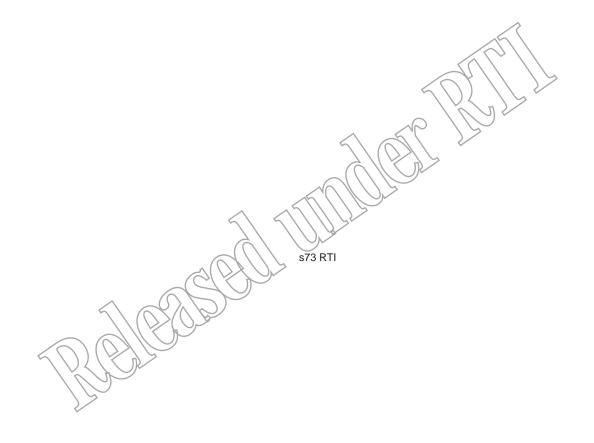
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



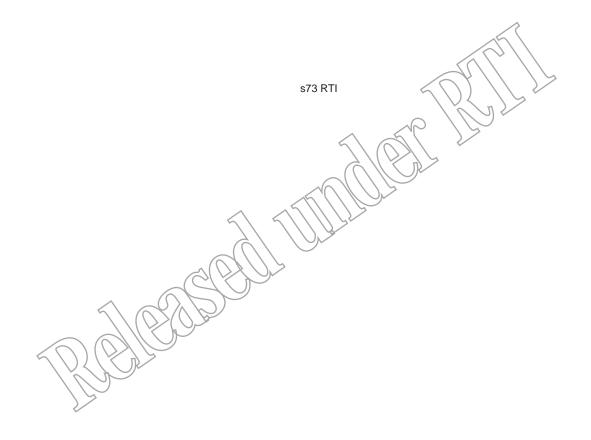
_	ldg ount	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



KEY MESSAGES

s73 RTI

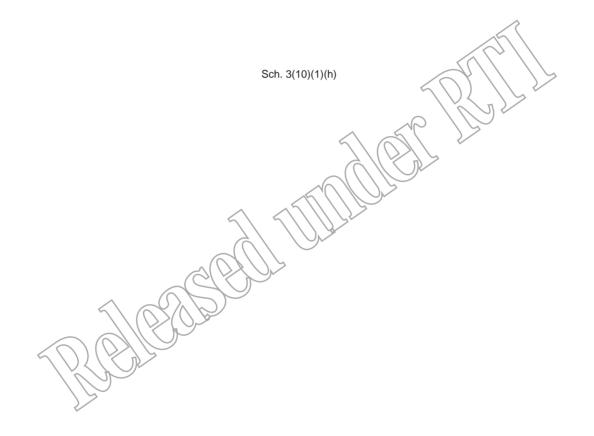
Sch. 3(10)(1)(h)

— Panel removal (approx. 25m²) commenced today (15 September 2017) with their transport to the Victorian testing facility (Exova)to occur over the weekend. The first of two planned tests will be carried out in the week commencing 2 October 2017.



						Stage						
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage			





Page 3 of 4 Department of Housing and Public Works

RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

Sch. 3(10)(1)(h)



Page 4 of 4

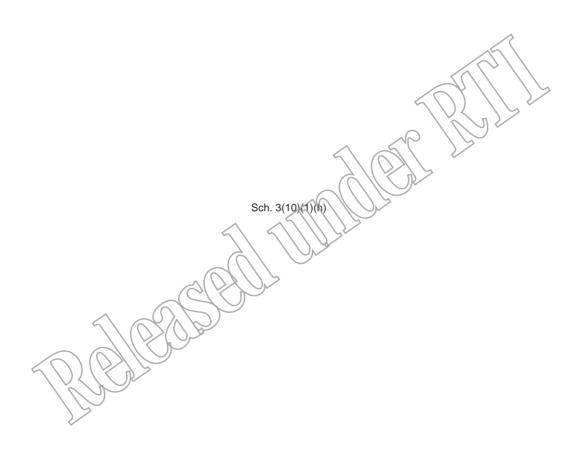
RTI_374_17_18 Responsive Documents

000098









Page 4 of 5

RTI_374_17_18 Responsive Documents

Department of Housing and Public Works

374_17_18 Responsive Documents

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Sch. 3(10)(1)(h)

Cleared Buildings

5388

Complete

Complete

Complete

Complete

Complete

Audit Finalised

30/06/2017 State Government

Queensland Health

Princess Alexandra Hospital

Page 5 of 5

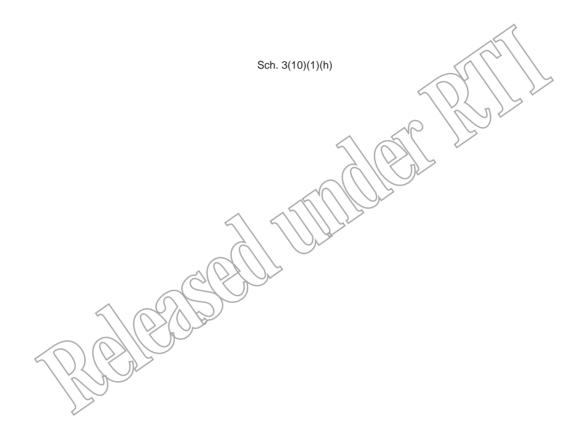
Department of Housing and Public Works

TI 074 17 10 Department of Housing and Public Works



				Stage					
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage





Page 3 of 4 Department of Housing and Public Works

RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

Stage Building Referral Date Ownership Owner Name **Reporting Stage** Investigation **Risk Mitigation Audit Finalised** Assessment **Remedial Action** Sch. 3(10)(1)(h) Resolved s73 RTI Princess Alexandra Hospital Complete Queensland Health Audit Finalised 30/06/2017 State Government Complete Complete Complete Rectification in progres

Page 4 of 4 Department of Housing and Public Works

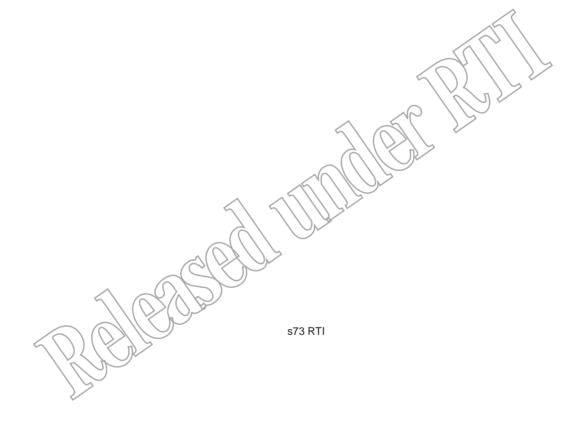
27/ 17 19 December 19 Dece

KEY MESSAGES

As at 13 October 2017

s73 RTI

Sch. 3(10)(1)(h) The façade test at Exova in Victoria has been delayed due to the unavailability of assembly components. The first test is proposed to be undertaken week beginning 23 October 2017 (weather permitting).



RTI_374_17_18

s73 RTI LIST

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised

Stage



Page 2 of 4 Department of Housing and Public Works
TI 974 17 19 Department of Housing and Public Works

274 17 19 Department of Housing and Public Works

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Page 3 of 4 Department of Housing and Public Works

RTI_374_17_18 Responsive Documents

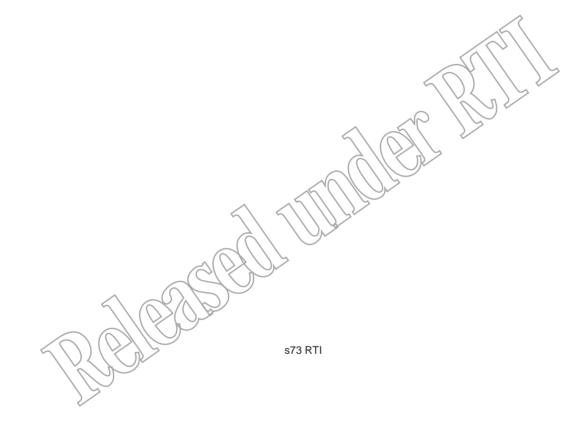
O00110

						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
	·			Resolve	d				
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete	257			Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete		>		Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete	The same of the sa			Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete	3 //2			Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete				Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete	<i>P</i>			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit Finalise
			Princess Alexandra Hospital (Building 1)	973 RTI					
30/06/2017	State Government	Queensland Health	Rectification in progress	Complete s73 RTI	Complete	Complete	Complete	Complete	Audit Finalise

Page 4 of 4 Department of Housing and Public Works 000111 **KEY MESSAGES**

s73 RTI

Sch. 3(10)(1)(h) The façade test at Exova in Victoria has been delayed due to the unavailability of assembly components. The first test is proposed to be undertaken week beginning 23 October 2017 (weather permitting).



s73 RTI **LIST**

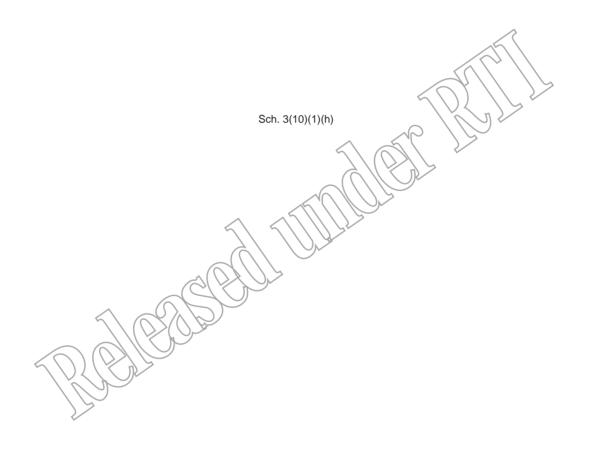
Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Stage



Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised

Stage



Page 3 of 4 Department of Housing and Public Works

RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

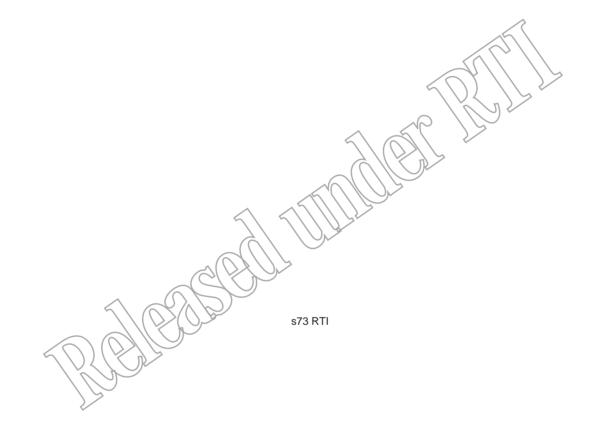
						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
				Resolve	d				
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete	257			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete	(0)			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete	501/1	>		Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete	1800			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete	9 /			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete	<i>ye</i>			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit Finalised
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress	s73 RTI Complete	Complete	Complete	Complete	Complete	Audit Finalised
				s73 RTI					

Page 4 of 4 Department of Housing and Public Works RTI_374_17_18

KEY MESSAGES

s73 RTI

Sch. 3(10)(1)(h) The façade test is now scheduled for 28 October 2017 (weather permitting). The delay in testing is due to the late arrival of construction components ordered by Exova.

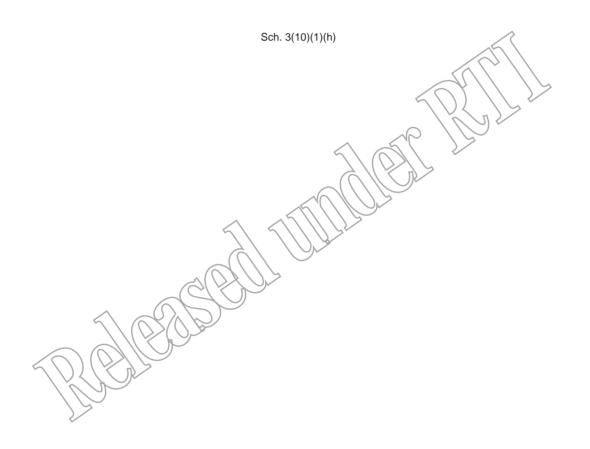


s73 RTI

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Page 3 of 4

Department of Housing and Public Works

TI 27/ 17 19 Decempests Decempests

						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
32				Resolved	1				
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Type of Construction out of scope	Complete				Complete	Audit Finalised

s73 RTI

15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Complete	Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scope Complete	Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope Complete	Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotany Lodge Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Complete Type of construction out of scope	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital Unio Services Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital BEMS Office Complete Type of construction out of scope	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope Complete	Complete	Audit Finalised
			s73 RTI		
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner Complete Complete Complete Complete	nplete Complete	Audit Finalised

s73 RTI

Non-Conforming Building Products Audit Taskforce Report 27 October 2017

KEY MESSAGES

This week, 6 buildings have been cleared from the identified building list (6 Queensland Health buildings).

