6 July 2017

Key Messaging

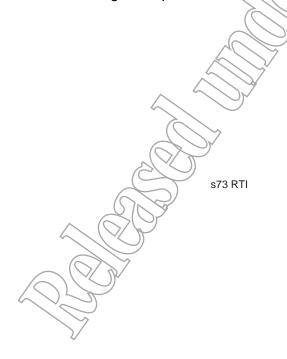
Note new messages are in italics

- 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)

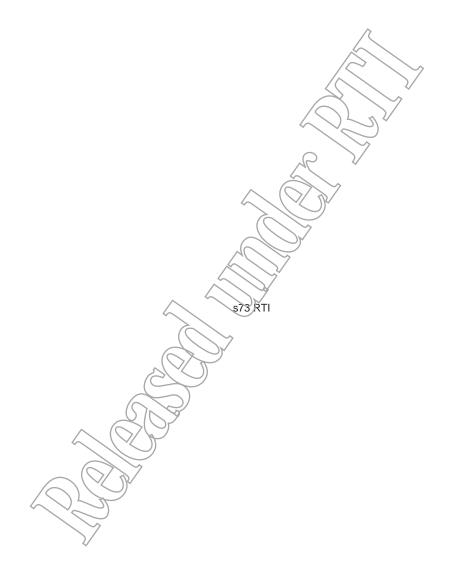
until the wall cladding type can be completely identified.

- 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.





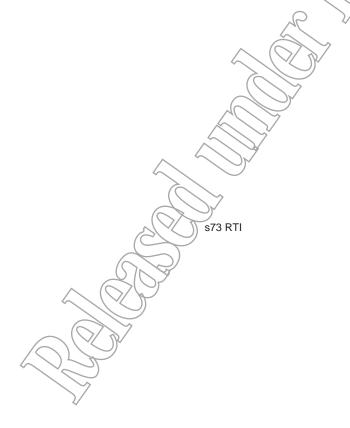


s73 RTI

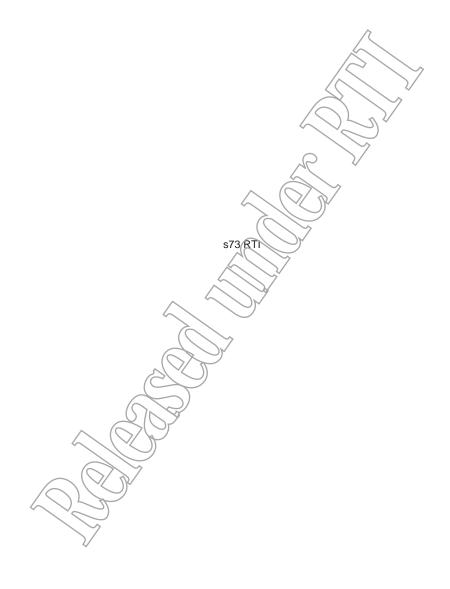
Current building investigations

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	Location of	Approx	Current Status	List History
Factor			Product	m2 affected		
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	0)(1)(h)	\leq	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.	
1			, , , ,	4///	cladaling can be lacintimed.	
_			$\leq \leq $	\$73 PTI		
1	Queensland	0.1.044			Document received 6/7/17	Original Supplier List
	Health	Sch. 3(1)	0)(1)(h)			
1						
				s73 RTI		
1	Queensland Health	Sch. 3(1	0)(1)(h)		Desktop review commenced 3/7/17 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

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

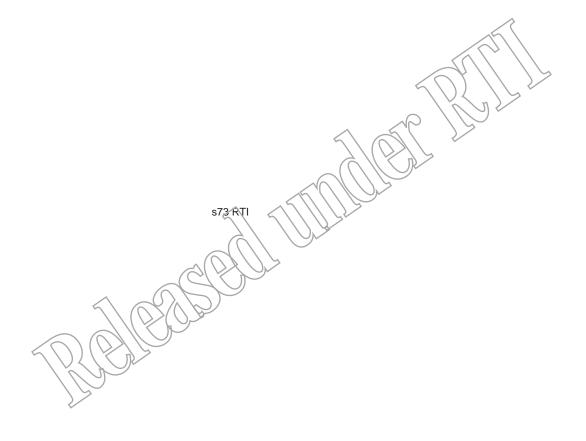
Risk Factor	Owner	Building	Location of Product	Approx m2 affected	Current Status	List History
1	Queensland Health	Princess Alexandra Hospital	Main Building	23,500	Wall cladding is being transported to Melbourne. Rigging for façade test will take two weeks to construct. Following the test (1 day), a report 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 affected	Current Status	List History
			s73	3 RTI		

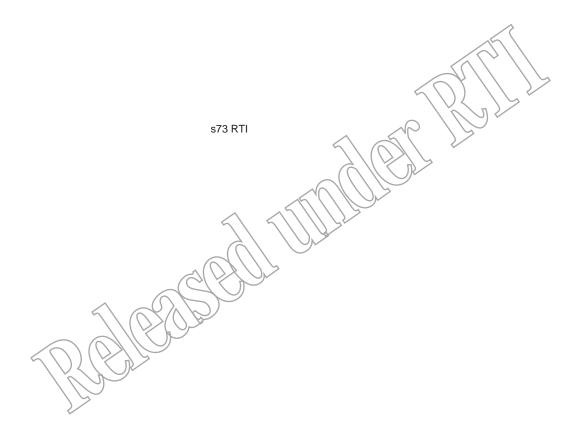
Owner	Building	QG Tenancy	Approx m2	Status
			affected	



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

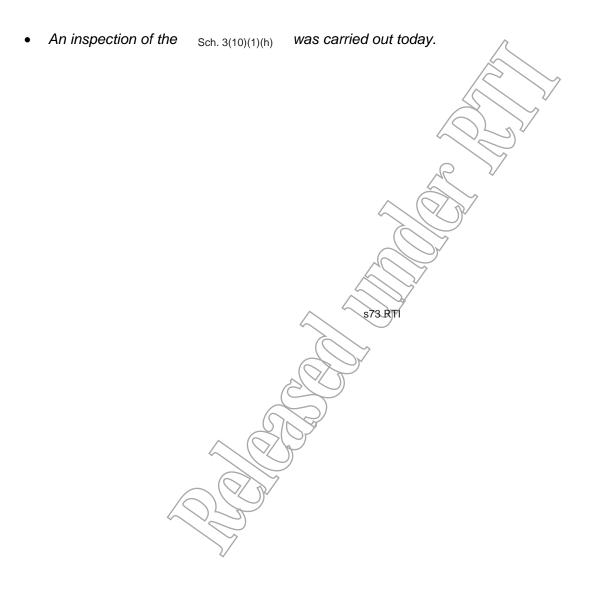
Non-Conforming Building Products

Note: new information is in italics

25 July 2017

Key Messages

s73 RTI



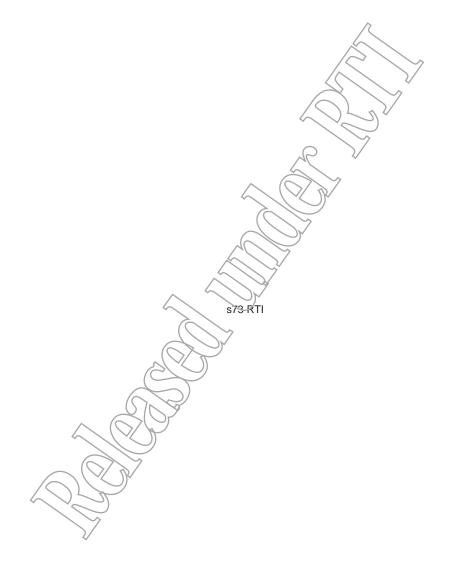


Update Report

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.

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	

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.	
		rioditii					A QFES officer is attending the site on 21 July 2017 to	Sch. 3(10)(1)
							determine the extent of the suspect material.	Och. 5(10)(1)
						()	he is the only building of interest.	
						7/(/)//	Site inspection occurred 13 July 2017.	
							Have initial information on specified material but currently	
					√		seeking further information to clarify inconsistencies in the	
					(1)		documentation.	
				_	1 <1]	1/2	QH has disseminated communication about mitigation issues to	
						>	identified Hospitals.	
	1	Queensland		Sab 3(10)(1)(b)	7/ 0		The building certifier has completed assessment at this facility	Original
		Health		Sch. 3(10)(1)(h)			and is compiling a final report for consideration and sign off from QBCC and QFES.	Supplier List
							QDCC and QFES.	LISI
							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.	
							Ollhon discominated communication about mitination issues to	
				4/			QH has disseminated communication about mitigation issues to identified Hospitals.	
							identined Flospitals.	
					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	

3					
			_	\wedge	
4	1 Queensla Health	and	Sch. 3(10)(1)(h)	documentation.	Original Supplier List
			\$73 R		
6	1 Queensla Health	and		and is compiling a final report for consideration and sign off from	Original Supplier List
			Sch. 3(10)(1)(h)	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.	

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
2	safety systems (passive & active)
	particularly as it applies to buildings with
	vulnerable occupants
Risk Factor	Age of building
3	

			_				Λ	
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.	Original Supplier List
							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.	
				1000			QH has disseminated communication about mitigation issues to identified Hospitals.	
8	1	Queensland Health	<	Ballina			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.	Original Supplier List
				Sch. 3(10)(1)(h)			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.	

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				
			Λ	
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.

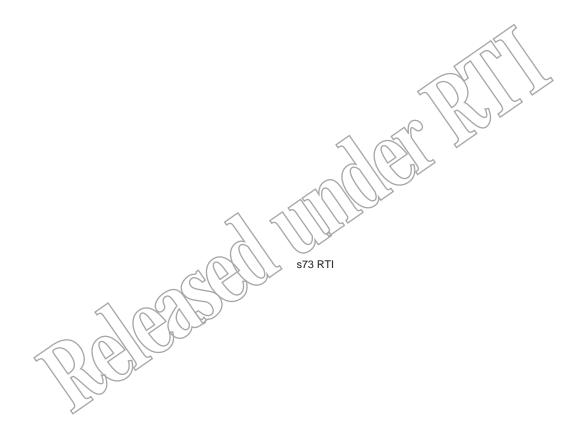
21/7/2017

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
i								



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 cladding 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.