- RBWH Campus Education Centre
- RBWH Campus Building B8 Block 8 BTS
- RBWH Campus Building B21 Mental Health Centre
- RBWH Campus Building B25 Lady LamingtonHome
- RBWH Campus Building B52 Herston Alcohol & Drug Service
- RBWH Campus Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing)

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h) The façade test is now tentatively scheduled for 1 November 2017 (weather permitting). The delay in testing is due to the late arrival of construction components ordered by Exova.

s73 RTI LIST

Stage **Referral Date** Ownership **Owner Name** Building **Reporting Stage** Investigation **Risk Mitigation** Assessment **Remedial Action Audit Finalised**



Page 2 of 5 RTI_374_17_18 Department of Housing and Public Works

000121

374_17_18 Responsive Documents

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Page 3 of 5
Department of Housing and Public Works
TT 974 17 19 Perpensive Documents

38 15/09/2017	Ownership		Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reportin
				Dagabas	vd				
15/09/2017				Resolve	2 0				
	State Government	Queensland Health	RBWH Campus - Education Centre	Complete					Audit Fi
15/09/2017 15/09/2017	State Government State Government	Queensland Health Queensland Health	RBWH Campus - Building B8 Block 8 BTS RBWH Campus - Building B21 Mental Health Centre	Complete Complete					Audit Fi Audit Fi
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome	Complete					Audit Fi
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete					Audit Fi
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing)	Complete					Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Type of Construction out of scope	Complete	\triangle			Complete	Audit Fi
				s73 RTI					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence	Complete	6/19/2			Complete	Audit F
			Type of construction out of scope Redland Hospital - Medical Records Shed	2/0/				· .	
13/10/2017	State Government	Queensland Health	Type of construction out of scope	Complete				Complete	Audit F
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope	Complete				Complete	Audit F
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gun Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction put of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Plospital - Acacia Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete				Complete	Audit Fi
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit F
			•	s73 RTI					
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner	Complete	Complete	Complete	Complete	Complete	Audit F

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

s73 RTI



Page 5 of 5

Department of Housing and Public Works

TI 27/ 17 19 Perponeive Decuments

KEY MESSAGES

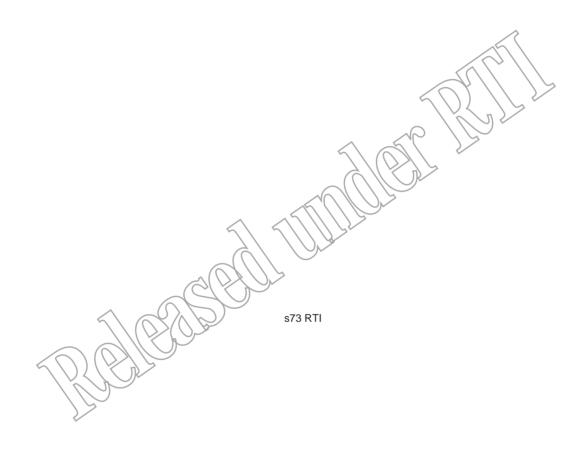
This week, 4 buildings have been cleared from the identified building list (3 Queensland Health buildings

• QE2 Hospital - No ACP Identified

Sch. 3(10)(1)(h) - Referred to Agency for further work

• Nambour Hospital - Block 7 - No ACP Identified

s73 RTI



s73 RTI

s73 RTI LIST

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Stage **Referral Date** Ownership Building **Owner Name Reporting Stage** Investigation **Risk Mitigation** Assessment **Remedial Action Audit Finalised**



Page 3 of 5 Department of Housing and Public Works 374_17_18 Responsive Documents RTI_374_17_18

	Ownership	Owner Name	Building	Investigation Risk Mitigation	Stage Assessment	Remedial Action	Audit Finalised	Reporting St
42				Resolved	ASSESSMENT	Neilleard Action	- Addit I mulised	
72				Resolved				
			s7	3 RTI				
			Sch. 3	3(10)(1)(h)				
3/07/2017	State Government	Queensland Health	Nambour Hospital - Block 7 No ACP Identified	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	QEII Hospital Emergency 390 Troughton Road Coopers Plains	Complete			Complete	Audit Finalis
			No ACP Identified RBWH Campus - Education Centre				·	
15/09/2017	State Government	Queensland Health	Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	No ACP identified RBWH Campus - Building B21 Mental Health Centre	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	No ACP identified	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome No ACP identified	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete			Complete	Audit Finalis
			No ACP identified RBWH Campus - Building B34 Education Centre/School of					
15/09/2017	State Government	Queensland Health	Nursing (Centre for Clinical Nursing) No ACP identified	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete	9		Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit	Complete			Complete	Audit Finalis
15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Renal Dialysis (333)	Complete			Complete	Audit Finalis
			Type of construction out of scope John Tonge Centre - Bone Bank Block 7 (Queensland				·	
15/09/2017	State Government	Queensland Health	Forensic Building) Type of construction out of scope	Complete			Complete	Audit Finalis
			Redland Hospital - On Call Residence	3811				
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete			Complete	Audit Finalis
13/10/2017	State Government	Our and and Hardth						
		Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scape	Complete			Complete	Audit Finalis
13/10/2017	State Government	Queensland Health		Complete			·	Audit Finalis
13/10/2017	State Government State Government		Type of construction out of scope Redland Hospital - Cardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope	·			Complete	Audit Finalis
		Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope	Complete			Complete	
13/10/2017	State Government	Queensland Health Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin	Complete			Complete Complete Complete	Audit Finalis
13/10/2017 15/09/2017	State Government State Government	Queensland Health Queensland Health Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum	Complete Complete Complete			Complete Complete Complete Complete	Audit Finalis Audit Finalis
13/10/2017 15/09/2017 15/09/2017	State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia	Complete Complete Complete Complete			Complete Complete Complete Complete Complete Complete	Audit Finalis Audit Finalis Audit Finalis Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017	State Government State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia	Complete Complete Complete Complete Complete			Complete Complete Complete Complete Complete Complete Complete	Audit Finalis Audit Finalis Audit Finalis Audit Finalis Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government State Government State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School	Complete Complete Complete Complete Complete Complete			Complete Complete Complete Complete Complete Complete Complete Complete	Audit Finalis Audit Finalis Audit Finalis Audit Finalis Audit Finalis Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government State Government State Government State Government State Government State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training	Complete Complete Complete Complete Complete Complete Complete Complete			Complete	Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training Type of construction out of scope Redland Hospital - Rotary Lodge	Complete			Complete	Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training Type of construction out of scope Redland Hospital - Rotary Lodge Type of construction out of scope Redland Hospital - Finance Services	Complete			Complete	Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training Type of construction out of scope Redland Hospital - Rotary Lodge Type of construction out of scope	Complete Complete			Complete	Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training Type of construction out of scope Redland Hospital - Rotary Lodge Type of construction out of scope Redland Hospital - Finance Services Type of construction out of scope	Complete			Complete Complete	Audit Finalis
13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed Type of construction out of scope Redland Hospital - Residential Care Admin Type of construction out of scope Redland Hospital - Residential Care Blue Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope Redland Hospital - Boronia Type of construction out of scope Redland Hospital - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School Type of construction out of scope Redland Hospital - Computer Training Type of construction out of scope Redland Hospital - Rotary Lodge Type of construction out of scope Redland Hospital - Finance Services Type of construction out of scope Redland Hospital - Info Services Type of construction out of scope	Complete Complete			Complete	Audit Finalis

					Stage				
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit Finalised
				s73 RTI					
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner	Complete	Complete	Complete	Complete	Complete	Audit Finalised

s73 RTI



Page 5 of 5

Department of Housing and Public Works

Page 7 17 19 Department of Housing and Public Works

KEY MESSAGES

Sch. 3(10)(1)(h)



Department of Housing and Public Works 374_17_18 Responsive Documents RTI_374_17_18 000131 s73 RTI

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Sch. 3(10)(1)(h)



Page 4 of 6
Department of Housing and Public Works

PTI 97/ 17 18 Perpansive Documents

Only

						Stage				
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage	

Resolved 42

Sch. 3(10)(1)(h)

				s73 RTI		
				Sch. 3(10)(1)(h)		
15/09/2017	State Government	Queensland Health	PAH - Cyclotron Building 39 Type of construction out of scope	Complete	Complete	Audit Finalised
				Sch. 3(10)(1)(h)		
				s73 R (10)(1)(h)		
15/09/2017	State Government	Queensland Health	QEII Hospital Emergency 390 Troughton Road Coopers Plains No ACP Identified	Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centile Type of construction out of scope	Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block & BTS No ACP identified	Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre No ACP identified	Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome No ACP identified	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Dru Service No ACP identified	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/Scho Nursing (Centre for Clinical Nursing) No ACP identified	pol of Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit Type of construction out of scope	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete	Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Type of construction out of scope	Complete	Complete	Audit Finalise

s73 RTI

Redland Hospital - On Call Residence Page 5 of 6 15/09/2017 Complete Pepartment of Housing मार्ग शासी Works State Government Queensland Health Type of construction out of scope RTI_374_17_18

						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete	1/2/2/2			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete	5 770			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit Finalised
			Princess Alexandra Hospital (Building 1)	673 RJ1		_			
30/06/2017	State Government	Queensland Health	Rectification in progress by owner	Complete	Complete	Complete	Complete	Complete	Audit Finalise

373 RT

KEY MESSAGES

s73 RTI

This week, 7 buildings have been cleared from the identified building list (7 Qld Health buildings)
This week's cleared buildings include:

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

The façade test for Ch. 3(10)(1)(horcurred on 10 November 2017 with a secondary test on 12 November 2017, following these tests the report is currently being prepared for submission to the Taskforce by an engaged fire engineer.



s73 RTI

s73 RTI LIST

Stage

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Stage Building **Referral Date** Ownership Owner Name **Reporting Stage** Investigation **Risk Mitigation** Assessment **Remedial Action Audit Finalised**

Sch. 3(10)(1)(h)



Page 3 of 5 Department of Housing and Public Works

Stage Building **Referral Date** Ownership **Owner Name Reporting Stage** Investigation **Risk Mitigation** Assessment **Remedial Action Audit Finalised**

Resolved

Sch. 3(10)(1)(h)

Sch. 3(10)(1)(h) PAH - Cyclotron Building 39 15/09/2017 State Government Queensland Health Complete Complete Audit Finalised Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) QEII Hospital Emergency 15/09/2017 State Government Queensland Health 390 Troughton Road Coopers Plains Complete **Audit Finalised** Complete No ACP Identified RBWH Campus - Education Centre 15/09/2017 State Government Queensland Health Complete Complete Audit Finalised Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS 15/09/2017 Complete Audit Finalised State Government Queensland Health Complete No ACP identified RBWH Campus - Building B21 Mental Health Centre 15/09/2017 State Government Queensland Health Complete Audit Finalised Complete No ACP identified RBWH Campus - Building B25 Lady LamingtonHome 15/09/2017 State Government Queensland Health Complete Complete **Audit Finalised** No ACP identified RBWH Campus - Building B52 Herston Alcohol & Drug State Government Audit Finalised 15/09/2017 Queensland Health Service Complete Complete No ACP identified RBWH Campus - Building B34 Education Centre/School of 15/09/2017 State Government Queensland Health Nursing (Centre for Clinical Nursing) Complete Complete Audit Finalised No ACP identified Redland Hospital - Aged Rehab 15/09/2017 **Audit Finalised** State Government Queensland Health Complete Complete Type of construction out of scope Redland Hospital - Health Service Centre 15/09/2017 State Government Queensland Health Complete Complete Audit Finalised Type of construction out of scope Redland Hospital - Pediatric Ambulance Clinic 15/09/2017 Queensland Health Audit Finalised State Government Complete Type of construction out of scope Redland Hospital - Business Unit 15/09/2017 State Government Queensland Health Complete Audit Finalised Department of Housing and Public Works Page 4 of 5 Type of construction out of scope 374_17_18 Responsive Documents RTI_374_17_18

42

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Type of construction out of scope	Complete				Complete	Audit Finalised
				s73 RTI					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed Type of construction out of scope	Complete				Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin Type of construction out of scope	Complete	^			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete	500 1/2 /2			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete	2 / <i>[</i>] 0			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete	7			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complète				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete				Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit Finalised
			Princess Alexandra Hospital (Building 1)	s73 RTI					
30/06/2017	State Government	Queensland Health	Rectification in progress by owner	Complete	Complete	Complete	Complete	Complete	Audit Finalised

Stage

s73 RTI

Rectification in progress by owner

KEY MESSAGES

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

The façade test fosch. 3(10)(1)(h) occurred on 10 November 2017 with a secondary test on 12 November 2017, following these tests the report is currently being prepared for submission to the Taskforce by the engaged fire engineer.

s73 RTI

Redead Timedeal Timedeal

s73 RTI LIST

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage



Stage **Referral Date** Ownership **Owner Name** Building **Reporting Stage** Investigation **Risk Mitigation** Assessment **Remedial Action Audit Finalised**

Sch. 3(10)(1)(h)



Page 4 of 7 Department of Housing and Public Works 374_17_18 Responsive Documents RTI_374_17_18

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
71	Resolved								

Sch. 3(10)(1)(h)

15/09/2017	State Government	Queensland Health	Robina Hospital - Building E,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building F,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building G	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building K	Complete	Complete Type of construction out of scope	Audit Finalised
				Sch. 3(10)(1)(h)		

s73 RTI

RTI_374_17_18

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Stage Assessment	Remedial Action	Audit Finalised	Reporting S
15/09/2017	State Government	Queensland Health	PAH - Cyclotron Building 39	Complete				Complete Type of construction out of scope	Audit Finali
			s	Sch. 3(10)(1)(h)					
				s73 RTI					
			Sch	ch. 3(10)(1)(h)					
15/09/2017	State Government	Queensland Health	QEII Hospital Emergency 390 Troughton Road Coopers Plains	Complete				Complete No ACP Identified	Audit Final
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centre	Complete				Type of construction out of	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block 8 BTS	Complete				Complete No ACP Identified	Audit Finali
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre	Complete				Complete No ACP Identified	Audit Final
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome	Complete				Complete No ACP Identified	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete	6/1977			Complete No ACP Identified	Audit Final
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing)	Complete				Complete No ACP Identified	Audit Final
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab	Complete	70			Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre	Complete				Complete Type of construction out of scope	Audit Final
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic	Complete				Complete Type of construction out of scope	Audit Final
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit	Complete				Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333)	Complete				Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	John Tonge Centre Bone Bank Block 7 (Queensland Forensic Building)	Complete				Complete Type of construction out of scope	Audit Fina
			<i></i> ✓	s73 RTI					
				0,0,1,1,1					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence	Complete				Complete Type of construction out of scope	Audit Fina
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed	Complete				Complete Type of construction out of scope	Audit Fina
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				Complete Type of construction out of scope	Audit Fina
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed	Complete				Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin	Complete				Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type	Complete				Complete Type of construction out of scope	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope					Complete Type of construction out of scope	Audit Fina

				Stage						
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage	
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete			,	Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete	<i>A</i>			Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised	
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete	(1) 1/2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /2 /			Complete Type of construction out of scope	Audit Finalised	
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner	s73 RTI	Complete	Complete	Complete	Complete Rectification in progress by owner	Audit Finalised	
				s73 RH						

Page 7 of 7

Page 7 of 7

RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

KEY MESSAGES

s73 RTI



s73 RTI LIST

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Sch. 3(10)(1)(h)

Resolved

77

Sch. 3(10)(1)(h)

15/09/2017	State Government	Queensland Health	Robina Hospital - Building E,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building F,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building G	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government	Queensland Health	Robina Hospital - Building K	Complete	Complete Type of construction out of scope	Audit Finalised

Sch. 3(10)(1)(h)

s73 RTI

n-f- in i		2 "	2.11			Stage			Damant' Ci
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017	State Government	Queensland Health	PAH - Cyclotron Building 39	Complete				Complete Type of construction out of scope	Audit Finalised
			Sch. 3(10)(1)(h)						
			331. 3(13)(1)(1)						
			s73 RTI						
			5,6						
			Sch. 3(10)(1)(h)						
15/09/2017	State Government	Queensland Health	QEII Hospital Emergency 390 Troughton Road Coopers Plains	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centre	Complete				Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block 8 BTS	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome	Complete	_			Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete	55			Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing)	Complete	7//			Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab	Complete	1			Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre	Complete				Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic	Complete				scope Complete Type of construction out of	Audit Finalised
			Redland Hospital - Business Unit					scope Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333)	Complete				Type of construction out of scope Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	5 5 1 2	Complete				Type of construction out of scope Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building)	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Redland Hospital - Medical Resords Shed	Complete				Complete Type of construction out of scope Complete	Audit Finalised
13/10/2017	State Government	Queensland Health		Complete				Type of construction out of scope Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				Type of construction out of scope Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed	Complete				Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete				Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				scope Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - UQ Clinical School	Complete				scope Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Computer Training	Complete				scope Complete Type of construction out of	Audit Finalised
			Type of construction out of scope Redland Hospital - Rotary Lodge	•				scope Complete	
15/09/2017	State Government	Queensland Health	Type of construction out of scope Redland Hospital - Finance Services	Complete				Type of construction out of scope Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete				Type of construction out of scope Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Type of construction on the pairtm scope	
17_18			374_17_18 Responsive Document	S				•	00

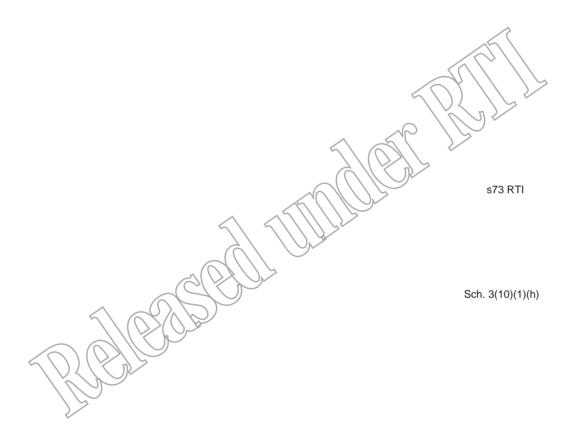
							Stage			
Referral Date	Ownership	Owner Name	Building		Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope		Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope		Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope		Complete				Complete Type of construction out of scope	Audit Finalised
				s73 RTI						
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner		Complete	Complete	Complete	Complete	Complete Rectification in progress by owner	Audit Finalised



000153

KEY MESSAGES (Government)

Sch. 3(10)(1)(h)



s73 RTI

s73 RTI

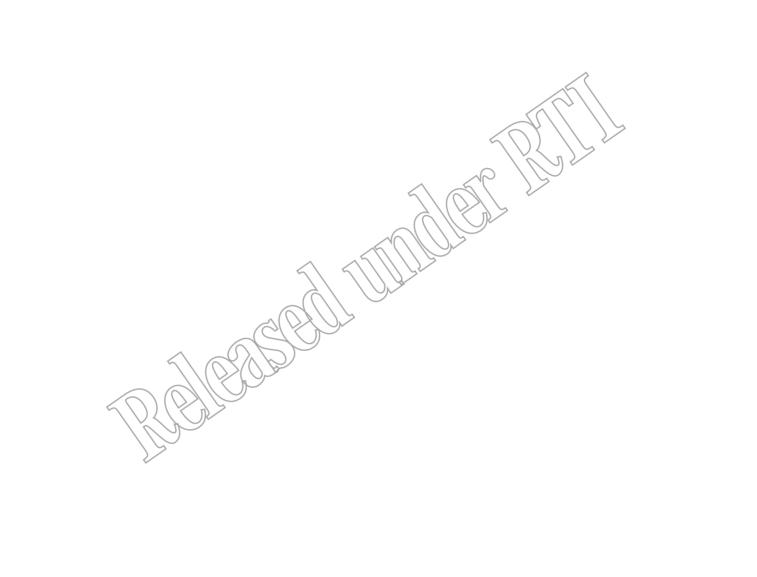
		_	Stage					
Referral Date Own	nership Own	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage



RTI_374_17_18

Referral Date Ownership Owner Name Building Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Sch. 3(10)(1)(h)



000156

Sch. 3(10)(1)(h)

15/09/2017	State Government Queens	nsland Health Robina Hospital - Building E,	Cor	Complete construction out of Audit Finalised scope
24/11/2017	State Government Queens	nsland Health Robina Hospital - Building F,	Cor	Complete construction out of Audit Finalised scope
24/11/2017	State Government Queens	nsland Health Robina Hospital - Building G	Cor	Complete construction out of Audit Finalised scope
24/11/2017	State Government Queens	nsland Health Robina Hospital - Building K		Complete construction out of Audit Finalised scope

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Stage Assessment	Remedial Action	Audit Finalised	Reporting Stage
				_	-				
				Sch. 3(10)(1)(h)					
				s73 RTI					
				Sch. 3(10)(1)(h)					
								Occupation	
15/09/2017	State Government	Queensland Health	PAH - Cyclotron Building 39	Complete				Complete Type of construction out of scope	Audit Finalised
								зсоре	
				Sch. 3(10)(1)(h)					
				s73 RTI					
				Sch. 3(10)(1)(h)					
				V-N N T		\			
15/09/2017	State Government	Queensland Health	QEII Hospital Emergency 390 Troughton Road Coopers Plains	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centre	Complete	507//			Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block 8 BTS	Complete	1/1/1/2/2	>		Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre	Complete	EL 77			Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre Nursing)	e for Clinical Complete				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab	Complete				Complete Type of construction out of	Audit Finalised
13/09/2017	State Government	Queensianu nealin	Padland Hospital - Health Sanira Centra	(())				scope Complete	Audit Filialiseu
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre	Complete				Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic	Complete				Complete Type of construction out of	Audit Finalised
45 /00 /2047	2011 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O considerable and the	Redland Hospital - Business Unit	O. walste				scope Complete	Accellate the second
15/09/2017	State Government	Queensland Health		Complete				Type of construction out of scope Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (323)	Complete				Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building)	Complete				Complete Type of construction out of	Audit Finalised
			<i>V</i>					scope	
				s73 RTI					
				0.0 11.11					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence	Complete				Complete Type of construction out of	Audit Finalised
			Redland Hospital - Medical Records Shed					scope Complete	
13/10/2017	State Government	Queensland Health	rodiana rospitar - Medical Records Shed	Complete				Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				Complete Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed	Complete				Complete Type of construction out of	Audit Finalised
-, -,			Redland Hospital - Residential Care Admin					scope Complete	
15/09/2017	State Government	Queensland Health	Nedialid Nospital - Nesidetilial Care Admili	Complete				Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Blue Gum Type	Complete				Complete Type of construction out of	Audit Finalised
15/09/2017	State Covernment	Queensland Health	Redland Hospital - Residential Care Red Gum	Complete				Scope Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensially Flediul	Type of construction out of scope	Complete				Type of construction out of scope Complete	Audit Filialiseu
			Redland Hospital - Boronia					Type of construction out of	Audit Finalised

			Stage Stage					
Referral Date Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017 State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete			•	Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - UQ Clinical School Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Rotary Lodge Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Info Services Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Engineering Store Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017 State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete Type of construction out of scope	Audit Finalised
30/06/2017 State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner	S73 RTI Complete S73 RTI	Complete	Complete	Complete	Complete Rectification in progress by owner	Audit Finalised

Page 6 of 6

RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

15 December 2017

KEY MESSAGES (Government)

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

s73 RTI

s73 RTI

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage



Page 2 of 5 Department of Housing and Public Works 374_17_18 Responsive Documents

Sch. 3(10)(1)(h)

15/09/2017	State Government	Queensland Health	Rockhampton Hospital - Existing Pathology	Complete	N	Complete No ACP Identified	Audit Finalised
30/06/2017	State Government	Queensland Health	John Tonge Centre (Queensland Forensic Building) Building 9	Complete	A .	Complete No ACP Identified	Audit Finalised
				Sch: 3(10)(1)(h)			

15/09/2017	State Government Que	eensland Health	Robina Hospital - Building E,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government Que	eensland Health	Robina Hospital - Building F,	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government Que	eensland Health	Robina Hospital - Building G	Complete	Complete Type of construction out of scope	Audit Finalised
24/11/2017	State Government Que	eensland Health	Robina Hospital - Building K	Complete	Complete Type of construction out of scope	Audit Finalised

Referral Date Ownership Owner Name Building Stage

Investigation Risk Mitigation Assessment Remedial Action Audit Finalised Reporting Stage

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h) Complete
Type of construction out of PAH - Cyclotron Building 39 15/09/2017 Audit Finalised Queensland Health State Government scope Sch. 3(10)(1)(h) QEII Hospital Emergency Complete No ACP Identified 390 Troughton Road Coopers Plains 15/09/2017 Audit Finalised State Government Queensland Health Complete RBWH Campus - Education Centre Complete Complete Audit Finalised 15/09/2017 State Government Queensland Health Type of construction out of RBWH Campus - Building B8 Block & BTS 15/09/2017 State Government Queensland Health Complete Audit Finalised No ACP Identified RBWH Campus - Building B21 Mental Health Centre 15/09/2017 Queensland Health Complete Audit Finalised State Government No ACP Identified RBWH Campus - Building B25 Lady LamingtonHome Complete No ACP Identified 15/09/2017 State Government Queensland Health Complete Audit Finalised RBWH Campus - Building B52 Herston Alcohol & Drug Service Complete 15/09/2017 State Government Queensland Health Complete Audit Finalised No ACP Identified RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Complete 15/09/2017 State Government Queensland Health Complete Audit Finalised No ACP Identified Complete Redland Hospital - Aged Rehab 15/09/2017 Complete Audit Finalised State Government Queensland Health Type of construction out of Complete Redland Hospital - Health Service Centre Audit Finalised 15/09/2017 State Government Queensland Health Complete Type of construction out of scope Complete Redland Hospital - Pediatric Ambulance Clinic 15/09/2017 State Government Queensland Health Complete Type of construction out of Audit Finalised scope Complete Redland Hospital - Business Unit Audit Finalised 15/09/2017 State Government Queensland Health Complete Type of construction out of scope Complete Redland Hospital - Renal Dialysis (333) 15/09/2017 Audit Finalised State Government Queensland Health Complete Type of construction out of scope Complete
Type of construction out of John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Complete 15/09/2017 Audit Finalised State Government Queensland Health scope

s73 RTI

RTI_374_17_18 Responsive Documents 000163

						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/00/2017	State Covernment	Queensland Health	Redland Hospital - On Call Residence	Complete		•	•	Complete Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensiand Health		Complete				Type of construction out of scope	Audit Finalised
			Redland Hospital - Medical Records Shed					Complete	
13/10/2017	State Government	Queensland Health	Rediand Hospital - Medical Records Offed	Complete				Type of construction out of	Audit Finalised
			Perlina I Harat's L. Carda area Ola d					scope Complete	
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				Type of construction out of	Audit Finalised
								scope Complete	
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed	Complete				Type of construction out of	Audit Finalised
								scope	
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin	Complete				Complete Type of construction out of	Audit Finalised
13/03/2017	State Government	Queensianu rieaitii		Complete				scope	Addit i mansed
			Redland Hospital - Residential Care Blue Gum					Complete	
15/09/2017	State Government	Queensland Health	Type	Complete				Type of construction out of	Audit Finalised
								scope Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Red Gum	Complete				Type of construction out of	Audit Finalised
-,,			Type of construction out of scope					scope	
			Redland Hospital - Boronia					Complete	
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete				Type of construction out of	Audit Finalised
								scope Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete				Type of construction out of	Audit Finalised
			Type of construction out of scope					scope	
15/00/2017	Ctata Causana ant	Overage and Llegish	Redland Hospital - UQ Clinical School	Complete				Complete	Audit Finaliand
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete		7		Type of construction out of scope	Audit Finalised
			Padland Hasnital Computer Training		15			Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Computer Training Type of construction out of scope	Complete				Type of construction out of	Audit Finalised
			- , pe 6: 40:1011		\longrightarrow	\\		scope Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Rotary Lodge	Complete	(Y \ \	\>		Type of construction out of	Audit Finalised
15, 05, 2017	Otato Covernment	Queen la	Type of construction out of scope	Complete	5//////	4		scope	Addit i manoca
			Redland Hospital - Finance Services		12/11/2			Complete	
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete	~ / / / ·			Type of construction out of	Audit Finalised
								scope Complete	
15/09/2017	State Government	Queensland Health	Redland Hospital - Info Services	Complete				Type of construction out of	Audit Finalised
			Type of construction out of scope	7// 5				scope	
15/00/2017	State Comment	Outpendend Health	Redland Hospital - BEMS Office					Complete	Audit Finaliand
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete	3			Type of construction out of scope	Audit Finalised
			Redland Hospital - Engineering Store	2/11/10				Complete	
15/09/2017	State Government	Queensland Health	Type of construction out of scope	Complete				Type of construction out of	Audit Finalised
			7	\\\\				scope	
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility	Complete				Complete Type of construction out of	Audit Finalised
,,			Type of construction out of scope	\				scope	
				s73 RTI					
								Complete	
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1)	Complete	Complete	Complete	Complete	Complete Rectification in progress by	Audit Finalised
,, 202.	Clair Covernment		Rectification in progress by owner	Complete	Complete	Complete	Complete	owner	, idas i manoda

Page 5 of 5

Department of Housing and Public Works

TI 974 17 10 Demands Department of Housing and Public Works



Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes



\$73 RTI

Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

Sch. 3(10)(1)(h)



Page 3 of 8

Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

Resolved

s73 RTI



s73 RTI

RTI_374_17_18 Responsive Documents 000168

			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
			Sch. 3(10)(1)(h				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			SSI.: S(15)(1)(1)		3		
				4/197			
			s73.R71	>.			
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

Investigation

Information Source

Reporting Stage

Notes

Building

Referral Date

Ownership

Owner Name

S73 RTI

Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	EKN DIS	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F,	5/5////32	Complete	Qld Health	Audit Finalised	Complete
	Ciaio Coveninioni	α	24/11/2017		Complete	4.2	Addit i ilianoca	Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G		Complete	Qld Health	Audit Finalised	Complete
24/11/2017	State Government	QП	24/11/2017		Complete	Qiu rieaitii	Audit Fillaliseu	Type of construction out of scope
24/11/2017	State Covernment	ΛU	Robina Hospital - Building K	~ (())/ ()	Complete	Old Hoolth	Audit Finalised	Complete
24/11/2017	State Government	QH	24/11/2017		Complete	e Qld Health	Audit Finalised	Type of construction out of scope

Building Investigation Notes **Referral Date** Ownership **Owner Name Information Source Reporting Stage** Sch. 3(10)(1)(h) PAH - Cyclotron Building 39 10/11/2017 Complete 15/09/2017 QH State Government Complete Qld Health Audit Finalised Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) QEII Hospital Emergency Complete No ACP Identified 15/09/2017 State Government QH 390 Troughton Road Coopers Plains Complete Qld Health Audit Finalised 03/11/2017 Complete RBWH Campus - Education Centre 15/09/2017 QH Audit Finalised State Government Complete Qld Health 27/10/2017 Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS Complete
Department of Housing and Public Works Page 7 of 8 15/09/2017 QH State Government Complete Qld Health Audit Finalised 27/10/2017