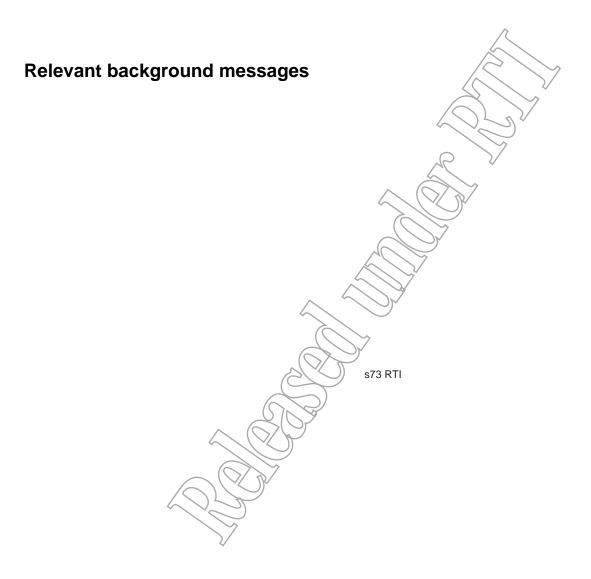
s73 RTI



Update Report

Non-Conforming Building Products

s73 RTI



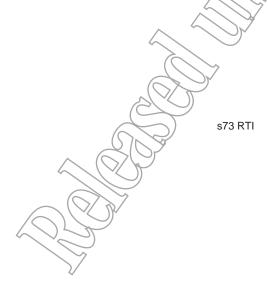
 The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and will conduct an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the façade wall to enable testing. 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 Count	Risk Factor	Owner	Local Authority	Facility	Location of Product	Approx m2	Current Status	List History
						affected		
1	1	Queensland					26 July additional information has been received on the external	
		Health					cladding the building certifier is currently reviewing the	
						0	information. The early advice it appears to be FR.	
							QFES implemented an upgraded operational response on	
					•	KO) / [20 July 2017.	
						3/1/5	A QFES officer is attending the site on 21 July 2017 to	
					AG		determine the extent of the suspect material.	
					K ()		he is the only building of interest.	
						3/3	Site inspection occurred 13 July 2017. Have initial information on specified material but currently	
					7/ ////		seeking further information to clarify inconsistencies in the	
							documentation.	
				~((7///		QH has disseminated communication about mitigation issues to	
				Sch. 3(10)(1)(n n		identified Hospitals.	
2	1	Queensland Health					The building certifier has completed assessment at this facility	Original
		пеаш					and is compiling a final report for consideration and sign off from QBCC and QFES.	Supplier List
							4200 and 4. 20.	
							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 extent	
							of product. No evidence yet identified to indicate product	
							substitution.	
							QH has disseminated communication about mitigation issues to	
							identified Hospitals.	

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.

s7

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

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

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 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 -

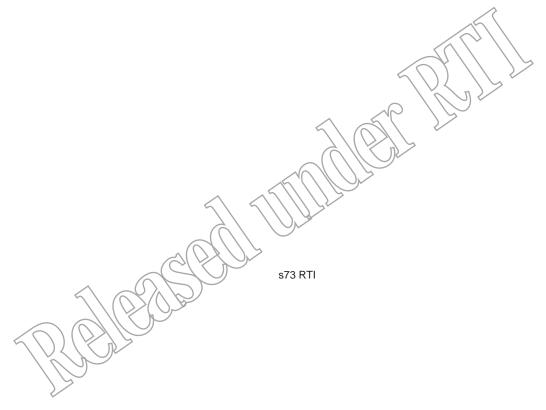
ACP has been identified

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)

s73 RTI

Risk Factor	Residential Care Facilities
1	Hospitals
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	High occupancy buildings
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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

Queensland

Health

s73 RTI

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.

Added 21/7/2017

s73 RTI

Page 9

23

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



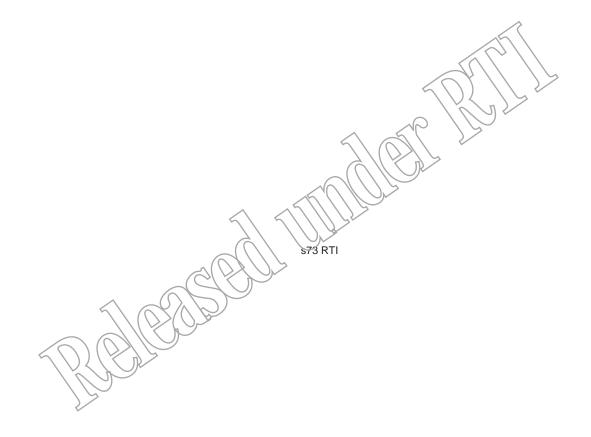
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



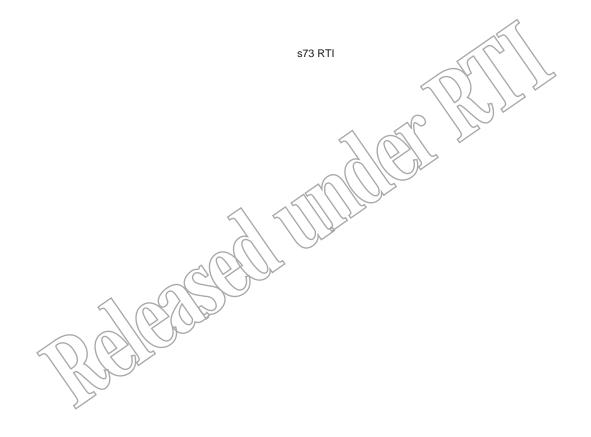
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



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



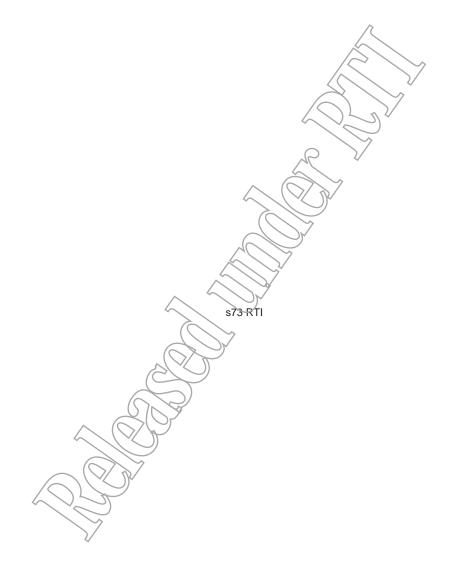
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Non-Conforming Building Products

Note: new information is in italics

27 July 2017





Non-Conforming Building Products

s73 RTI

Relevant background messages

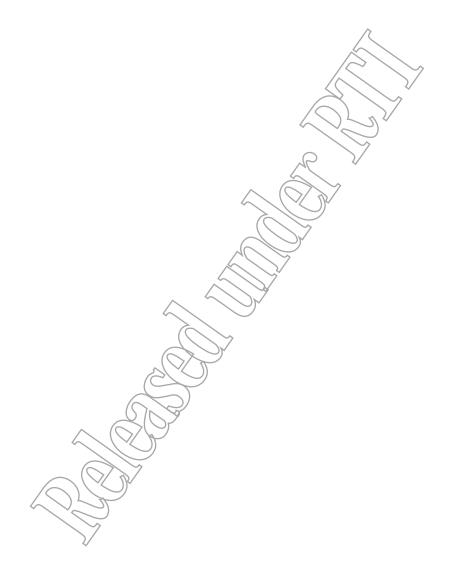
 A further invasive inspection will be carried out on the PA Hospital on 28 July 2017 to visualise to construction methods.



- 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	

Bldg	Risk	Owner	Local	Facility	Location of	Approx	Current Status	List
Count	Factor		Authority		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.	
							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.	
				(c		30	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	
2	1	Queensland		Sch 3(10)(1)	(h)		identified Hospitals. The building certifier has completed assessment at this facility	Original
2	,	Health		7/0/02			and is compiling a final report for consideration and sign off from QBCC and QFES.	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.	
				150			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	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 s73 RTI 26 July 2017 HPW is waiting for the facilities staff to provide Queensland Original Supplier Health documentation. List Site inspection occurred 12 July 2017 to determine location and Sch. 3(10)(1)(b) 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 The building certifier has completed assessment at this facility 6 Queensland Original Health and is compiling a final report for consideration and sign off from Supplier QBCC and QFES. List records and compliance commentary indicates that FR Sch. 3(10)(1)(h) grade product was installed. Currently assembling the details of

Page 5

the compliance pathway.

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

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	Fig. 0-(-t0t
RISK Factor	Fire Safety Systems: existence of other fire
2	safety systems: existence of other fire safety systems (passive & active)
	safety systems (passive & active)

ATTACHMENT 1 – Queensland Government Owned Buildings	

8	1	Queensland Health	Sch. 3(10)(1)(h)
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 -

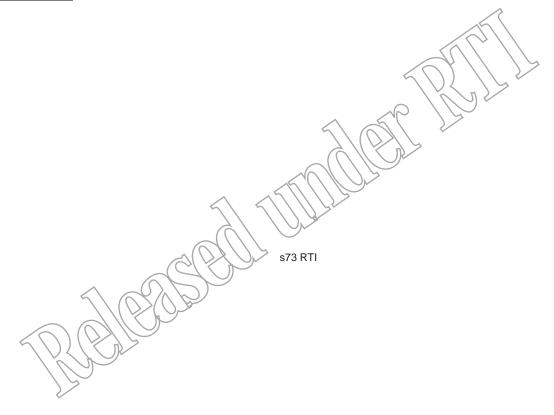
ACP has been identified

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.