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of se
15/09/2017	State Government	QH	Redland Hospital - Pediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of se
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of se
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of se
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so

s73 F	₹T	l
-------	----	---

15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital Potary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospitar - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

s73 RTI

Complete

Qld Health

Complete
Rectification in progress by owner

Audit Finalised

Princess Alexandra Hospital (Building 1) 27/10/2017

30/06/2017

State Government

QH

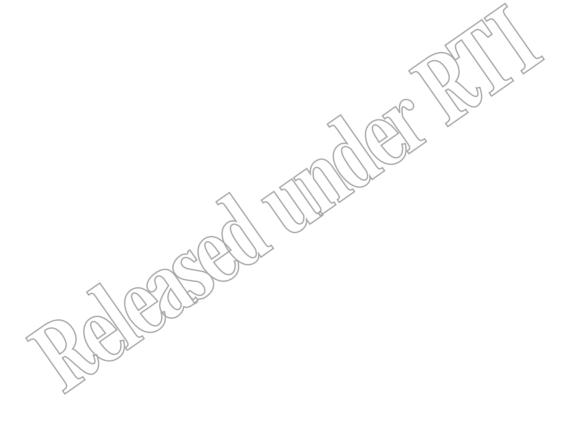
KEY MESSAGES (Government)

s73 RTI

This week's cleared buildings include:

s73 RTI

Sch. 3(10)(1)(h)



s73 RTI

s73 RTI

Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage	Investigation Information Source Reporting Stage	Investigation	Building	Owner Name	Ownership	Referral Date
--	--	---------------	----------	------------	-----------	---------------





Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

Resolved

Qld Health

Complete

Type of construction out of scope

Audit Finalised

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017 State Government QH Townsville Hospital - Paediatric Annex 16/02/2018

Sch. 3(10)(1)(h)

s73 RTI
Sch. 3(10)(1)(h)

 15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block I 04/01/2018	M Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch	n. 3(10)(1)(h)			
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Sch. 3(10)(1)(h)

s73 RTI

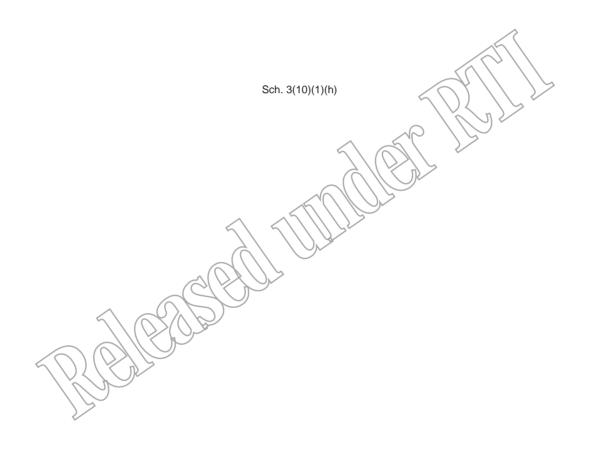
Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

s73 RTI

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified



15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope



Sch. 3(10)(1)(h)

15/09/2017 State Government QH PAH - Cyclotron Building 39 Complete State Government QH 10/11/2017 Complete Qld Health Audit Finalised Type of construction out of scope

Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

s73 RTI

15/09/2017	State Government	QH	QEII Hospital Emergency 390 Troughton Road Coopers Plains 03/11/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017 Pedland Hospital - Medical Records Shed	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope Complete

45/00/0047	0 0	011	Redland Hospital - On Call Residence	0 11	01111	A PART III	Complete
15/09/2017	State Government	QH	27/10/2017	Complete	Qld Health	Audit Finalised	Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardene's Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
PTI 374 17 18			374 17 18 Responsive Doc	uments			0

Building **Referral Date** Ownership Investigation **Information Source Reporting Stage** Notes **Owner Name** s73 RTI Princess Alexandra Hospital (Building 1) Complete 30/06/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 Rectification in progress by owner s73 RTI

This week's cleared buildings include:

s73 RTI

Sch. 3(10)(1)(h)

Sch. 3(10)(1)(h)

s73 RTI

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Kirwan Community Health - Main Building 22/02/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Parklands Aged Care 22/02/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

\$73 RTI

\$ch. 3(10)(1)(h)

\$73 RTI

Sch. 3(10)(1)(h)

Townsville Hospital - Paediatric Annex

15/09/2017 State Government QH Townsville Hospital - Paediatric Annex

Complete Qld Health Audit Finalised Type of construction out of scope

s73 RTI

RTI_374_17_18 Responsive Documents

Sch. 3(10)(1)(h)

s73 RTI

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
			Sch. 3(10)(1)(h)				

Rockhampton Hospital - Existing Pathology 15/12/2017 Complete
No ACP Identified QH Complete **Qld Health** 15/09/2017 State Government Audit Finalised John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017 Complete No ACP Identified QH 30/06/2017 Complete Audit Finalised State Government Qld Health

Referral Date Ownership Owner Name Building	Investigation Information Source Reporting Stage Notes
---	--

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Reporting Stage Investigation **Information Source Referral Date** Ownership **Owner Name Building** Notes Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) PAH - Cyclotron Building 39 10/11/2017 Complete QH 15/09/2017 State Government Qld Health Audit Finalised Complete Type of construction out of scope Sch. 3(10)(1)(h) QEII Hospital Emergency 390 Troughton Road Coopers Plains Complete
No ACP Identified 15/09/2017 QH Qld Health Audit Finalised State Government Complete

RBWH Campus - Building B8 Block 8 BTS Complete No ACP Identified QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 RBWH Campus - Building B21 Mental Health Centre Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified 374_17_18 Responsive Documents RTI_374_17_18 000189

03/11/2017

27/10/2017

15/09/2017

State Government

QH

RBWH Campus - Education Centre

Qld Health

Complete

Complete

Type of construction out of scope

Audit Finalised

	l	1					
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so

Complete

Qld Health

Complete
Rectification in progress by owner

Audit Finalised

s73 RTI

Princess Alexandra Hospital (Building 1) 27/10/2017

30/06/2017

State Government

QH

RTI_374_17_18 Responsive Documents



s73 RTI

Sch. 3(10)(1)(h)

Resolved

Sch. 3(10)(1)(h)



Referral Date Ownership Owner Name Building

Investigation Information Source Reporting Stage Notes

15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Cambus Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
27/ 17 10			27/ 17 10 Demonstra Degraments				

Referral Date	Ownership		Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 30 Old Blood Bank 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 29 Red Cross Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 28 Oral Health 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 26 Kobi House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 25 Unara House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 24 Armstrong Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 17 Storage Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 15 Pathology Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 13 Kitchen 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 12 Acute Mental Health 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 11 Acute Mental Health 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 8 Old Kitchen Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 7 Freshnev House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 6 HSIA House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 5 Old Laundry Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 4 Records Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 3 Old Morgue 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH		Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH		16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
				s73 RTI				Type of construction out of scope
				Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH		Rockhampton Hospital - Medical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH		Rockhampton Hospital - Clinical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
				s73 RTI Sch. 3(10)(1)(h)				
27/10/2017	State Government		QH	RBWH Campus - Building B71 Ira Berk Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of coppe
15/09/2017	State Government	QH		RBWH Campus - Building C16 Lady Norman Wing 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete Type of construction out of scope

s73 RTI

15/09/2017 State Government QH Logan Hospital - Block 1 Complete Qld Health Audit Finalised No ACP Identified



15/09/2017	State Government	QH	Kirwan Community Health - Main Building 22/02/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Parklands Aged Care 22/02/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

Townsville Hospital - Paediatric Annex 16/02/2018

15/09/2017

QH

State Government

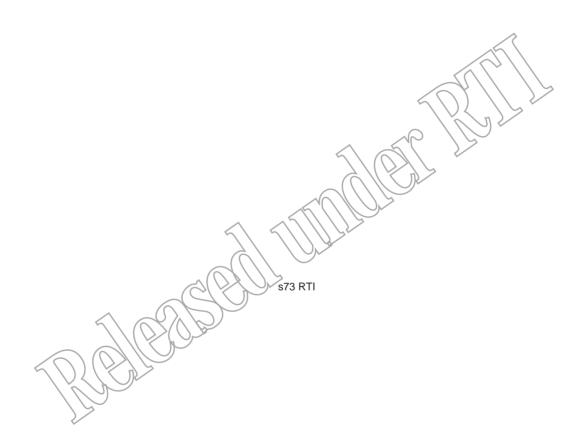
Complete Qld Health

Audit Finalised

Complete
Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)



Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)

Rockhampton Hospital - Existing Pathology 15/12/2017 Complete No ACP Identified 15/09/2017 State Government QH Complete Qld Health Audit Finalised John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017 Complete 30/06/2017 QH State Government Complete Qld Health Audit Finalised No ACP Identified

Building

Referral Date

Ownership

Owner Name

Sch. 3(10)(1)(h)

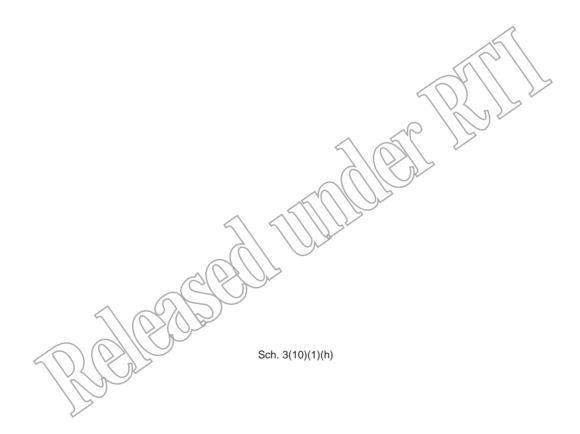
Investigation

Information Source

Reporting Stage

Notes

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope



s73 RTI							
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes

Sch. 3(10)(1)(h)

15/09/2017 State Government QH PAH - Cyclotron Building 39 Complete Qld Health Audit Finalised Type of construction out of scope

Sch. 3(10)(1)(h)

s73 RTI

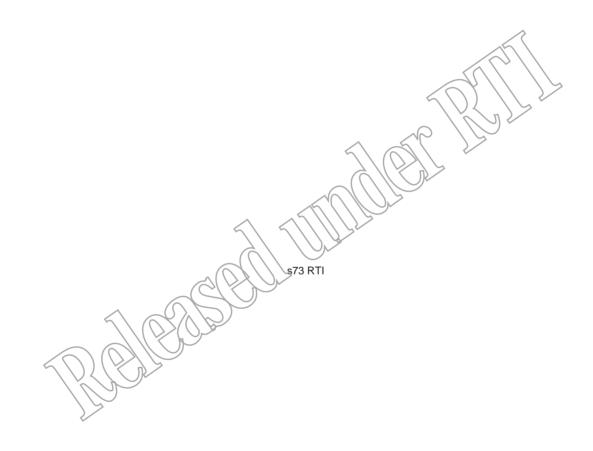
Sch. 3(10)(1)(h)

				/ // 0/ 6			
15/09/2017	State Government	QH	QEII Hospital Emergency 390 Troughton Road Coopers Plains 03/11/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

DUIT 004 10 10			074 47 40 D + F				<u> </u>
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Redland Hospital - On Call Residence				

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Complete
30/06/2017 State Government QH Princess Alexandra Hospital (Building 1)
27/10/2017 Complete
Qld Health Audit Finalised Further work

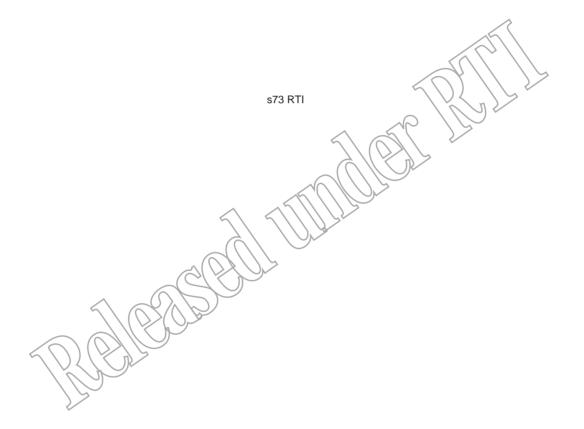


Referral Date Ownership Owner Name Building	Investigation Information Source	Reporting Stage	Notes
---	----------------------------------	-----------------	-------



Resolved

Sch. 3(10)(1)(h)



State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
	•	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters	Complete	Qld Health	Audit Finalised	Complete
	State Government State Government	State Government QH State Government QH	State Government OH 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Old Morgoe (Store) 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Gaingheier's Shed 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Gaingheier's Shed 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Campus - Building Chapel 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 1 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 2 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 2 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 2 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 3 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Block 3 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018 State Government OH Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	State Government QH 16/03/2018 Complete State Government QH Bundaberg Hospital Campus - Building Store East oNBEMS Complete State Government QH Bundaberg Hospital Campus - Building Critical Equiphient Store Complete State Government QH Bundaberg Hospital Campus - Building Critical Equiphient Store Complete State Government QH Bundaberg Hospital Campus - Building Obt Mergbe (Store) Complete State Government QH Bundaberg Hospital Campus - Building Obt Mergbe (Store) Complete State Government QH Bundaberg Hospital Campus - Building Galigener's Shed Complete State Government QH Bundaberg Hospital Campus - Building Central Energy & Chiller Plant Complete State Government QH Bundaberg Hospital Campus - Building Central Energy & Chiller Plant Complete State Government QH Bundaberg Hospital Campus - Building Chapel Complete State Government QH Bundaberg Hospital Campus - Building Chapel Complete State Government QH Bundaberg Hospital Campus - Building Red Cross Building Complete State Government QH Bundaberg Hospital Campus - Building Red Cross Building Complete State Government QH Bundaberg Hospital Campus - Building Breast Screening Clinic Complete State Government QH Bundaberg Hospital Campus - Building Breast Screening Clinic Complete State Government QH Bundaberg Hospital Campus - Building Block 1 State Government QH Bundaberg Hospital Campus - Building Block 1 Complete State Government QH Bundaberg Hospital Campus - Building Block 2 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Block 3 State Government QH Bundaberg Hospital Campus - Building Store Care and Oral Health Building Complete State Government QH Bundaberg Hospital Campus - Building Cancer Care and	State Government QH 16/03/2018 Complete Uich Health State Government QH Bundsherg Hospital Campus - Building Store East of BEMS Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Critical Englishment Store Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Critical Englishment Store Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Gid Morgine (Store) Complete Qid Health State Government QH Bundsherg Hospital Campus - Building California Store Complete Qid Health State Government QH Bundsherg Hospital Campus - Building California Store Complete Qid Health State Government QH Bundsherg Hospital Campus - Building California Store Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Chapel Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Chapel Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Red Cross Building State Government QH Bundsherg Hospital Campus - Building Breast Screening Clinic Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Breast Screening Clinic Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Breast Screening Clinic Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 1 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 2 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 2 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 3 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 3 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Block 3 Complete Qid Health State Government QH Bundsherg Hospital Campus - Building Previous Dwelling next to Mental Health State Government QH Bundsherg Hospital Campus - Building Sub-station near Linen Store Complete Qid Health State Government QH Bundsherg	Siste Government UH 1003/2018 Complete Oil Health Audit Finalised Individual State Government OH Bundahery Hospital Campus - Building Store East gli.ERINS Complete Oil Health Audit Finalised Individual State Government OH Bundahery Hospital Campus - Building Circles Egiphene Store Complete Oil Health Audit Finalised Individual State Government OH Bundahery Hospital Campus - Building Circles Egiphene Store Orangete Oil Health Audit Finalised Individual State Government OH Bundahery Hospital Campus - Building Circles Egiphene Store Orangete Oil Health Audit Finalised Individual State Government OH Bundahery Hospital Campus - Building Campus (Pauliding Campus Ca

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 30 Old Blood Bank 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 29 Red Cross Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 28 Oral Flealth	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 26 Kobi House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 2s Unara House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hespital Campus - Building 24 Armstrong Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 17 Storage Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 15 Pathology Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 13 Kitchen 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 12 Acute Mental Health 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 11 Acute Mental Health 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 8 Old Kitchen Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 7 Freshnev House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 6 HSIA House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 5 Old Laundry Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 4 Records Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 3 Old Morgue	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 31 Emma Web Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 18 Services Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

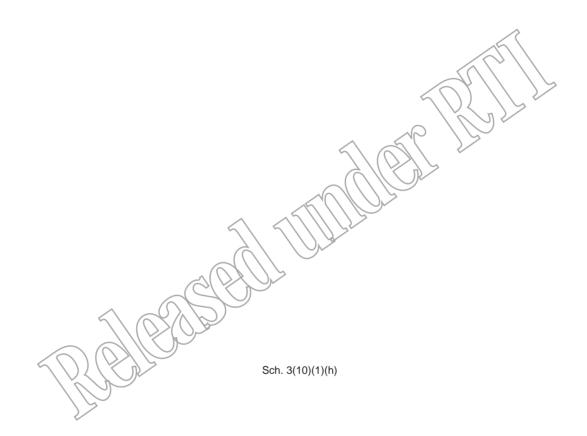
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
			s73 RTI				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Medical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Rockhampton Hospital - Clinical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
			s73 RTI				
			Sch. 3(10)(1)(h)				
27/10/2017	State Government	QH	RBWH Campus - Building B71 Ira Berk Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	RBWH Campus - Building C16 Lady Norman Wing 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
			s73 RTI				

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017	State Government	ОП	Kirwan Community Health - Main Building		Old Hoolth	Audit Finalised	Complete
13/09/2017	State Government	t QII	22/02/2018	Complete	Qld Health	Audit Filialised	No ACP Identified
15/09/2017	State Covernment	ОП	Parklands Aged Care	Complete	Qld Health	Audit Finalised	Complete
13/09/2017	State Government	QH	22/02/2018	Complete	Qiu rieaitii	Audit Filialiseu	Type of construction out of scope

Sch. 3(10)(1)(h)



RTI_374_17_18 Responsive Documents 000210

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
			s73 RTI				
			Sch. 3(10)(1)(h)				
			Sch. 3(10)(1)(ii)				
15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch. 3(10)(1)(h) Ayr Hospital				Complete
15/09/2017	State Government	QH	04/01/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
			Sch. 3(10)(1)(h)				
			s73 RTI				
			\$75 KII				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
			John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	0	Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	15/12/2017	Complete	Qid Healtii	Audit Finalised	No ACP Identified

RTI_374_17_18 Responsive Documents 000211

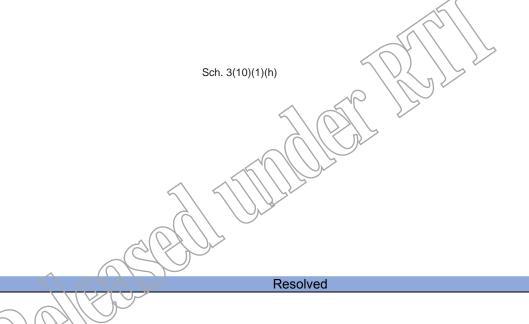
Sch. 3(10)(1)(h)

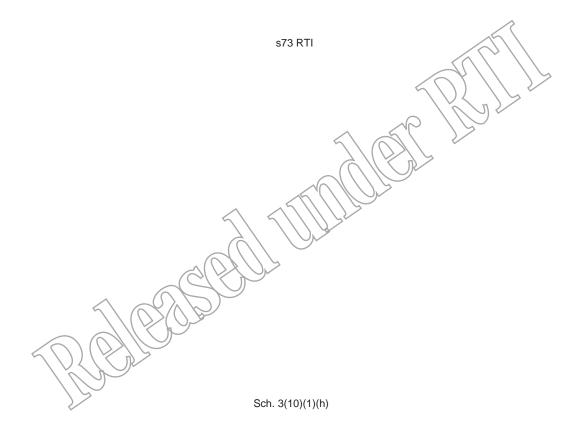
15/09/2017	State Government	QH	Robina Hospital - Building E. 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Referral Date Ownership Owner Name Building Investigation **Information Source Reporting Stage** Notes Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Princess Alexandra Hospital Cyclotron Building 39 Complete 15/09/2017 QH Audit Finalised State Government Complete Qld Health 10/11/2017 Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) QEII Hospital Emergency Complete 15/09/2017 State Government QH 390 Troughton Road Coopers Plains Complete Qld Health Audit Finalised No ACP Identified 03/11/2017 Complete RBWH Campus - Education Centre QH 15/09/2017 State Government Qld Health Audit Finalised Complete 27/10/2017 Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B21 Mental Health Centre Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RTI_374_17_18 374_17_18 Responsive Documents

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotally Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			s73 RTI				
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Referred back to building owner fo further work







c73	RTI	
310	1 / 1 / 1	

					\wedge		
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Cld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Healtin	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Blook 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Blook 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundabierg Hospital Cambus Building Previous Dwelling next to Mental Health	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Flospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Buildaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
1 - 1 5/08/2017	State Government	QH	Bundaberg Hospital Campus - Building Block F 16/03/2018 374_17_18 Responsive Docum	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

Referral Date	Ownership		Owner Name Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 30 Old Blood Bank 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 29 Red Cross Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 28 Oral Health	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 26 Kobi House	Complete	Qid Health	Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 25 Unara House	Complete	Qld Health	Audit Finalised	Type of construction out of scop Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 24 Armstrong Clinic	Complete	Qld Healtin	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 17 Storage Block	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 15 Pathology Block	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 13 Kitchen	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017			16/03/2018 Toowoomba Hospital Campus - Building 12 Acute Mental Health 2				Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 11 Acute Mental Health 1	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 8 Old Kitchen Block	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 7 Freshivev House	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 7 Treshire Thouse	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 5 Old Laundry Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building € Records Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 3-Old Morgue	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toolyooinba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba, Plospital Carinpus - Building 1 Cossart House 6/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma Web Building 16/03(2018[])	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Topwoombe Hospital Campus - Building 18 Services Block 1 15/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
			s73 RTI				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Medical Services Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Rockhampton Hospital - Clinical Services Building	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
13/03/201/	State Covernment	Q(I)	16/03/2018	Complete	QIO I IOUIUI	Addit i IIIdiloed	No ACP Identified
			s73 RTI				
			Sch. 3(10)(1)(h)				
27/10/2017	State Government	QH	RBWH Campus - Building B71 Ira Berk Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	RBWH Campus - Building C16 Lady Norman Wing 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco

Referral Date Building Investigation Information Source Reporting Stage Notes Ownership **Owner Name**

s73 RTI

Logan Hospital - Block 1 09/03/2018 Old Health Complete No ACP Identified QH Complete Audit Finalised 15/09/2017 State Government s73 RTI

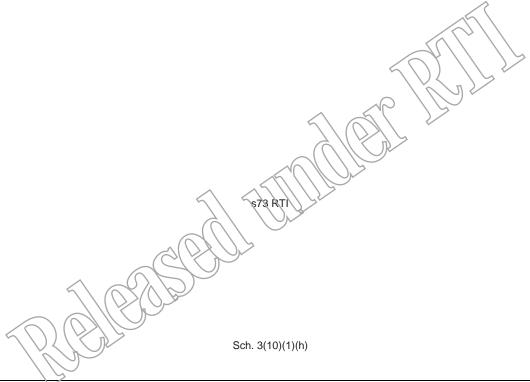
Sch. 3(10)(1)(h)

QH

Audit Finalised

Referral Date Building Investigation Information Source **Reporting Stage** Ownership **Owner Name** Notes Parklands Aged Care 22/02/2018 Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised Type of construction out of scope s73 RTI Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) Townsville Hospital - Paedia(ric Armex 16/02/2018 Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised Type of construction out of scope

Sch. 3(10)(1)(h)



15/09/2017	State Government	QH	Gold Coast University Hospital Engineering \ 04/01/2018	Workshop Block M Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
				Sch. 3(10)(1)(h)			
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Sch. 3(10)(1)(h)

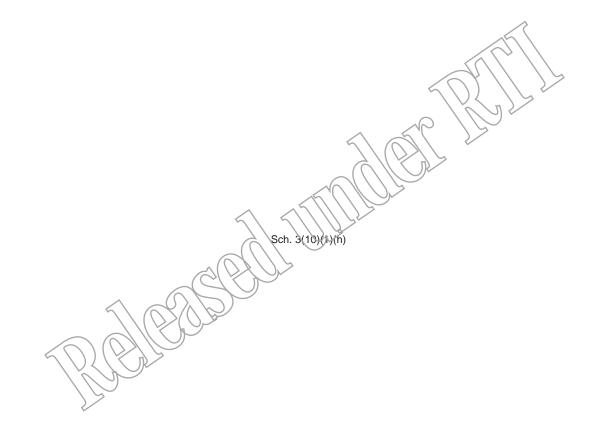
s73 RTI

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	7	Qld H	ealth	7>	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9	Complete	Ž	Qld He	ealth		Audit Finalised	Complete No ACR Identified

	т	

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government		Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope



15/09/2017 State Government QH Princess Alexandra Hospital - Cyclotron Building 39 Complete Qld Health Audit Finalised Type of construction out of scope

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

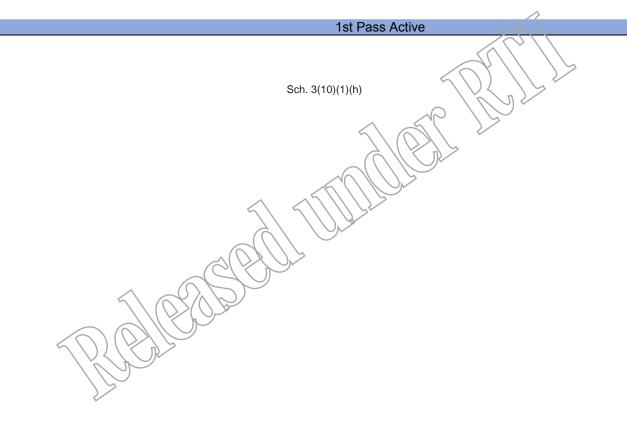
15/09/2017	State Government	QH	QEII Hospital Emergency 390 Troughton Road Coopers Plains 03/11/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete Qid Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clin Nursing) 27/10/2017	ical Complete Old Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out of scope
					·	·

15/09/2017	State Government	QH	Rediand Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital Gardeners Shed 27/10/2017[])	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
RTI_374_17 ₁₅ 18 ₂₀₁₇	State Government	QH	Redland Hospital - Clinical Infrastructus 4 pt F18 Responsive Documents 27/10/2017	Complete	Qld Health	Audit Finalised	Complete 000225 Type of construction out of scope
1							

Referral Date Owner Name Building Investigation Information Source Reporting Stage Notes Ownership s73 RTI Complete Referred back to building owner for Princess Alexandra Hospital (Building 1) 27/10/2017 30/06/2017 QH Complete Qld Health Audit Finalised State Government

s73 RTI

further work



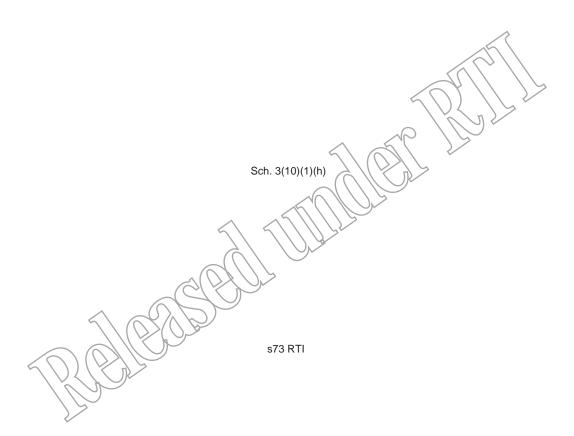


s73 RTI



s73 RTI

	20/10/2017	State Government	QH	Redland Hospital Medical Records (Building 332)	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off
·	27/10/2017	State Government	QH	Building B66 Pool Change Area	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off



15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS	Complete	Qld Health	Audit Finalised	Complete
		<u> </u>	16/03/2018 Bundaberg Hospital Campus - Building Store East of BEMS				Type of construction out of scope Complete
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Flospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
RTI_374_17_18 _{15/09/2017}	State Government	QH	Bundaberg Hospital Campus - Building Block 374_17_18 Responsive Documents 16/03/2018	Complete	Qld Health	Audit Finalised	Complete 000230 No ACP Identified

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 16 Medical Block	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 14 Thoracic Block	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 10 Surgical Block	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 8 Barry Park Units	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 30 Old Blood Bank	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 29 Red Cross Units	Complete	Qld Health	Audit Finalised	Type of construction out of s Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 28 Oral Health	7/3/3	Qld Health	Audit Finalised Audit Finalised	Type of construction out of s Complete
			16/03/2018 Toowoomba Hospital Campus - Building 26 Kobi House	Complete			Type of construction out of s Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 25 Unara House	Complete	Qld Health	Audit Finalised	Type of construction out of s Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 24 Armstrong Clinic	Complete	Qld Health	Audit Finalised	Type of construction out of s Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 17 Storage Block	Complete	Qld Health	Audit Finalised	Type of construction out of s Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 15 Pathology Block	Complete	Qld Health	Audit Finalised	Type of construction out of s
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 13 Kitchen 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 12 Acuie Mental Health 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 11 Acute Mental Health 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Old Kitchen Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 7 Freshnev House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 6 HSIA House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 5 Old Laundry Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 4 Records Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 3 Old Morgue 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH		Complete	Qld Health	Audit Finalised	

15/09/2017	State Government	QH	Rockhampton Hospital - Medical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Rockhampton Hospital - Clinical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
27/10/2017	State Government	QH	RBWH Campus - Building B71 Ira Berk Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	RBWH Campus - Building C16 Lady Norman Wing 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

15/09/2017 State Government QH Logan Hospital - Block 1 Complete Qld Health Audit Finalised No ACP Identified



Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Kirwan Community Health - Main Building 22/02/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
 15/09/2017	State Government	QH	Parklands Aged Care 22/02/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017 State Government QH Townsville Hospital - Paediatric Annex Complete Qld Health Audit Finalised Type of construction out of scope

s73 RTI

			s73 RTI				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
			Sch. 3(10)(1)(h)				
			s73 RTI Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2617	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

Building

Referral Date

Ownership

Owner Name

Investigation

Information Source

Reporting Stage

Notes

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope



15/09/2017 State Government QH Princess Alexandra Hospital - Cyclotron Building 39 Complete Under the Complete State Government QH Type of construction out of scope

Sch. 3(10)(1)(h)

RTI_374_17_18 Responsive Documents 000235

			Sch. 3(10)(1)(h)				
			QEII Hospital Emergency				
15/09/2017	State Government	QH	390 Troughton Road Coopers Plains 03/11/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identifi
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction or
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction ou
			Redland Hospital - Clinical Infrastructure Support Facility			· · · · · · · · · · · · · · · · · · ·	Complete