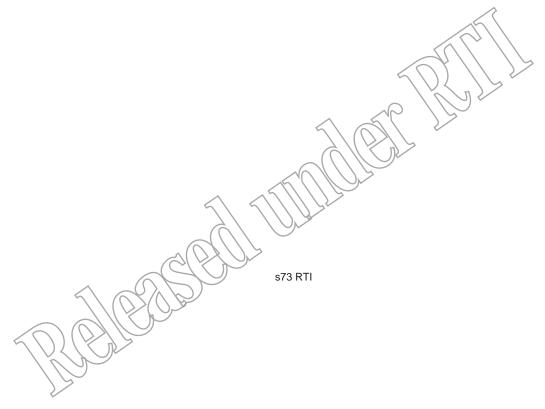
s73 RTI

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	

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

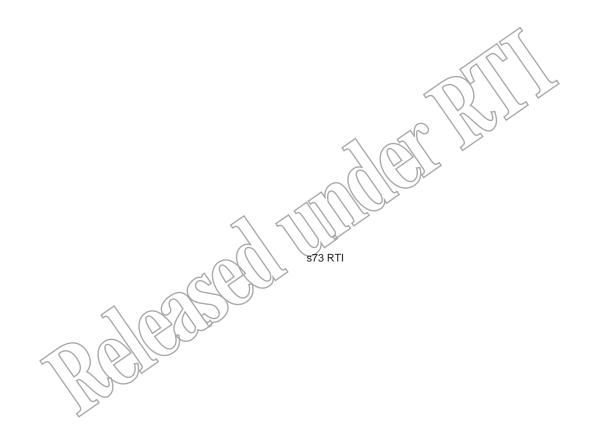


Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



Attachment 2 – Non-Government Buildings

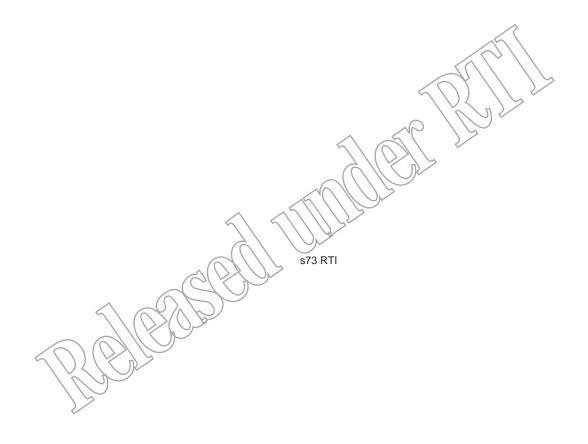
Bldg Count	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History



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



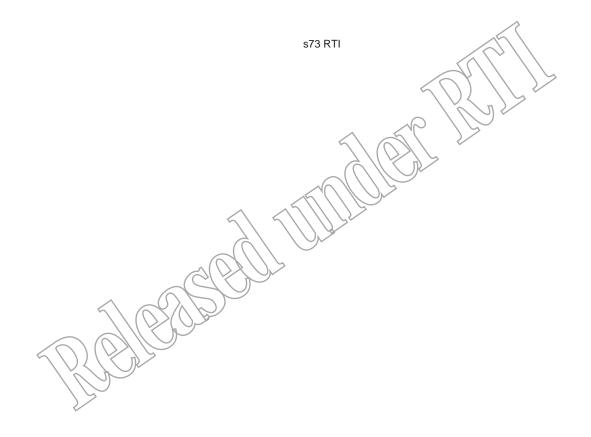
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



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

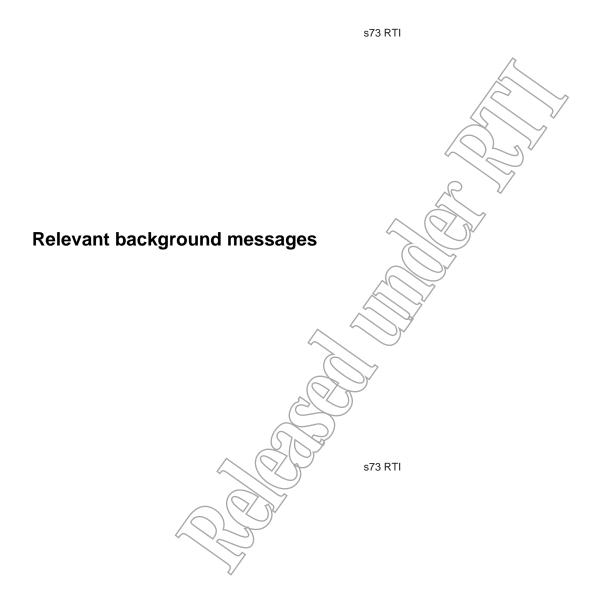
Key Messages

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



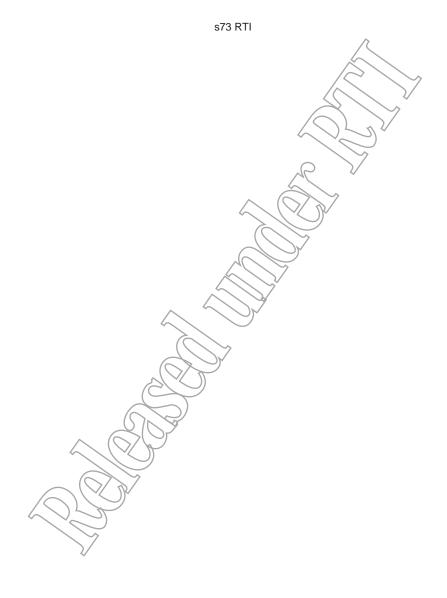
• The consultant Fire Engineer has reviewed the Princess Alexandra Hospital construction documentation, and has conducted an on-site invasive inspection commencing 26 July 2017. The engineer will then be in a position to advise Exova with the construction methods required for the



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				10	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		A QFES officer is attending the site on 21 July 2017 to determine the extent of the suspect material.	
						1000	the is the only building of interest. Site inspection occurred 13 July 2017.	
						71	Have initial information on specified material but currently seeking further information to clarify inconsistencies in the documentation.	
				Sch. 3((0)(1)(h)			QH has disseminated communication about mitigation issues to identified Hospitals.	
2	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
			<				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.	
				770			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	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

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

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.

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 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 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 -

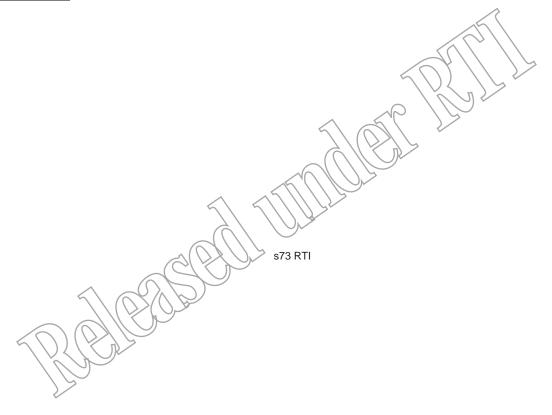
ACP has been identified

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.

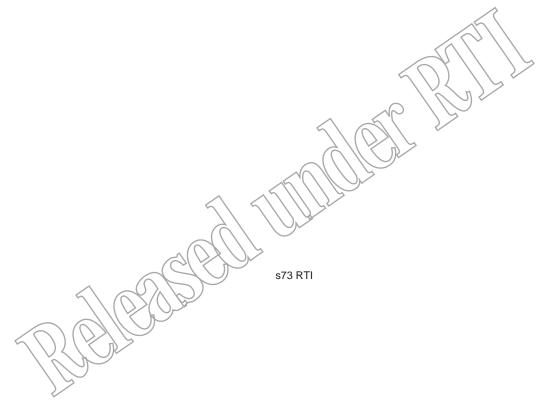
s73 RTI

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

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	

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.

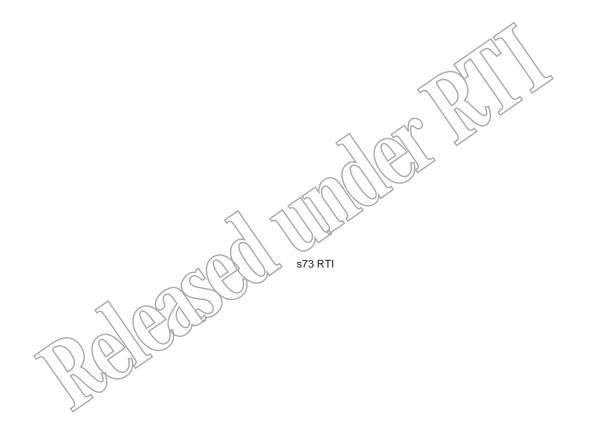
The Audit Taskforce has logged this job and will begin the process of recalling relevant records. The audit taskforce will coordinate inspections this week with QFES.

s73 RTI

Page 11

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



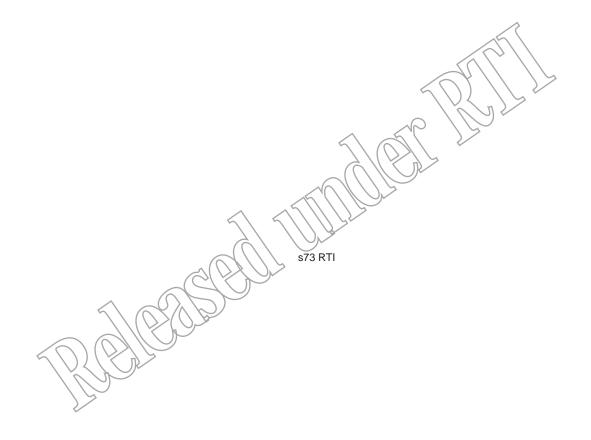
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



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



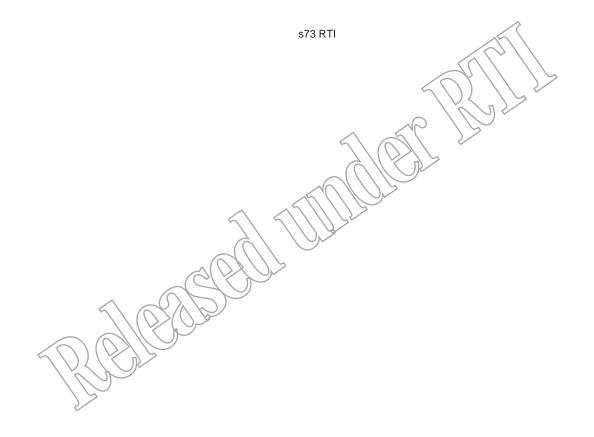
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



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

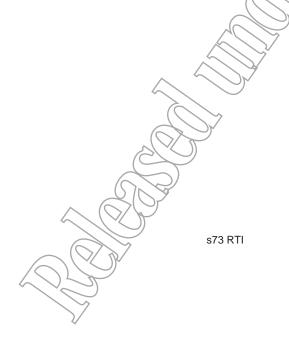
Note: new information is in italics

31 July 2017

Key Messages

s73 RTI

• On the 28 July 2017, three composite panels were removed from sph. 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.