Building

Referral Date

Ownership

Owner Name

Investigation

Information Source

Reporting Stage

Notes

s73 RTI

RTI_374_17_18 Respirative Documents 000236



KEY MESSAGES (Government)

s73 RTI

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

s73 RTI

Sch. 3(10)(1)(h)

Resolved

s73 RTI

Sch. 3(10)(1)(h)

20/10/2017 State Government QH Redland Hospital Medical Records (Building 332) Complete Qld Health Audit Finalised Complete Pending Sign-Off QH Building B66 Pool Change Area 27/10/2017 State Government Complete Qld Health Audit Finalised Complete Pending Sign-Off

s73 RTI

Sch. 3(10)(1)(h)

RTI_374_17_18 Responsive Documents 374_17_18 Responsive Documents



15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEINS 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
RTI_374_17_18 _{15/09/2017}	State Government	QH	Bundaberg Hospital Campus - Building Old M 374自作的Responsive Documents 16/03/2018	Complete	Qld Health	Audit Finalised	Complete 000241 Type of construction out of scope

~.	70	ΡТ	

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government C	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QН	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QН	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government (QН	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete Type of construction out of scope
15/09/2017	State Government (QН	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QН	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government (QH	Bundaberg Hospital Campus - Building Block 3	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government 0	 QH	16/03/2018 Bundaberg Hospital Campus - Building Gym	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government (QH	16/03/2018 Bundaberg Hospital Campus - Building Resources/Training Room	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
45 100 10045	Olata Oncompani	011	16/03/2018 Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health	2	Old Haralli	Applit Finalised	Type of construction out of scope Complete
15/09/2017	State Government C	QH	Building 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
15/09/2017	State Government C	ДН	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	ЭН	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	ДН	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	η	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government 0	ЭН	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	ДН	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	ДН	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	ЭН	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	ЭН	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (ЭН	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	ЭН	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	ЭН	Bundaberg Hospital Campus Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	ΩН	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government C	QН	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government C	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QН	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government (QH	Toowoomba Hospital Campus - Building 30 Old Blood Bank	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government (QH	16/03/2018 Toowoomba Hospital Campus - Building 29 Red Cross Units	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017		 QH	16/03/2018 Toowoomba Hospital Campus - Building 28 Oral Health	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	+		16/03/2018 Toowoomba Hospital Campus - Building 26 Kobi House	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017		QH	16/03/2018 Toowoomba Hospital Campus - Building 25 Unara House	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
			16/03/2018 Toowoomba Hospital Campus - Building 24 Armstrong Clinic	20p.010			Type of construction out of scope Complete

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 17 Storage Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 15 Pathology Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 13 Kitchen 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 12 Acute Mental Health 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 11 Acute Mental Health 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Old Kitchen Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 7 Freshnev House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 6 HSIA House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 5 Old Laundry Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 4 Records Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 3 Old Morgue 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	No ACP Identified Complete Type of construction out of scope
			s73 RTI Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Medical Services Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Rockhampton Hospital - Clinical Services Building 16/03/2018 \$73.RTI Sch. 3(10)(1)(h)	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
27/10/2017	State Government	QH	RBWH Campus - Building B71-Ira Berk Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QН	RBWH Campus - Building C 16 Lady Norman Wing 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			s73 RTI				
15/09/2017	State Government	QH	Logan Hospital - Block 1 09/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

RTI_374_17_18 Responsive Documents 000243

Building Referral Date Ownership **Owner Name** Investigation Information Source **Reporting Stage** Notes s73 RTI Sch. 3(10)(1)(h) Complete No ACP Identified Kirwan Community Health - Main Building 15/09/2017 State Government QH Qld Health Audit Finalised 22/02/2018 Parklands Aged Care Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 22/02/2018 Type of construction out of scope s73 RTI Sch. 3(10)(1)(h) Townsville Hospital - Paediatric Annex Complete 15/09/2017 State Government QH Qld Health Audit Finalised Complete 16/02/2018 Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)



15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop

Sch. 3(10)(1)(h)

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

15/09/2017	State Government	QH	QEII Héspital Emèrgency 390 Troughton Road Coopers Plains 03/11/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

1	1	i					
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			s73 RTI				
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Referred back to building owner for further work
			s73 RTI				

KEY MESSAGES (Government)

s73 RTI

s73 RTI, Sch. 3(10)(1)(h)



s73 RTI

Sch. 3(10)(1)(h)



s73 RTI

Sch. 3(10)(1)(h)



	20/10/2017	State Government	QH	Redland Hospital Medical Records (Building 332)	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off
-	27/10/2017	State Government	QH	Building B66 Pool Change Area	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off

RTI_374_17_18 Responsive Documents 000251

Information Source Reporting Stage Building Investigation Notes Referral Date Ownership **Owner Name**

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI



Qld Health

Referral Date	Ownership Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Compiele	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 30 Old Blood Bank 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	Toowoomba Hospital Campus - Building 29 Red Cross Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
RTI_374_17_18	State Government QH	Toowoomba Hospital Campus - Building 28 Oral Health 16/03/2018 374_17_18 Responsive Documents	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope 000253
1011_01 1_11_10		OLT TO INSPOND TO CHINCING			·	CCCCOO

15/09/2017 State Covernment Oil 15/09/2018 Covernment 15/09/2018 Covernmen	Poforral Data	Ownorship	Owner Name	Building	Investigation	Information Source	Poparting Stage	Notes
1500,000 State Government CH	Referral Date	Ownersnip	Owner Name		investigation	Information Source	Reporting Stage	
13/99/2017 State Coverment CH Tooccombal Incorpal Compase Building 34 Dutars House Charles State Coverment CH 1500/3018 State Coverment CH 1500/3018 State Coverment CH 1500/3018 Charles State Cove	15/09/2017 St	tate Government	QH		Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
1966/2017 State Covernment OH Toxocombe Pospeta Campus - Building 19 Ammenting Clifford Companies On Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Companies Audit Finalesed Toxocombe Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Companies Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Companies Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Companies Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Companies Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Health 1 Companies Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Finalese Toxocombe Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Finalese Toxocombe Odd Health Audit Finalesed Toxocombe Pospeta Campus - Building 19 Standard Pospeta Campus - Building 19 St	15/09/2017 St	tate Government	QH	Toowoomba Hospital Campus - Building 25 Unara House	Complete	Qld Health	Audit Finalised	Complete
15/69/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Storage Block 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 15 States Operated Caregos - Bulleting 12 Acute Mental Freshib 2 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 12 Acute Mental Freshib 2 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 1 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 1 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 1 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 1 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 1 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Acute Mental Freshib 17 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 17 Hospital Mental Freshib 17 15/65/2017 State Covernment OH Tococornia Hospital Caregos - Bulleting 18 Freshib 18 Covernment OH Tococornia Hospital Caregos - Bulleting 18 Freshib 18 Covernment OH Tococornia Hospital Caregos - Bulleting 18 Freshib 18 Covernment OH Tococornia Hospital Caregos - Bulleting 18 Covernment OH Tococornia Hospital Caregos - Bulleting 18 Covernment OH Tococornia Hospital Caregos - Bulleting 19 Freshib 18 Covernment OH Tococornia Hospital Caregos - Bulleting 18 Covernment OH Tococornia Hospital Caregos - Bulleting 19 Covernment OH	15/09/2017 St	tate Government	QH	Toowoomba Hospital Campus - Building 24 Armstrong Clinic	Complete	Qld Health	Audit Finalised	Complete
15/07/2017 State Government OH 15/03/2018 State Government OH	15/09/2017 St	tate Government		Toowoomba Hospital Campus - Building 17 Storage Block	Complete		Audit Finalised	Complete
15/03/2017 State Government QH 1000/compas Hospital Campus - Building 13 Kirchen Compilete QH Health Audit Finalised New designation 15/03/2018 State Government QH 1000/compas Hospital Campus - Building 12 Acuse Newfall Health 2 Compilete QH Health Audit Finalised Type designation 15/03/2018 State Government QH 1000/compas Hospital Campus - Building 12 Acuse Newfall Health 2 Compilete QH Health Audit Finalised Type designation 15/03/2018 State Government QH 1000/compas Hospital Campus - Building 6 QH Kitchen Hospital Campus - Building 6 QH Kitchen Hospital Campus - Building 12 Acuse Newfall Health 2 Compilete QH Health Audit Finalised Type designation 15/03/2018 State Government QH 1000/compas Hospital Campus - Building 7 Finalised Compilete QH Health Audit Finalised Type designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 6 QH Laundy Block Compilete QH Health Audit Finalised Type designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 6 QH Laundy Block Compilete QH Health Audit Finalised Type designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 6 QH Laundy Block Compilete QH Health Audit Finalised Vive designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 6 QH Laundy Block Compilete QH Health Audit Finalised Vive designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 6 QH Laundy Block Compilete QH Health Audit Finalised Vive designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 10 Compilete QH Laundy Block Compilete QH Laundy Block Compilete QH Laundy Block Compilete QH Health Audit Finalised Vive designation 15/03/2017 State Government QH 1000/compas Hospital Campus - Building 11 Compilete QH Laundy Block QH Health Audit Finalised No ACH Health No ACH Finalised No ACH Health No ACH Finalised No ACH Health N					'			Type of construction out of scop Complete
15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 17 Acute Mental Health 2 Compete Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 11 Acute Mental Health 1 Compete Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 6 Dolf Richer Block Compete Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 6 Dolf Richer Block Compete Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 6 High Hospital State Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Toewcomba Hospital Campus - Building 6 High Hospital State Oil Health Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverment OH Indiana Audit Finalised Type of construction. 15/99/2017 State Coverm	-,, -				•			Type of construction out of scop
15/09/2017 Slate Covernment OH 150032018 Campus - Sulding 11 Acute Mental Health 1 Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 8 OH Kitchen Block Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 8 OH Kitchen Block Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Slate Covernment OH 150032018 Campus - Building 6 HSIA House Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Slate Covernment OH 150032018 Campus - Building 6 HSIA House Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 6 HSIA House Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 6 HSIA House Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 3 OH Morgue Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 3 OH Morgue Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 2 BEMS Block Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 1 Cossen House Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 1 Cossen House Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 1 Cossen House Outpried OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 1 Service Block 1 Complete OH Health Audit Finalised Type of construction. 15/09/2017 Slate Covernment OH 150032018 Campus - Building 1 Service Block 1 Complete OH Health Audit Finalised Type of construction. 15/09/2017 Sla	15/09/2017 St	tate Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scop
15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 8 Clid Kitchen Black Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 7 Freshnev House Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 6 HISA House Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 6 HISA House Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 6 HISA House Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 14 Records Shed Complete Oid Health Audit Finalised Type of construction. 15/09/2017 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 2 State Covernment OH Tooxocomba Haspital Campus - Building 3 State Covernment OH Tooxocomba Haspital Campus - Building 3 State Covernment OH Audit Finalised Type of construction 15/09/2017 State Covernment OH Rocomba Haspital Campus - Building 18 Sarvices Block 1 Complete Oid Health Audit Finalised No ACP Ident 16/09/2018 Tooxocomba Haspital Campus - Building 18 Sarvices Block 1 Complete Oid Health Audit Finalised No ACP Ident 16/09/2018 Tooxocomba Haspital Campus - Building 18 Sarvices Block 1 Complete Oid Health Audit Finalised No ACP Ident 16/09/2017 State Covernmen	15/09/2017 St	tate Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scop
15/09/2017 State Government OH Toxocomba Hospital Campus - Building 7 Freshnev House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 6 HSIA House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 6 HSIA House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 6 HSIA House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Covernment OH 15/03/2018 Computer - Building 4 Records Stred Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 3 Old Morque Computer - Building 4 BistAS Block Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 1 Cossarl House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 1 Cossarl House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 1 Cossarl House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH 15/03/2018 Computer - Building 1 Cossarl House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH Records State One of Complete Old Health Audit Finalised Computer - Individual Computer - Building 1 Cossarl House Complete Old Health Audit Finalised Type of Construction. 15/09/2017 State Government OH Records State One of Complete Old Health Audit Finalised Computer - Individual C	15/09/2017 St	tate Government	QH		Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017 State Government OH Towocomba Hospital Campus - Building 7 Freshnere House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 6 HSM House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 5 Old Laundry Block Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 4 Records Shed Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 4 Records Shed Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 2 BEMS Block Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 2 BEMS Block Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 1 Cossart House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 1 Cossart House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 1 Cossart House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Towocomba Hospital Campus - Building 18 Services Block 1 Complete Old Health Audit Finalised No.ACP Ident No.A	15/09/2017 St	tate Government	QH	· · · · · · · · · · · · · · · · · · ·	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017 State Government QH Tooxoomba Hospital Campus - Building 6 HSIA House Complete Did Health Audit Finalised Type of construction. 15/09/2017 State Government QH Tooxoomba Hospital Campus - Building 6 Not Reput Campus - Building 6 Not Re	15/09/2017 St	tate Government	QH	Toowoomba Hospital Campus - Building 7 Freshnev House	Complete	Qld Health	Audit Finalised	Complete
15/99/2017 State Government OH Document Deptital Campus - Building 5 Old Laundry Block Complete Old Health Audit Finalised Type of Control Complete (15/09/2017 State Government OH 15/09/2017 State Government OH 15/09/2018 State Government OH 15/09/	15/09/2017 St	tate Government	OH	Toowoomba Hospital Campus - Building 6 HSIA House	Complete	Old Health	Audit Finalised	Complete
15/09/2017 State Government OH Tooxocomba Hospital Campus - Building 4 Records Shed Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Tooxocomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Tooxocomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Tooxocomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Tooxocomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Tooxocomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Tooxocomba Hospital Campus - Building 1 Cossart House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government OH Tooxocomba Hospital Campus - Building 31 Emma Web Building Complete Old Health Audit Finalised No ACP Ident 15/09/2017 State Government OH Tooxocomba Hospital Campus - Building 18 Services Block 1 Complete Old Health Audit Finalised No ACP Ident 15/09/2017 State Government OH Tooxocomba Hospital - Medical Services Block 1 Complete Old Health Audit Finalised No ACP Ident 15/09/2017 State Government OH Rockhampton Hospital - Medical Services Building S73 RTI 15/09/2017 State Government OH Rockhampton Hospital - Complete Old Health Audit Finalised No ACP Ident No ACP Ident S73 RTI S73 RTI S73 RTI S74/0/2017 State Government OH Rockhampton Hospital - Complete Old Health Audit Finalised No ACP Ident No ACP Ident S73 RTI S73 RTI S74/0/2017 State Government OH Rockhampton Hospital - Complete School Health Audit Finalised Complete No ACP Ident S74/0/2017 State Government OH Rockhampton Hospital - Complete School Health Audit Finalised Complete No ACP Ident S74/0/2017 State Government OH Rockhampton Hospital - Complete School Health Audit Finalised Complete S74/0/2017 State Government OH Rockhampton Hospital - Complete School Health Audit Finalised Complete S74/0/2017 State Government OH Rockhampton Hospital - Complete School Health Audit Finalised Complete S74/0/2017 State G				Toowoomba Hospital Campus - Building 5 Old Laundry Block	· ·			Type of construction out of scop Complete
15/09/2017 State Government QH Towowomba Hospital Campus - Building 3 Old Morgue Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Towowomba Hospital Campus - Building 2 BEMS Block Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Towowomba Hospital Campus - Building 2 BEMS Block Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Towowomba Hospital Campus - Building 1 Cossart House Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Towowomba Hospital Campus - Building 31 Emma Web Building Complete Old Health Audit Finalised Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Towowomba Hospital Campus - Building 18 Services Block 1 Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Rockhampton Hospital Campus - Building 18 Services Block 1 Complete Old Health Audit Finalised Type of construction. 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Soh, 3(10)(H)(h) 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete Old Health Audit Finalised No ACP Ident No ACP Ident No ACP Ident School Services Building Complete Old Health Audit Finalised No ACP Ident No ACP Ident School Services Building Complete School Health Audit Finalised Complete No ACP Ident School Health Audit Finalised No ACP Ident School Health School Health Audit Finalised No ACP Ident School Health School Health Audit Finalised No ACP Ident School Health School Health Audit Finalised No ACP Ident School Health No ACP Ident School Health Audit Finalised No ACP Ident School Health No ACP I								Type of construction out of scop Complete
15/09/2017 State Government QH 16/03/2018 Seles Government QH 16/03/2018 State Government QH 16/03/2018 Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Block 1 16/03/2018 Complete Qid Health Audit Finalised No. ACP Ident Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Complete Qid Health Audit Finalised No. ACP Ident Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete Qid Health Audit Finalised No. ACP Ident Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete Qid Health Audit Finalised No. ACP Ident Sch. 3j(0)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete Qid Health Audit Finalised No. ACP Ident No. ACP Ident Sch. 3j(0)(1)(h)				16/03/2018				Type of construction out of scop
15/09/2017 State Government QH Tooxoomba Hospital Campus - Building 1 Cossart House Complete Qid Health Audit Finalised Type of construction 15/09/2017 State Government QH Tooxoomba Hospital Campus - Building 31 Emma Web Building Complete Qid Health Audit Finalised Complete 16/03/2018 15/09/2017 State Government QH Tooxoomba Hospital Campus - Building 18 Services Block 1 Complete Qid Health Audit Finalised Type of construction S73 RTI 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Sch. 35(10)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Complete Qid Health Audit Finalised No ACP Ident	15/09/2017 St	tate Government	QH	16/03/2018		Qld Health	Audit Finalised	Type of construction out of scop
15/09/2017 State Government QH Towocomba Hospital Campus - Building 31 Emma Web Building Complete Qid Health Audit Finalised No ACP Ident (16/03/2018) 15/09/2017 State Government QH Towocomba Hospital Campus - Building 18 Services Block 1 Complete Qid Health Audit Finalised No ACP Ident (16/03/2018) 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Sch 3(10)(H)In Sch 3(10)(H)I	15/09/2017 St	tate Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017 State Government QH Toxoxomba Hospital Campus - Building 18 Services Block 1 15/09/2017 State Government QH Toxoxomba Hospital Campus - Building 18 Services Block 1 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building 15/09/2017 State Government QH Rockhampton Hospital - Complete Qld Health Audit Finalised No ACP Ident State Government Rockhampton Hospital - Complete Rockhampton Hospital - Rockhampton Hospital - Rockhampton Hospital - Complete Rockhampton Hospital - Rockhampton	15/09/2017 St	tate Government	QH		Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017 State Government QH Toworomba Hospital Campus - Building 18 Services Block 1 Complete Qld Health Audit Finalised Type of construction in 16/03/2018 15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building Complete Qld Health Audit Finalised No ACP Ident No ACP Ident No ACP Ident Sch. 3(10)(1)(h) 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete Qld Health Audit Finalised No ACP Ident No ACP Ident Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) RBWH Campus Building B71 Ira Berk Building Complete Qld Health Audit Finalised No ACP Ident Sch. 3(10)(1)(h)	15/09/2017 St	tate Government	QH		Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017 State Government QH Rockhampton Hospital - Medical Services Building 15/09/2017 State Government QH Rockhampton Hospital - Complete Qld Health Audit Finalised No ACP Ident No A	15/09/2017 St	tate Government	QH	Toowoomba Hospital Campus - Building 18 Services Block 1	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH 16/03/2018 Complete Qid Health Audit Finalised No ACP Ident 15/09/2017 State Government QH Rockhampton Hospital - Clinical Services Building Complete No ACP Ident No ACP Ident S73 RTI S73 RTI Sch. 3(10)(1)(h) RBWH Campus Building B71 Ira Berk Building Complete Qid Health Audit Finalised No ACP Ident No ACP				s73 RT				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
15/09/2017 State Government QH 16/03/2018 Sch. 3(10)(1)(h) RBWH Campus Building B71 Ira Berk Building Complete Qid Health Addit Finalised No ACP Ident No ACP Ident Sch. 3(10)(1)(h) Complete Qid Health Addit Finalised Complete Complete Qid Health Addit Finalised Complete Complete Qid Health Complete Qid Health Addit Finalised Complete Complete Qid Health	15/09/2017 St	tate Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
Sch. 3(10)(1)(h) RBWH Campus Building B71 Ira Berk Building Complete Old Health Audit Finalised Complete	15/09/2017 St	tate Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
Type of construction (27/10/2017 St	tate Government	QH	Sch. 3(10)(1)(h) RBWH Campus Building B71 Ira Berk Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Covernment OH RBWH Campus Building C16 Lady Norman Wing Complete Old Health Audit Finalised Complete	15/09/2017 St	tate Government	OH	RBWH Campus - Building C16 Lady Norman Wing	Complete	Old Health	Audit Finalised	Complete Type of construction out of sco

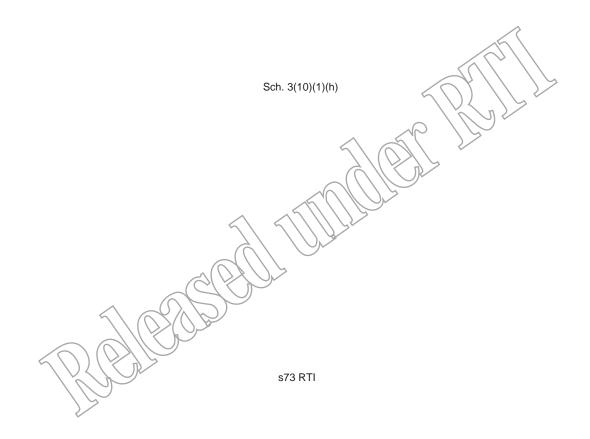
15/09/2017 State Government QH Logan Hospital - Block 1 Complete O9/03/2018 Complete No ACP Identified

Building Investigation Information Source **Reporting Stage** Referral Date Ownership **Owner Name** Notes s73 RTI Sch. 3(10)(1)(h) Kirwan Community Health - Main Building Complete 15/09/2017 QH Qld Health Audit Finalised State Government Complete 22/02/2018 No ACP Identified Parklands Aged Care Complete 15/09/2017 QH Audit Finalised State Government Complete Qld Health 22/02/2018 Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) Townsville Hospital - Paediatric Annex Complete 15/09/2017 State Government QH Qld Health Audit Finalised Complete 16/02/2018 Type of construction out of scope s73 RTI 000255

374_17_18 Responsive Documents

RTI_374_17_18

s73 RTI



Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block N 04/01/2018	VI Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch. 3	s(10)(1)(h)			
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Sch. 3(10)(1)(h)

s73 RTI

RTI_374_17_18 Responsive Documents 000256

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
			10.122017				No Not Identified
			Sch. 3(10)(1)(h)				

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F,	Complete	Qld Health	Audit Finalised	Complete
24/11/2017	State Government	in Qii	24/11/2017	Complete	Qia i icaitii	Addit i ilialised	Type of construction out of scope
24/11/2017	State Government		Robina Hospital - Building G	Complete	Qld Health	Audit Finalised	Complete
24/11/2017	State Government		24/11/2017	Complete	Qiu neaitii	Audit Finalised	Type of construction out of scope
24/11/2017	State Covernment		Robina Hospital - Building K	Complete		Audit Finalised	Complete
24/11/2017	State Government		QH 24/11/2017 .	Complete	Qld Health	Audit Finalised	Type of construction out of scope

Investigation **Referral Date** Ownership Building **Owner Name** Information Source **Reporting Stage** Notes Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Princess Alexandra Hospital - Cyclotron Building 39 Complete 15/09/2017 QH Qld Health State Government Complete Audit Finalised 10/11/2017 Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) **QEII Hospital Emergency** Complete 15/09/2017 QH 390 Troughton Road Coopers Plains State Government Complete Qld Health Audit Finalised No ACP Identified 03/11/2017 RBWH Campus - Education Centre Complete 15/09/2017 QH State Government Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS Complete QH 15/09/2017 Audit Finalised State Government Complete Qld Health 27/10/2017 No ACP Identified RBWH Campus - Building B21 Mental Health Centre Complete QH 15/09/2017 State Government Qld Health Audit Finalised Complete 27/10/2017 No ACP Identified RBWH Campus - Building B25 Lady LamingtonHome Complete QH Qld Health Audit Finalised 15/09/2017 State Government Complete No ACP Identified RBWH Campus - Building B52 Herston Alcohol & Drug Service Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Complete 15/09/2017 QH Qld Health Audit Finalised State Government Nursing) Complete No ACP Identified 27/10/2017 Redland Hospital - Aged Rehab Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope Redland Hospital - Health Service Centre Complete QH Audit Finalised 15/09/2017 State Government Complete Qld Health 27/10/2017 Type of construction out of scope Redland Hospital - Paediatric Ambulance Clinic Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope RTI_374_17_18^{15/09/2017} Redland Hospital - Business Unit Complete QH State Government Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope 000258 374_17_18 Responsive Documents

15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Referred back to building own further work

Building

Referral Date

Owner Name

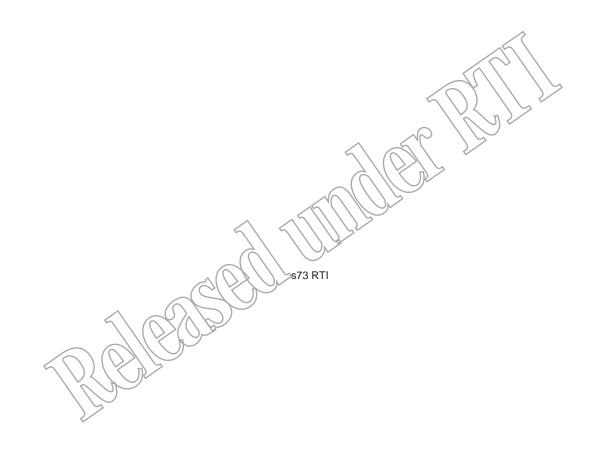
Ownership

Investigation

Information Source

Reporting Stage

Notes



Sch. 3(10)(1)(h)

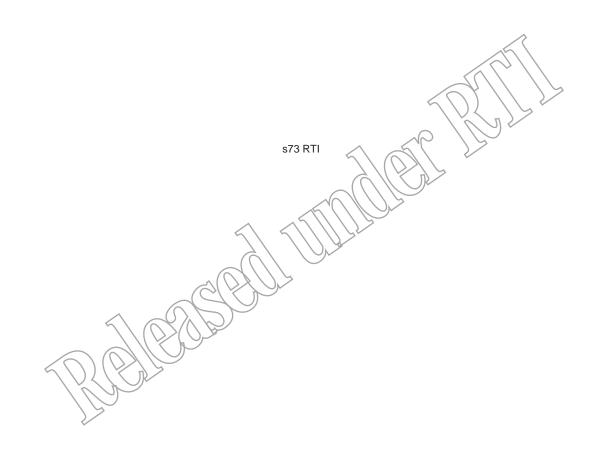
Resolved

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)



20/10/2017	State Government	QH	Redland Hospital Medical Records (Building 332)	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off
27/10/2017	State Government	QH	Building B66 Pool Change Area	Complete	Old Health	Audit Finalised	Complete Pending Sign-Off

RTI_374_17_18 Responsive Documents 000262

s73 RTI

Sch. 3(10)(1)(h)



Referral Date Ownership Owner Name Building Investigation Information Source Reporting Stage Notes

15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017 	State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017 ————————————————————————————————————	State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Cambus Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
RTI_374_17_18	State Government	QH	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018 374 17 18 Responsive Documents	Complete	Qld Health	Audit Finalised	Complete No ACP Identified 000264
IVI1_U/1_I/_IU							

Referral Date	Ownership		Owner Name Building		Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Barry P 16/03/2018	ark Units	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 30 Old Bl 16/03/2018	ood Bank	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 29 Red C 16/03/2018		Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 28 Oral H 16/03/2018	lealth	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 26 Kobi F 16/03/2018	louse	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 25 Unara 16/03/2018	a House	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 24 Armst 16/03/2018	-	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 17 Storaç 16/03/2018	ge Block	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 15 Pathol 16/03/2018	logy Block	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 13 Kitche 16/03/2018	n	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 12 Acute 16/03/2018	Mental Health 2	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 11 Acute 16/03/2018	Mental Health 1	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Old Kito 16/03/2018	chen Block	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 7 Freshn 16/03/2018	ev House	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 6 HSIA H 16/03/2018	ouse	Complète	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 5 Old Lau 16/03/2018	undry Block	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 4 Record 16/03/2018	s Shed	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 3 Old Mo 16/03/2018	rgue	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 2 BEMS 16/03/2018	Block	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 1 Cossai 16/03/2018	rt House	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma 16/03/2018	Web Building	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 18 Servio	es Block 1	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
15/09/2017	State Government	QH	Rockhampton Hospital, Medical Services Building	s73 RTI Sch. 3(10)(1)(h)	Complete	Qld Health	Audit Finalised	Complete
			16/03/2018 Rockhampton Plospital - Clinical Services Building		· · · · · · · · · · · · · · · · · · ·			No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018	s73 RTI Sch. 3(10)(1)(h)	Complete	Qld Health	Audit Finalised	No ACP Identified
27/10/2017	State Covernment	OΠ	RBWH Campus - Building B71 Ira Berk Building	301. 0(10)(1)(1)	Complete	Old Hoalth	Audit Finalised	Complete
27/10/2017	State Government	QH	16/03/2018 RBWH Campus - Building C16 Lady Norman Wing	3	Complete	Qld Health	Audit Finalised Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	16/03/2018		Complete	Qld Health	Audit Filialised	Type of construction out of sc

s73 RTI

15/09/2017 State Government QH Kirwan Community Health - Main Building 22/02/2018

15/09/2017 State Government QH Parklands Aged Care 22/02/2018

Sch. 3(10)(1)(h)

Complete

Qld Health

Qld Health

Audit Finalised

Audit Finalised

Complete
No ACP Identified
Complete

Complete
Type of construction out of scope

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

Townsville Hospital - Paediatric Annex 2014 Health Audit Finalised Complete Type of construction out of scope C

s73 RTI



s73 RTI

15/09/2017	State Government	QH	O4/01/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
RTI_374_17_18			374_17_18 Responsive Docum	ents			000267