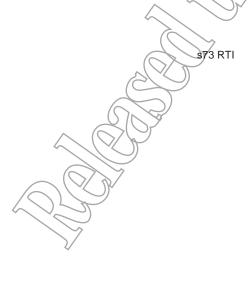


Update Report

Non-Conforming Building Products



- 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	Risk	Owner	Local	Facility	Location of	Approx	Current Status	List
Count	Factor		Authority		Product	m2 affected		History
1	1	Queensland Health		-	•		On 28 July 2017 panels were removed by officers in three areas. These panels were assembled, so frames must be	
		Ticalli					dismantled in order to gain access to the products. Early advice	
						1	from the Building Certifier is that this panelling is likely to be FR.	
						7/0	QFES have put in place an upgraded operational response.	
				Sch. 3(10)(1)(h)	~		QH has disseminated communication about mitigation issues to	
				361. 3(10)(1)(1)	55'		identified Hospitals.	0
2	1	Queensland Health		\leq	{	75	HPW, QBCC and QFES have met and agreed on the performance criteria required to progress the satisfactory	Original Supplier
		. 100					compliance sign off process. This process is ready to be tested.	List
							Once tested, the Audit Report for will be compiled for sign off.	
							complied for sign on.	
					/			
					s73 R1	1		
					3/3/(ı		
				V1(E)				
4	1						As at 26 July 2017, HPW is waiting for the facilities staff to	Original
				Sch. 3(10)(1)(h)			provide documentation.	Supplier List

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

Queensland Health		Sch. 3(10)(1)(h)	
Queensland Health	Brisbane City	Princess Alexandra Hospital	Main Building 23
Queensland Health	<	Sch. 3(10)(1)(h)	

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

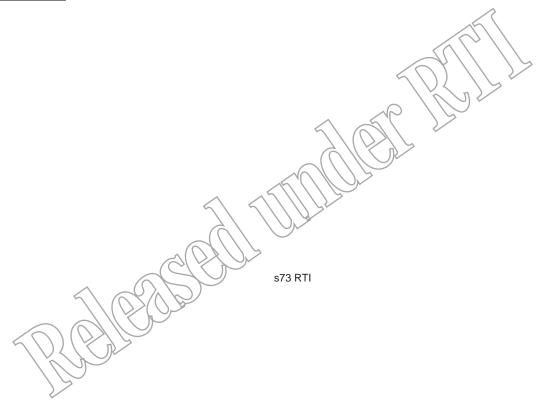
staff regarding removal Added 3/7/17 -Liaison continues with s of a panel to establish the type of product.

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

QH has disseminated communication about mitigation issues to identified Hospitals.

ACP has been identified

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

ATTACHMENT 1 – Queensland Government Owned Buildings

s73 RTI

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

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



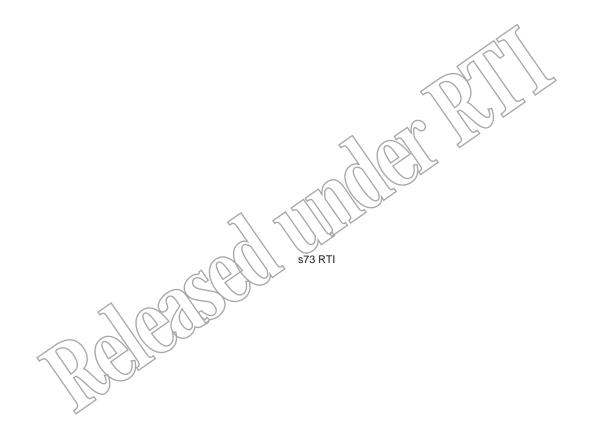
Bldg	Owner	Local	Facility	QG Tenancy	Approx m2	Status	List
Count		Authority			affected		History



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 Count	Owner	Local Authority	Facility	QG Tenancy	Approx m2 affected	Status	List History
o o u i i		7 tatilo 11ty			anootoa		



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.

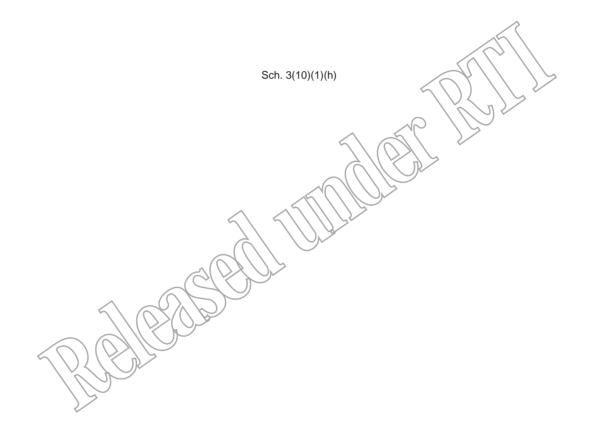


				Stage						
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage	



374_17_18 Responsive Documents

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



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



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RTI_374_17_18 Responsive Documents

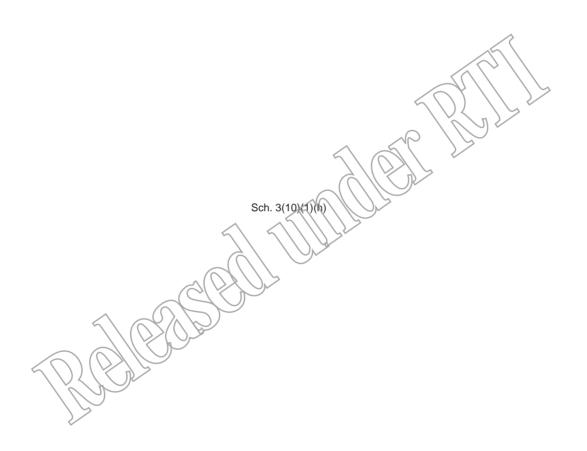
374_17_18 Responsive Documents

000098









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RTI_374_17_18 Responsive Documents

Department of Housing and Public Works

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) Cleared Buildings s73 RTI 30/06/2017 State Government Queensland Health Princess Alexandra Hospital Complete Complete Complete Complete Complete Audit Finalised

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



				Stage					<u> </u>
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 Decements

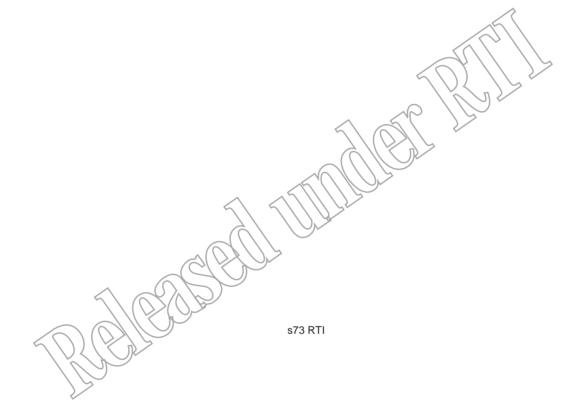
On 10

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).



s73 RTI LIST

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



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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



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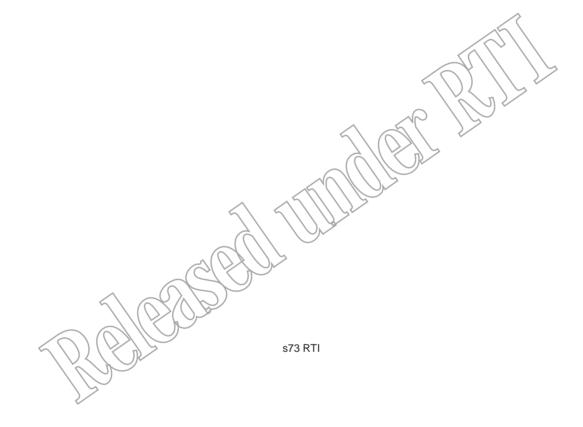
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						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
	·			Resolve	d				
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence 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 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	157			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	2011 D	>		Complete	Audit Finalise
15/09/2017	State Government	Queensland Health	Redland Hospital - Finance Services Type of construction out of scope	Complete				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	Z			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 Finalised
			Princess Alexandra Hospital (Building 1)	\$73 RTI					
30/06/2017	State Government	Queensland Health	Rectification in progress	Complete s73 RTI	Complete	Complete	Complete	Complete	Audit Finalise

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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

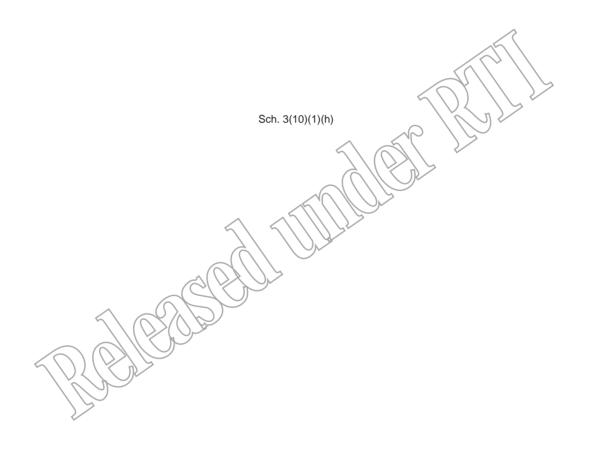
Stage



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

Stage



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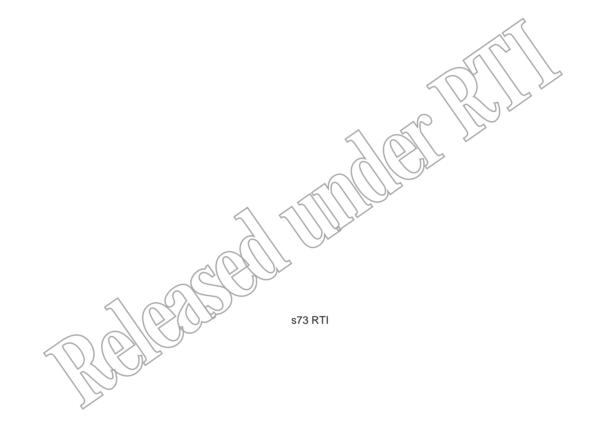
374_17_18 Responsive Documents

						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	25			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				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	7			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					

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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.