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Building **Information Source Referral Date** Ownership Investigation **Reporting Stage Notes** Owner Name Sch. 3(10)(1)(h) Princess Alexandra Hospital - Cyclot on Building 39 Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 10/11/2017 Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) **QEII Hospital Emergency** Complete 15/09/2017 QH 390 Troughton Road Coopers Plains Qld Health Audit Finalised State Government Complete No ACP Identified 03/11/2017 Complete RBWH Campus - Education Centre QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B21 Mental Health Centre Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised No ACP Identified 27/10/2017 RBWH Campus - Building B25 Lady LamingtonHome Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B52 Herston Alcohol & Drug Service Complete QH Qld Health Audit Finalised 15/09/2017 State Government Complete 27/10/2017 No ACP Identified RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Complete 15/09/2017 State Government QH Nursing) Complete Qld Health Audit Finalised No ACP Identified 27/10/2017 Redland Hospital - Aged Rehab RTI_374_17_18^{15/09/2017} Complete State Government QH Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope 000269 374_17_18 Responsive Documents

15/09/2017	State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Gomplete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Facility 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
			s73 RTI				
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Referred back to building own further work

Building

Information Source

Investigation

Reporting Stage

Notes

Ownership

Referral Date

Owner Name



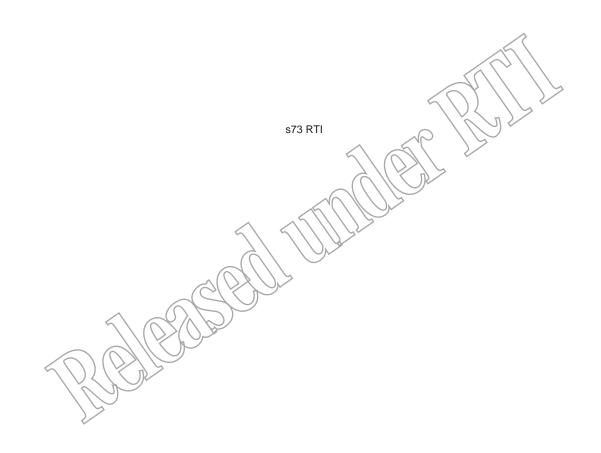
Sch. 3(10)(1)(h)

Resolved

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)



 20/10/2017	State Government	QH	Redland Hospital Medical Records (Building 332)	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off
 27/10/2017	State Government	QH	RBWH Building B66 Pool Change Area	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off

RTI_374_17_18 Responsive Documents 374_17_18 Responsive Documents

s73 RTI

Sch. 3(10)(1)(h)

s73 RTI



Referral Date	Ownership	Owner Name	Building —	Investigation	Information Source	Reporting Stage	Notes
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Store East of BEMS 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Morgue (Store) 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gardener's Shed 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Mental Helath Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Linen Store 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station hear Chapel 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Bundaberg Hospilal Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowcomba Hospital Campus - Building 27 Carpark 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 10 Surgical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 8 Barry Park Units	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
RTI_374_17_1815/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 30 Old Along Tenkesponsive Documents	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
			10/03/2010				rype or construction out of scope

Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
	•		Toowoomba Hospital Campus - Building 29 Red Cross Units				Complete
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scop
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 28 Oral Health 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 26 Kobi House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 25 Unara House	Complete	Qld Health	Audit Finalised	Complete
			16/03/2018 Toowoomba Hospital Campus - Building 24 Armstrong Clinic	'			Type of construction out of scop Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 17 Storage Block	Complete	Qld Health	Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 15 Pathology Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 13 Kitchen 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 12 Acute Mental Health 2	Complete	Qld Health	Audit Finalised	Complete
		QH	16/03/2018 Toowoomba Hospital Campus - Building 11 Acute Mental Health 1	•	Qld Health		Type of construction out of scor Complete
15/09/2017	State Government		16/03/2018 Toowoomba Hospital Campus - Building 8 Old Kitchen Block	Complete		Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 7 Freshnev House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 6 HSIA House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 5 Old Laundry Block	Complete	Qld Health	Audit Finalised	Complete
	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 4 Records Shed	Complete	Qld Health	Audit Finalised	Type of construction out of scor Complete
15/09/2017			16/03/2018 Toowoomba Hospital Campus - Building 3 Old Morgue	7///			Type of construction out of scop Complete
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scor
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 2 BEMS Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
13/03/2017	State Government	QII	16/03/2018	Complete	Qiu i lealiii	Addit Fillalised	Type of construction out of score
			s73.RT/				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital Medical Services Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Rockhampton Hospital - Clinical Services Building	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/05/2017	Otate Government		16/03/2018	Oomplete	Qiu i icultii	Audit I IIIaliseu	No ACP Identified
			s73 RTI				
			Sch. 3(10)(1)(h)				
27/10/2017	State Government	QH	RBWH Campus - Building B71 Ira Berk Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 RBWH Campus - Building C16 Lady Norman Wing	Complete	Qld Health	Audit Finalised	Type of construction out of scor Complete
13/03/2017	Otate Government		16/03/2018	Complete	QIO I ICOILII	Addit I IIIalised	Type of construction out of sco

15/09/2017 State Government QH Logan Hospital - Block 1 Complete Qld Health Audit Finalised No ACP Identified

s73 RTI

Kirwan Community Health - Main Building 22/02/2018 Complete No ACP Identified QH Audit Finalised 15/09/2017 State Government Complete Qld Health Parklands Aged Care Complete QH State Government Complete Qld Health Audit Finalised 15/09/2017 22/02/2018 Type of construction out of scope

Sch. 3(10)(1)(h)

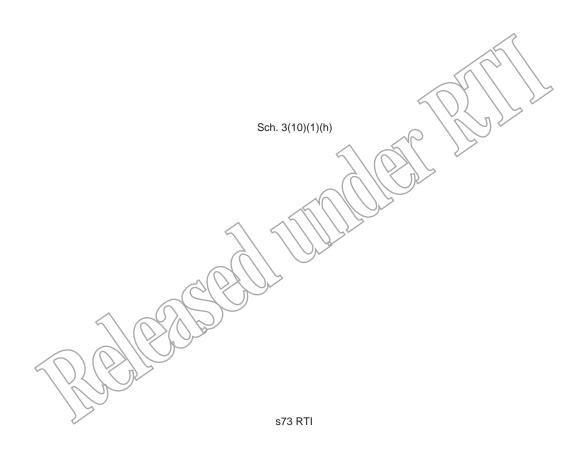
s73 RTI

Sch. 3(10)(1)(h)

s73 RTI

Sch. 3(10)(1)(h)

15/09/2017 State Government QH Townsville Hospital - Paediatric Annex Complete Qld Health Audit Finalised Type of construction out of scope



Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block M 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Ingham Hospital - Main Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Townsville Hospital - Clinical Service Building 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Referred back to building owner for further work
15/09/2017	State Government	QH	Ayr Hospital 04/01/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Sch. 3(10)(1)(h)

RTI_374_17_18 Responsive Documents 000278

Sch. 3(10)(1)(h)

15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology 15/12/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
30/06/2017	State Government	QH	John Tonge Centre (Queensland Forensic Building) Building 9 15/12/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
				201//2		
			51 51511/3/2			
			A DIA			
			Sch. 3(10)(1)(h)			

15/09/2017	State Government	QH	Robina Hospital - Building E, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building G 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building K 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

Building Referral Date Ownership **Owner Name** Investigation Information Source **Reporting Stage** Notes Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Princess Alexandra Hospital - Cyclotron Building 39 Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 10/11/2017 Type of construction out of scope Sch. 3(10)(1)(h) s73 RTI Sch. 3(10)(1)(h) QEII Hospital Emergency Complete QH 15/09/2017 State Government 390 Troughton Road Coopers Plains Complete Qld Health Audit Finalised No ACP Identified 03/11/2017 RBWH Campus - Education Centre Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope RBWH Campus - Building B8 Block 8 BTS Complete QH 15/09/2017 State Government Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B21 Mental Health Centre Complete 15/09/2017 QH State Government Complete Qld Health Audit Finalised 27/10/2017 No ACP Identified RBWH Campus - Building B25 Lady LamingtonHome Complete 15/09/2017 QH Qld Health Audit Finalised State Government Complete 27/10/2017 No ACP Identified RBWH Campus - Building B52 Herston Alcohol & Drug Service Complete 15/09/2017 QH State Government Complete Qld Health Audit Finalised No ACP Identified RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised No ACP Identified 27/10/2017 Redland Hospital - Aged Rehab Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 27/10/2017 Type of construction out of scope Redland Hospital - Health Service Centre Complete 15/09/2017 QH Qld Health Audit Finalised State Government Complete 27/10/2017 Type of construction out of scope Redland Hospital - Paediatric Ambulance Clinig74_17_18 Responsive Documents $RT\overline{I_374_17_18}_{15/09/2017}$ Complete 000280 QH Qld Health State Government Complete Audit Finalised 27/10/2017 Type of construction out of scope

15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
			s73 RTI				
15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
13/10/2017	State Government	QH	Redland Hospital - Medical Records Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
13/10/2017	State Government	QH	Redland Hospital - Residential Care Linen Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Admin 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Blue Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Residential Care Red Gum 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - UQ Clinical School 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of se
15/09/2017	State Government	QH	Redland Hospital - Clinical Infrastructure Support Fability 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of so
			s73 RTI				
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Referred back to building owr further work

Building

Referral Date

Ownership

Owner Name

Information Source

Reporting Stage

Notes

Investigation

From: Andrew Perry

Sent: Friday, 30 June 2017 7:02 AM

To:

Cc: s73 RTI

Subject: PA Hospital meeting - Thursday evening 29/06/2017

Attachments: P1170557.jpg; P1170568.jpg; P1170604.jpg; P1170618.jpg; P1170613.jpg; P1170604.jpg; P1170611.jpg;

P1170580.jpg

s73 RTI

A Quick summary and attached pictures:

s73 RTI

- Multiple installed panels fastened to an aluminum frame to form part of the external cladding (installation approx. year 2000).
- The subject attached panels appear to be a plastic polyethylene type product sandwiched between sheet aluminum.
- The Hospital staff have immediately notified the 24 Hr security and upscale of patrols of the site.
- Removal of any works around buildings that involves "hot works".
- PA –to revisit fire evacuation procedures eg assembly points etc
- QFES have immediately up scaled the response should an alarm be raised -4 X pumps, multiple response crews from multiple locations etc.

Andrew Perry

Building Inspector Resolution Services





Australian Service Excellence Awards Winner
State and Federal Government Award | 2015 QLD | 2015 National

QUEENSLAND BUILDING AND CONSTRUCTION COMMISSION

P +61 4 2778 3823 F +61 7 3235 9091 M W qbcc.qld.gov.au

Connect with us:





















QBCC Non-Government Owned Buildings Status Update 20 December 2017 Current Update

s73 RTI

Summary: Week of 18-22 December

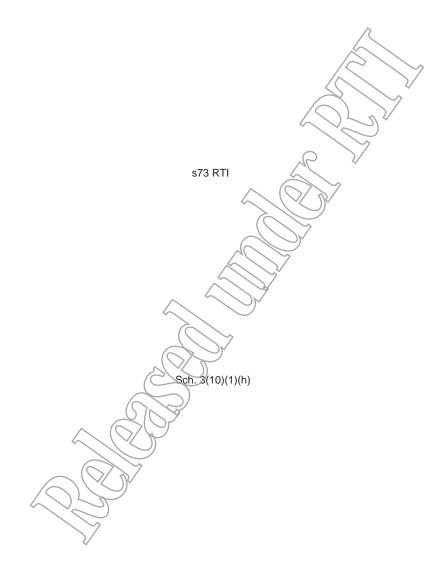
Sch. 3(10)(1)(h) has been referred by Government to Non-Government and the first pass to be completed.

s73 RTI

11 Buildings have been referred by GOC's (First Pass to be completed)

Sch. 3(10)(1)(h)

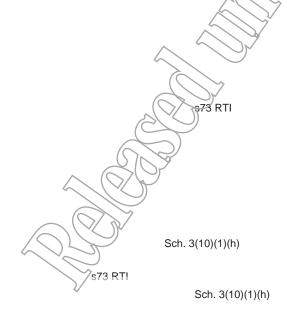
Non-Government Buildings under detailed assessment



s73 RTI



28 of the referred buildings are under Detailed Assessment:



s73 RTI

18 of these buildings are classified as Audit Outcome Finalised:

- 1 Out of jurisdiction
- 3 No cladding
- 1 Alternate solution
- 13 Have cladding of interest.
 Owners of these buildings need to be advised of the process going forward.







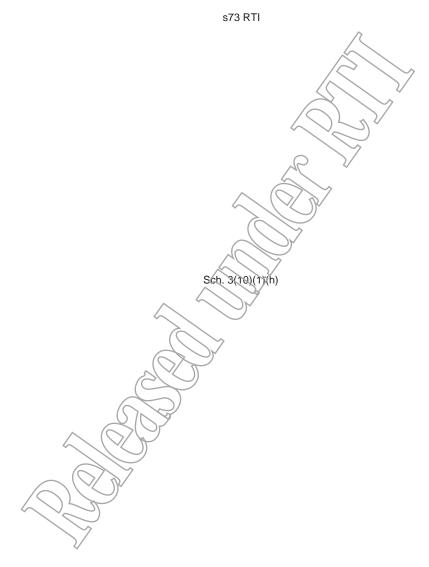
18 buildings are classified as Audit Outcome Finalised:

\$73 RT

- 1 Out of jurisdiction
- 3 No cladding
- 1 Alternate solution
- 13 Have cladding of interest.

 Owners of these buildings need to be advised of the process going forward.

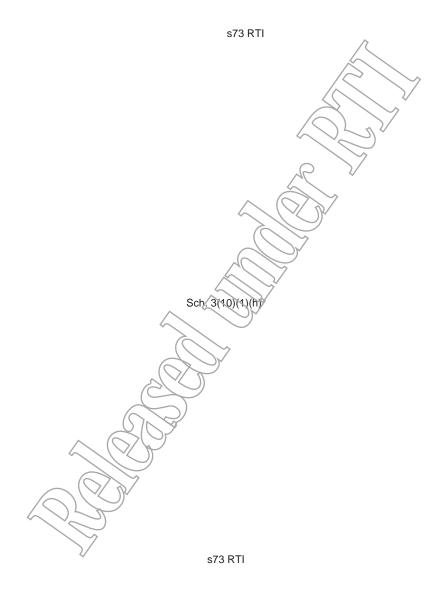




19 buildings are classified as Audit Outcome Finalised:

- 1 Out of jurisdiction
- 3 No cladding
- 1 Alternate solution
- 13 Have cladding of interest. Owners of these buildings need to be advised of the process going forward.





24 buildings are classified as Audit Outcome Finalised:

- 1 Out of jurisdiction
- 3 No cladding
- 1 Alternate solution
- 19 Have cladding of interest. Owners of these buildings need to be advised of the