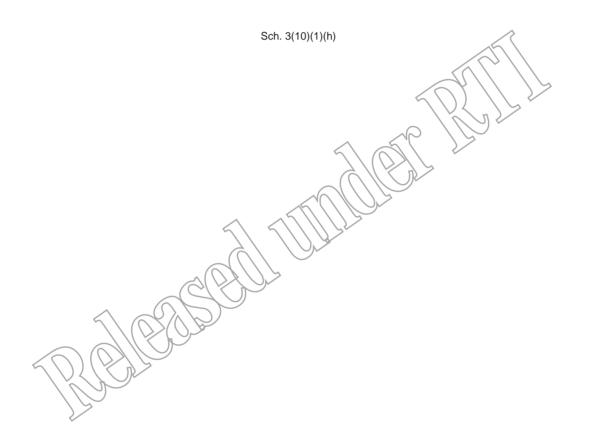


s73 RTI

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



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						Stage			
Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
32				Resolved	d				
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 - Rotary 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 - Info Services Type of construction out of scope Complete	Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital BEMS Office 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
			s73 RTI		
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner Complete Complete Complete Complete	ete Complete	Audit Finalised

s73 RTI

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.

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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



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20				Doodys	4				
38				Resolved	1				
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centre	Complete					Audit F
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 F
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome	Complete					Audit F
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete					Audit F
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing)	Complete					Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete				Complete	Audit F
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 F
			s73	3 RTI		>			
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope	Complete)			Complete	Audit F
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed 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 Gum Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Boronia Type of construction out of scope	Complete				Complete	Audit F
15/09/2017	State Government	Queensland Health	Redland Hospital - Acadia 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 F
15/09/2017	State Government	Queensland Health	Redland Hospital - Clinical Infrastructure Support Facility Type of construction out of scope	Complete				Complete	Audit F
			s73	3 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
			s7	3 RTI					

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

s73 RTI



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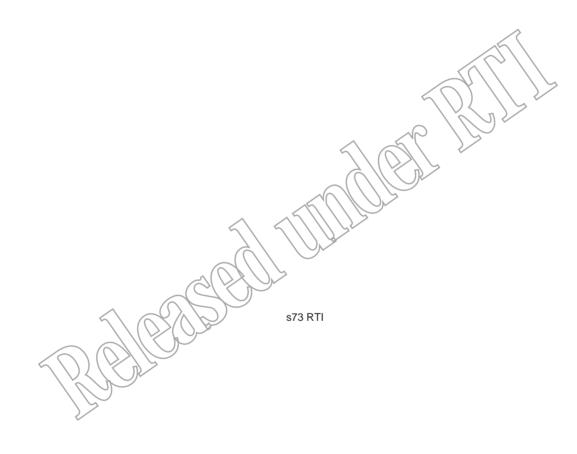
This week, 4 buildings have been cleared from the identified building list (3 Queensland Health buildings

• 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**



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	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting
42				Resolved					
			S	s73 RTI					
			Sch. Nambour Hospital - Block 7	. 3(10)(1)(h)					
3/07/2017	State Government	Queensland Health	No ACP Identified QEII Hospital Emergency	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	390 Troughton Road Coopers Plains No ACP Identified	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Education Centre Type of construction out of scope	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block 8 BTS No ACP identified	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre No ACP identified	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B25 Lady LamingtonHome No ACP identified	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B52 Herston Alcohol & Drug Service	Complete				Complete	Audit Fina
			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	<u></u>			Complete	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Aged Rehab Type of construction out of scope	Complete	W/ //			Complete	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre Type of construction out of scope	Complete	0) // 5			Complete	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic Type of construction out of scope	Complete	1000			Complete	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit Type of construction out of scope	Complete	7			Complete	Audit Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333) Type of construction out of scope	Complete				Complete	Audit Fina
15/09/2017	State Government	Queensland Health	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building)	Complete				Complete	Audit Fina
				s73 RTI					
				s73 RTI					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope	s73 RTI Complete				Complete	Audit Fina
15/09/2017 13/10/2017	State Government State Government	Queensland Health Queensland Health	Redland Hospital - On Call Residence					Complete Complete	Audit Fina Audit Fina
			Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed	Complete				·	
13/10/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed Type of construction out of scape Redland Hospital - Gardeners Shed	Complete Complete				Complete	Audit Fina
13/10/2017	State Government State Government	Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed Type of construction out of scape Redland Hospital - Gardeners Shed Type of construction out of scope Redland Hospital - Residential Care Linen Shed	Complete Complete Complete				Complete	Audit Fina
13/10/2017 13/10/2017 13/10/2017	State Government State Government State Government	Queensland Health Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed Type of construction out of scape 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				Complete Complete Complete	Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017	State Government State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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	Complete Complete Complete Complete Complete				Complete Complete Complete Complete	Audit Fina Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017	State Government State Government State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 Complete Complete Complete Complete	Audit Fina Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017	State Government State Government State Government State Government State Government State Government	Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - Residential Care Red Gum Type of construction out of scope Redland Hospital - Residential Care Red Gum Type of construction out of scope	Complete Complete Complete Complete Complete Complete Complete Complete				Complete Complete Complete Complete Complete Complete Complete	Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed Type of construction out of scape 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 - Boronia Type of construction out of scope Redland Hospital - Acacia	Complete Complete Complete Complete Complete Complete Complete Complete Complete				Complete Complete Complete Complete Complete Complete Complete Complete	Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - Acacia Type of construction out of scope Redland Hospital - UQ Clinical School	Complete				Complete	Audit Fina Audit Fina Audit Fina Audit Fina Audit Fina
13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - 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	Audit Fin-
13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - 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 Fina
13/10/2017 13/10/2017 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	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - 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 - Rotary Lodge Type of construction out of scope Redland Hospital - Finance Services	Complete				Complete	Audit Fina
13/10/2017 13/10/2017 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 State Government	Queensland Health Queensland Health	Redland Hospital - On Call Residence Type of construction out of scope Redland Hospital - Medical Records Shed 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 - Finance Services	Complete				Complete	Audit Final

	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



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



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



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

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



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RTI_374_17_18 Responsive Documents

374_17_18 Responsive Documents

42 Resolved

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

s73 RTI 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) Sch. 3(19)(1)(h) **QEII Hospital Emergency** 15/09/2017 State Government Queensland Health 390 Troughton Road Coopers Plains Complete Complete Audit Finalised 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 & BTS 15/09/2017 State Government Queensland Health Complete Audit Finalised Complete No ACP identified RBWH Campus - Building B21 Mental Health Centre 15/09/2017 Audit Finalised State Government Queensland Health Complete 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 15/09/2017 State Government Queensland Health Service Complete Complete Audit Finalised 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 State Government Queensland Health Complete Audit Finalised 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 State Government Queensland Health Complete Complete Audit Finalised Type of construction out of scope Redland Hospital - Business Unit 15/09/2017 State Government Queensland Health Complete Complete Audit Finalised Type of construction out of scope Redland Hospital - Renal Dialysis (333) 15/09/2017 State Government Queensland Health Audit Finalised Complete Complete Type of construction out of scope John Tonge Centre - Bone Bank Block 7 (Queensland 15/09/2017 State Government Queensland Health Complete Complete Audit Finalised Forensic Building) Type of construction out of scope

s73 RTI

Page 5 of 6 15/09/2017 State Government Queensland Health Redland Hospital - On Call Residence
Type of construction out of scope

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						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	6 170			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 R71					
30/06/2017	State Government	Queensland Health	Rectification in progress by owner	Complete	Complete	Complete	Complete	Complete	Audit Finalise

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Output

Department of Housing and Public Works

Output

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Department of Housing and Public Works

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Department of Housing and Public Works

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 LIST

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



000137

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

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



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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 15/09/2017 State Government Audit Finalised 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

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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	\wedge			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	50177			Complete	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Acacia Type of construction out of scope	Complete	2 / 1/2 0			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				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
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	s73 RTI					
30/06/2017	State Government	Queensland Health	Princess Alexandra Hospital (Building 1)	Complete	Complete	Complete	Complete	Complete	Audit Finalised

Stage

s73 RTI

Rectification in progress by owner

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

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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)



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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

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
			Sc	rh. 3(10)(1)(h)					
				s73 RTI					
			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 Fina
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 Fina
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B21 Mental Health Centre	Complete				Complete No ACP Identified	Audit Fina
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				Complete No ACP Identified	Audit Fina
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 Fina
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 Fina
15/09/2017	State Government	Queensland Health	Redland Hospital - Pediatric Ambulance Clinic	Complete				Complete Type of construction out of scope	Audit Fina
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
				s73 RTI					
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 Fin
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 Fin
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 Fin

						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				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	() J			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					

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KEY MESSAGES

s73 RTI

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



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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)

77 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)

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						Stage			
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
								555,00	
			Sch. 3(10)(1)(h)						
			o72 DTI						
			s73 RTI						
			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				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				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 scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333)	Complete				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 scope	Audit Finalised
			s73 RTI						
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence	Complete				Complete Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed	Complete				Complete Type of construction out of scope Complete	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				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	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Residential Care Admin	Complete				scope 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 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
								συυρυ	

15/09/2017

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State Government

State Government

Queensland Health

Queensland Health

Redland Hospital - Finance Services
Type of construction out of scope

Complete

Complete

Scope
Complete
Type of construction out of Audit Finalised
scope
Complete
Type of construction out of Audit Finalised
scope
Complete
Type of construction oue pairtment of Audit Finalised Bublic Works

scope

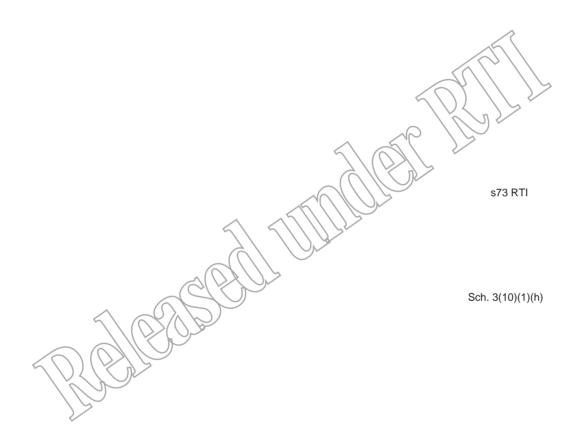
							Stage			
Referral Date	Ownership	Owner Name	Building	Building		Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017	State Government	Queensland Health	Redland Hospital - BEMS Office Type of construction out of scope		Complete				Complete Type of construction out of scope	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



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KEY MESSAGES (Government)

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						Stage			
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)



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

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

Referral Date	Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
				Sch. 3(10)(1)(h)					
				s73 RTI					
				Sch. 3(10)(1)(h)					
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)					
				s73 RTI					
				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	<0)/			Type of construction out of	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B8 Block 8 BTS	Complete	1/1/25			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				Complete No ACP Identified	Audit Finalised
15/09/2017	State Government	Queensland Health	RBWH Campus - Building B34 Education Centre/School of Nursing (Centr 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 scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Health Service Centre	Complete				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 scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Business Unit	Complete				Complete Type of construction out of scope	Audit Finalised
15/09/2017	State Government	Queensland Health	Redland Hospital - Renal Dialysis (333)	Complete				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 scope	Audit Finalised
				s73 RTI					
15/09/2017	State Government	Queensland Health	Redland Hospital - On Call Residence	Complete				Complete Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed	Complete				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 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 Type of construction out of	Audit Finalised

Stage								
Referral Date Ownership	Owner Name	Building	Investigation	Risk Mitigation	Assessment	Remedial Action	Audit Finalised	Reporting Stage
15/09/2017 State Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	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 Governmen	Queensland Health	Princess Alexandra Hospital (Building 1) Rectification in progress by owner	S73 RTI Complete S73 RTI	Comprehe	Complete	Complete	Complete Rectification in progress by owner	Audit Finalised

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Non-Conforming Building Products Audit Taskforce Report 15 December 2017

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KEY MESSAGES (Government)

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

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



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

15/09/2017	State Government	Queensland Health	Rockhampton Hospital - Existing Pathology	Complete	Comp No ACP Id	plete Audit Finalised Identified
30/06/2017	State Government	Queensland Health	John Tonge Centre (Queensland Forensic Building) Building 9	Complete	Comp No ACP Id	plete Audit Finalised Identified
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				~ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	9) 6	
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				1 / / / / / / / / / / / / / / / / / / /		
				Sch. 3(10)(1)(h)		
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			>			

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 8 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

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						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 - On Call Residence	Complete	•	•	•	Complete Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Medical Records Shed	Complete				Complete Type of construction out of	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Gardeners Shed	Complete				scope Complete Type of construction out of scope	Audit Finalised
13/10/2017	State Government	Queensland Health	Redland Hospital - Residential Care Linen Shed	Complete				scope 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 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	504/			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	20/10/2	7		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
				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

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Department of Housing and Public Works

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



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

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

Resolved

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			So	ch. 3(10)(1)(h)			
15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop Block 04/01/2018	k M Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
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
			Se	ch. 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 sco
			S	Sch. 3(10)(1)(h)	> 1		
				s73.B71			
			So	ch. 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 15/12/2017	g 9 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		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	2/2/1/2	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 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 390 Troughton Road Coopers Plains 03/11/2017 15/09/2017 State Government QH Complete Qld Health Audit Finalised 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 s
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 s
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 s
15/09/2017	State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
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 s
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 s

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15/09/2017	State Government	QH	Redland Hospital - On Call Residence 27/10/2017	Complete Qld H	ealth 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 H	ealth Audit Finalised	Complete Type of construction out of scope
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete Qld H	ealth 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 H	ealth 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 H	ealth 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 H	ealth 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 H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete Qld H	ealth 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 H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital Finance Services 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete Qld H	ealth Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete Qld H	ealth 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 H	ealth Audit Finalised	Complete Type of construction out of scope

30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Rectification in progress by owner

s73 RTI

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	Notes
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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)

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

 15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop E 04/01/2018	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)

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

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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

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

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State Government State Government State Government State Government	QH QH QH	03/11/2017 RBWH Campus - Education Centre 27/10/2017 RBWH Campus - Building B8 Block 8 BTS 27/10/2017 RBWH Campus - Building B21 Mental Health Centre	Complete Complete	Qld Health	Audit Finalised	Complete Type of construction out of sc
State Government		27/10/2017	Complete	Old Haalth		
	QH	RBWH Campus - Building B21 Mental Health Centre		Qid Healin	Audit Finalised	Complete No ACP Identified
State Covernment		27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
State Government	QH	RBWH Campus - Building B25 Lady LamingtonHome 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
State Government	QH	RBWH Campus - Building B52 Herston Alcohol & Drug Service 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clini Nursing) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
State Government	QH	Redland Hospital - Aged Rehab 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
State Government	QH	Redland Hospital - Health Service Centre 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
State Government	QH	Redland Hospital - Business Unit 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
State Government	QH	Redland Hospital - Renal Dialysis (333) 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of s
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 s
;	State Government State Government State Government State Government State Government State Government	State Government QH	State Government QH 27/10/2017 RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clini Nursing) 27/10/2017 State Government QH Redland Hospital - Aged Rehab 27/10/2017 State Government QH Redland Hospital - Health Service Centre 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Business Unit 27/10/2017 State Government QH Redland Hospital - Renal Dialysis (333) 27/10/2017 State Government QH Redland Hospital - Renal Dialysis (333) 27/10/2017 State Government QH John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building)	State Government QH 27/10/2017 State Government QH Nursing) State Government QH Redland Hospital - Aged Rehab 27/10/2017 State Government QH Redland Hospital - Health Service Centre 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Business Unit 27/10/2017 State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH State Government QH State Government QH Redland Hospital - Renal Dialysis (333) State Government QH State G	State Government QH 27/10/2017 State Government QH Nursing) State Government QH Redland Hospital - Aged Rehab 27/10/2017 State Government QH Redland Hospital - Health Service Centre 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Business Unit 27/10/2017 State Government QH Redland Hospital - Business Unit 27/10/2017 State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH State Government QH Redland Hospital - Renal Dialysis (333) State Government QH John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Complete Qld Health Complete Qld Health	State Government QH 27/10/2017 Complete Qid Health Audit Finalised RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Clinical Nursing) Nursing) 27/10/2017 Qid Health Audit Finalised State Government QH Redland Hospital - Aged Rehab 27/10/2017 State Government QH Redland Hospital - Health Service Centre 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Paediatric Ambulance Clinic 27/10/2017 State Government QH Redland Hospital - Business Unit 27/10/2017 State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH Redland Hospital - Renal Dialysis (333) State Government QH John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) State Government QH John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) Complete Qid Health Audit Finalised Audit Finalised

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

Building **Reporting Stage Referral Date** Ownership Investigation **Information Source** 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)

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

s73 RTI

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

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

Townsville Hospital - Paediatric Annex

15/09/2017 State Government QH Complete Qld Health Audit Finalised Type of construction out of scope

s73 RTI

RTI_374_17_18 Responsive Documents 000185

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

s73 RTI

15/09/2017 State Government QH Ingham Hospital - Main Building 04/01/2018 Complete Qld Health Audit Finalised Ty Sch. 3(10)(1)(h) Ayr Hospital Ayr Hospital Ayr Hospital	Complete /pe of construction out of so Complete /pe of construction out of so
Sch. 3(10)(1)(h) State Government QH O4/01/2018 Sch. 3(10)(1)(h) Sch. 3(10)(1)(h) Complete Qid Health Addit Finalised Tyles and the school of the school	
Ayr Hospital Complete Qld Health Audit Finalised Ty	
15/09/2017 State Government QH 04/01/2018 Ty	
Sch. 3(10)(1)(h)	Complete pe of construction out of so

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

s73 RTI

15/09/2017	State Government	QH	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

Referral Date Ownership Owner Name Building	Investigation Information Source Reporting Stage Notes
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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 Referral Date Investigation **Information Source** 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 03/11/2017 RBWH Campus - Education Centre Complete 15/09/2017 State Government QH Qld Health Audit Finalised Complete 27/10/2017 Type of construction out of scope 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

RTI_374_17_18 Responsive Documents

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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 - Rotary Lodge 27/10/2017 Redland Hospital - Finance Services	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 Redland Hospital - RFMS Office	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

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)



Building **Referral Date** Ownership Owner Name

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 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 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 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 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	Complete	Qld Health	Audit Finalised	Complete
7 18			16/03/2018 374_17_18 Responsive Documents	•			No ACP Identified

Referral Date	Ownership	Owner Nan	ne 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 Cossalt 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
			s73 RTI				71
			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	Complete	Qld Health	Audit Finalised	Complete Type of construction out of coope
15/09/2017	State Government	QH	16/03/2018 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

Owner Name

Referral Date

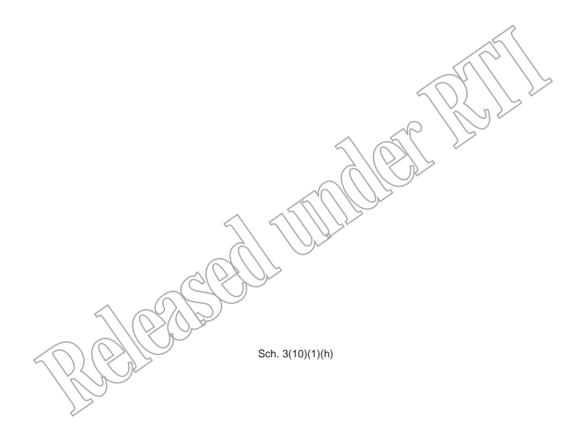
Ownership

Notes

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

Building

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



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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)

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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

			21/10/2017				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 - 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

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

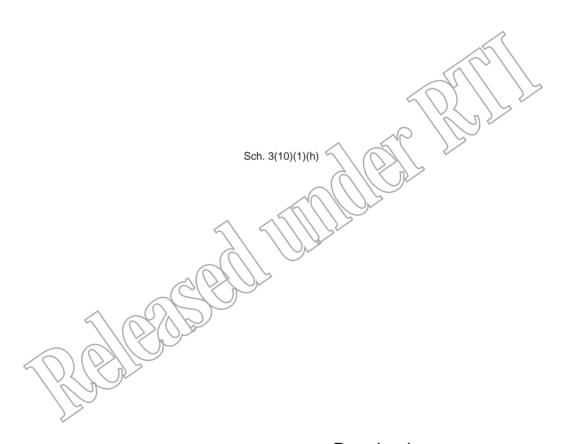
30/06/2017 State Government QH Princess Alexandra Hospital (Building 1)

27/10/2017 Complete

QId Health Audit Finalised Referred back to building owner for further work

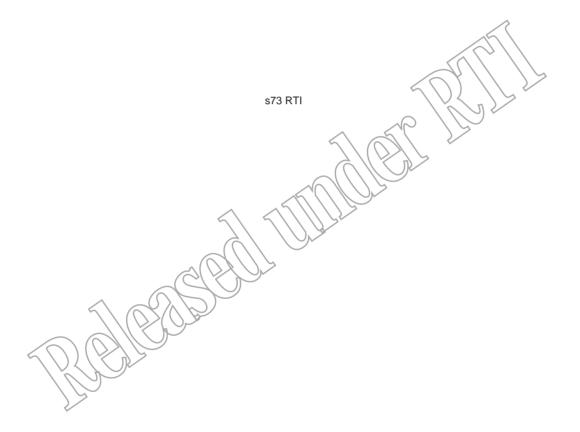


Referral Date Ownership Owner Name Building	Investigation Information Source	Reporting Stage	Notes
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Resolved

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



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15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Bundaberg Hospital Campus - Building Store East of BEMS	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete Type of construction out of see
15/09/2017	State Government	QH	16/03/2018 Bundaberg Hospital Campus - Building Critical Equipment Store 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of score Complete Type of construction out of score
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 sco
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 sco
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 sco
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 sco
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 sco
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 sco
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 sco
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 sco
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 sco
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 2 16/03/2018 Bundaberg Hospital Campus - Building Block 2	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Block 3 16/03/2018 Bundaberg Hospital Campus - Building Cym	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Gym 16/03/2018 Bundaberg Hospital Campus - Building Resources/Training Room	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Resources/Training Room 16/03/2018 Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
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 sco
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 sco
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 sco
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 sco

S/3 RTI 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 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 Toowoomba Hospital Campus - Building 6 HSIA House	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 Toowoomba Hospital Campus - Building 4 Beards Shed	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 Toowoomba Hospital Campus - Building 3 REMS Plack	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 Toowoomba Hospital Campus - Building 1 Cossart House	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 1 Cossart House 16/03/2018 Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 31 Emma Web Building 16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1	Complete	Qld Health	Audit Finalised	Complete No ACP Identified Complete
15/09/2017	State Government QH	16/03/2018	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				
			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 so
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 so
			s73 RTI				

s73 RTI

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

15/09/2017	State Government	OΠ	Kirwan Community Health - Main Building		Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QП	22/02/2018	Complete	Qid Healtri	Audit Filialised	No ACP Identified
15/00/2017	State Government	ОΠ	Parklands Aged Care	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	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
			-72 DT				
			s73 RTI				
			Sch. 3(10)(1)(h)				
			Gold Coast University Hospital Engineering Workshop Block M				Complete
15/09/2017	State Government	QH	04/01/2018 Ingham Hospital - Main Building	Complete	Qld Health	Audit Finalised	Type of construction out of scope 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)				
			Ayr Hospital	<pre></pre>	2/		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)				
			51 51511/3/20				
			s73 RTI				
			Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH	Rockhampton Hospital - Existing Pathology	Complete	Qld Health	Audit Finalised	Complete
30/06/2017	State Government	QH	15/12/2017 John Tonge Centre (Queensland Forensic Building) Building 9	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
,,,	Cate Octomium		15/12/2017	Complete	and country	, iddit i ilidilood	No ACP Identified
			Sch. 3(10)(1)(h)				

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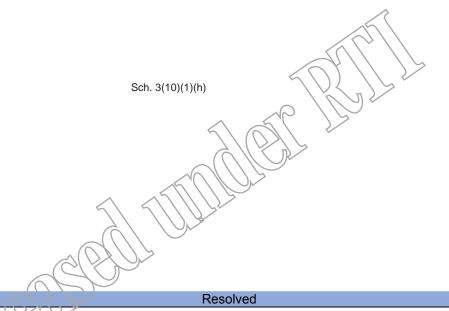
Sch. 3(10)(1)(h)

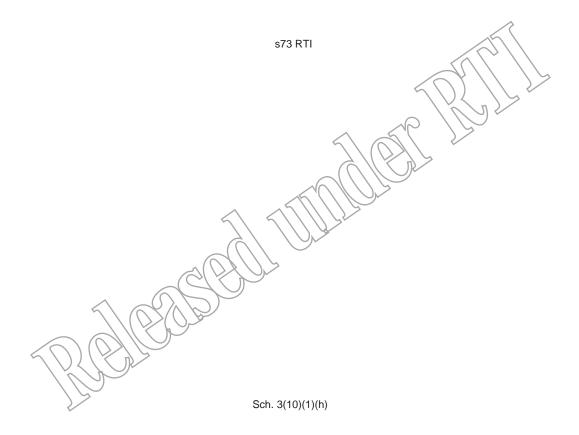
15/09/2017	State Government	QH	Robina Hospital - Building E 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
24/11/2017	State Government	QH	Robina Hospital - Building F, 24/11/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
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 State Government 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 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 000213 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 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 so
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 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 so
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 se
			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 - Rotaty 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
			s73 RTI				Complete
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1) 27/10/2017	Complete	Qld Health	Audit Finalised	Referred back to building owr further work







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15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building BEMS 16/03/2018	Complete	Old Realth	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 Bundaberg Hospital Campus - Building Central Energy & Chiller Plant	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 Bundaberg Hospital Campus - Building Change	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 Bundaberg Hospital Campus - Building Red Cross Building	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 Bundaberg Hospital Campus - Building Breast Screening Clinks	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 Bundaberg Hospital Campus - Building Month Unlight Building	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 Bundaberg Hospital Campus - Building Block 3	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 Bundaberg Hospital Campus - Building Open	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 Bundaberg Hospital Campus Building Recourses (Training Room	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
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
4 17 18 2017	State Government	QH	16/03/2018 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 sco
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 sco
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 sco
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 sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 26 Kobi House	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 25 Unara House 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 24 Armstrong Clinic	Complete	Qld Health	Audit Finalised	Type of construction out of sco
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
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
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 13 Kitchen	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 12 Acute Mental Health 2	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 11 Acute Mental Health 1	Complete	Qld Health	Audit Finalised	Type of construction out of sco
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
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 7 Freshnev 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 6 HSIA House	Complete	Qid Health	Audit Finalised Audit Finalised	Type of construction out of sco Complete
		QH	16/03/2018 Toowoomba Hospital Campus - Building 5 Old Laundry Block	· · · · · · · · · · · · · · · · · · ·			Type of construction out of sco Complete
15/09/2017	State Government		16/03/2018 Toowoomba Hospital Campus Building & Records Shed	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 3 Old Morgue	Complete	Qld Health	Audit Finalised	Type of construction out of sco Complete
15/09/2017	State Government	QH	16/03/2018 Toolwoomba (Hospital Campus - Building 2 BEMS Block	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 1 Cossart House	Complete	Qld Health	Audit Finalised	Type of construction out of sco
15/09/2017	State Government	QH	16/03/2018 Toowgomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Type of construction out of sco
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
15/09/2017	State Government	QH /	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of sco
		7	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

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

s73 RTI

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

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

 $RTI_374_17_{\!\underline{15}}18_{\!\underline{2017}}$

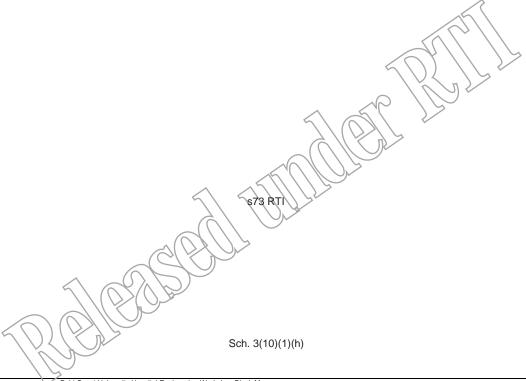
QH

000220 Complete No ACP Identified

Kirwan Community Health - Main Buil **374**_17_18 Responsive Documents

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 - Paediatric Annex 16/02/2018 Complete 15/09/2017 State Government QH 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 Eng 04/01/2018	gineering 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 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

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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



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)

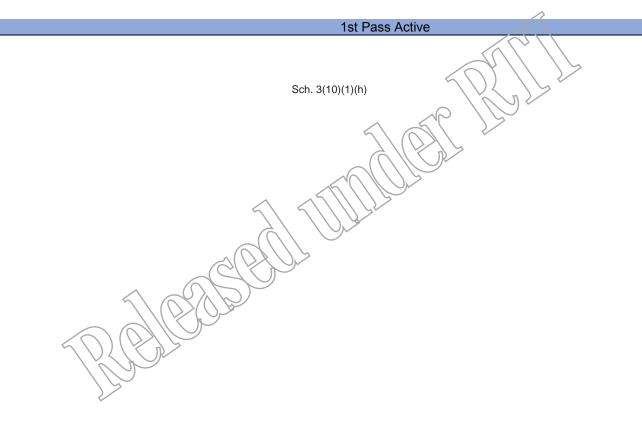
15/09/2017	State Government	QH	QEII Hospital Emergency 390 Troughton Road Coopers Plains 03/11/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction 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 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 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
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Slate Government OH Register Hospital - Modeligial Records Shed Complete Old Health Audit Finalised Type of Construction out of scope 1/1/20/2017 Slate Government OH Register Hospital - Residential Care Linen Shed Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Linen Shed Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Linen Shed Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Blue Gum Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Red Gum Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Red Gum Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Register Hospital - Residential Care Red Gum Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - Journal School Complete Old Health Audit Finalised Of Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - UD Clinical School Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - Computer Training Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - Computer Training Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - Hospital - Final Final School Complete Old Health Audit Finalised Type of Construction out of scope 15/69/2017 Slate Government OH Rediand Hospital - Hospital - Resident Hospital - Final Final School Complete Old Health Audit Finalised Type	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
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15/09/2017 State Government QH Rediand Hospital - UQ Clinical School 27/10/2017 Complete Qld Health Audit Finalised Type of construction out of scope Type of construction out of scope Qld Health Audit Finalised Type of construction out of scope Of Scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Cld Health Audit Finalised Type of construction out of scope (Complete Cld Health Audit Finalised Cld Health Audit Finalised Cld Health Cld Health Audit Finalised Cld Health Cld Health Cld Heal	15/09/2017	State Government	QH		Complete	Qld Health	Audit Finalised	
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KTI_374_T7 ₆₅ 185 ₂₀₁₇ State Government QH Redland Hospital - Clinical Infrastructure 74pt F184 Responsive Documents Complete Qld Health Audit Finalised Complete Type of construction out of scope		State Government	QH	27/10/2017	Complete	Qld Health	Audit Finalised	Type of construction out of scope
	RTI_374_17 ₁₅]\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	State Government	QH	Redland Hospital - Clinical Infrastructu s April 7 - 18 tresponsive Documents 27/10/2017	Complete	Qld Health	Audit Finalised	

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

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further work





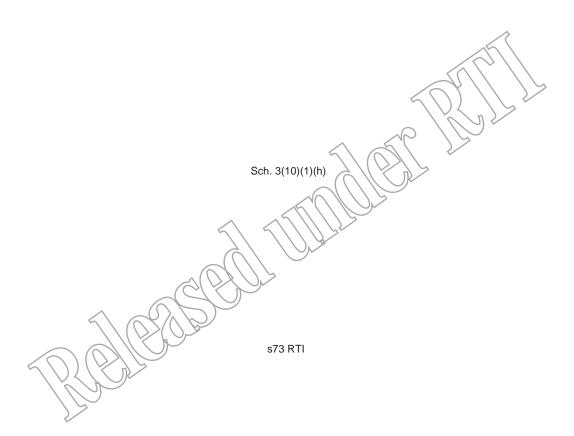
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20/10/2017	State Government	QH	Redland Hospital Medical Records (Building 332)	Complete	Qld Health	Audit Finalised	Complete Pending Sign-Off
 27/10/2017	State Government	QH	Building B66 Pool Change Area	Complete	Qld Health	Audit Finalised	Complete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

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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 Oross 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 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 No ACP Identified
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government	QH	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 Toownba 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	Complete	Qld Health	Audit Finalised Audit Finalised	Type of construction out of s Complete
			16/03/2018 Toowoomba Hospital Campus - Building 26 Kobi House				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 Complete
15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	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 Acute 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
15/09/2017	State Government	QH	16/03/2018 Toowoomba Hospital Campus - Building 18 Services Block 1	Complete	Qld Health	Audit Finalised	Complete
			16/03/2018	•			Type of construction out of s

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 No ACP Identified



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

15/09/202	State Government	QH	Kirwan Community Health - Main Building 22/02/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/202	State Government	QH	Parklands Aged Care 22/02/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

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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

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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 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)				
					3		
			s73 RTI Sch. 3(10)(1)(h)				
15/09/2017	State Government	QH		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 374_17_18 Responsive Documents

			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 Identifie
15/09/2017	State Government	QH	RBWH Campus - Education Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out
15/09/2017	State Government	QH	RBWH Campus - Building B8 Block 8 BTS 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identifie
15/09/2017	State Government	QH	RBWH Campus - Building B21 Mental Health Centre 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identifie
15/09/2017	State Government	QH	RBWH Campus -Building B25 Lady LamingtonHome 27/10/2017	Complete Qld Health	Audit Finalised	Complete No ACP Identifie
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 Identifie
15/09/2017	State Government	QH	RBWH Campus - Building B34 Education Centre/School of Nursing (Centre for Cli Nursing) 27/10/2017	nical Complete Qld Health	Audit Finalised	Complete No ACP Identifie
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 out
15/09/2017	State Government	QH	Redland Hospital - Paediatric Ambulance Clinic 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out
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 out
			21/10/2011			
15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 s73 RTI	Complete Qld Health	Audit Finalised	Complete
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
15/09/2017 15/09/2017	State Government State Government	QH QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 s73 RTI Redland Hospital - On Call Residence 27/10/2017	Complete Qld Health Complete Qld Health	Audit Finalised Audit Finalised	Complete Type of construction out Complete Type of construction out
			John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017			Complete Type of construction out Complete Type of construction out Complete Type of construction out
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15/09/2017 13/10/2017 13/10/2017 13/10/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017 15/09/2017	State Government	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017 Redland Hospital - Gardeners Shed 27/10/2017 Redland Hospital - Residential Care Linen Shed 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - UQ Clinical School 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Reday Lodge 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete
15/09/2017 13/10/2017 13/10/2017 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	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017 Redland Hospital - Gardeners Shed 27/10/2017 Redland Hospital - Residential Care Linen Shed 27/10/2017 Redland Hospital - Residential Care Admin 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - UQ Clinical School 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Rotary Lodge 27/10/2017 Redland Hospital - Finance Services 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete
15/09/2017 13/10/2017 13/10/2017 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	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017 Redland Hospital - Gardeners Shed 27/10/2017 Redland Hospital - Residential Care Linen Shed 27/10/2017 Redland Hospital - Residential Care Admin 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Boronia 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - UQ Clinical School 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Rotary Lodge 27/10/2017 Redland Hospital - Rotary Lodge 27/10/2017 Redland Hospital - Finance Services 27/10/2017 Redland Hospital - Info Services 27/10/2017	Complete Qld Health	Audit Finalised	Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete
15/09/2017 13/10/2017 13/10/2017 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	QH QH QH QH QH QH QH QH QH QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017 Redland Hospital - Gardeners Shed 27/10/2017 Redland Hospital - Residential Care Linen Shed 27/10/2017 Redland Hospital - Residential Care Admin 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - UQ Clinical School 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Rotary Lodge 27/10/2017 Redland Hospital - Finance Services 27/10/2017 Redland Hospital - Finance Services 27/10/2017 Redland Hospital - Info Services 27/10/2017 Redland Hospital - BEMS Office	Complete Qld Health	Audit Finalised	Complete Type of construction out Complete Type of construction out Complete
15/09/2017 13/10/2017 13/10/2017 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	QH	John Tonge Centre - Bone Bank Block 7 (Queensland Forensic Building) 27/10/2017 Redland Hospital - On Call Residence 27/10/2017 Redland Hospital - Medical Records Shed 27/10/2017 Redland Hospital - Gardeners Shed 27/10/2017 Redland Hospital - Residential Care Lines Shed 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Blue Gum 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - Acacia 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Computer Training 27/10/2017 Redland Hospital - Residential Care Red Gum 27/10/2017 Redland Hospital - Finance Services 27/10/2017 Redland Hospital - Finance Services 27/10/2017 Redland Hospital - Info Services 27/10/2017 Redland Hospital - Info Services	Complete Qld Health	Audit Finalised	Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete Type of construction out Complete

Building

Referral Date

Ownership

Owner Name

Investigation

Information Source

Reporting Stage

Notes

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RTI_374_17_18 Respionsive Documents 000236



KEY MESSAGES (Government)

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

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

Resolved

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

S73 RTI

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 Audit Finalised 27/10/2017 State Government Complete Qld Health Complete Pending Sign-Off

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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
RTI_374_17_18 _{15/09/2017}	State Government	QH	Bundaberg Hospital Campus - Building Old M 374直停下8Responsive Documents 16/03/2018	Complete	Qld Health	Audit Finalised	Complete 000241 Type of construction out of scope

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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 score
15/09/2017	State Government G	QH	Bundaberg Hospital Campus - Building Linen 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 C	QH	Bundaberg Hospital Campus - Building Central Energy & Chiller Plant 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 G	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 G	QH	Bundaberg Hospital Campus - Building Red Cross Building 16/03/2018	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government G	QH	Bundaberg Hospital Campus - Building Breast Screening Clinic 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government G	ΣΗ	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 G	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 G	QΗ	Bundaberg Hospital Campus - Building Block 2 16/03/2018	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government G	ΣΗ	Bundaberg Hospital Campus - Building Block 3	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Gym	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Resources/Training Room	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
45 (00 (0045	01-1- 0		16/03/2018 Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health	0	Old Haralli	Assalts Ethnolton al	Type of construction out of scope Complete
15/09/2017	State Government G	QΗ	Building 16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
15/09/2017	State Government G	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 G	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 G	Н	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 G	Н	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 G	ДΗ	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 G	рΗ	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 G	рΗ	Bundaberg Hospital Campus - Building Main Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	рΗ	Bundaberg Hospital Campus - Building Centre Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	ΩН	Bundaberg Hospital Campus - Building Block A 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Block B 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Block C 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Bundaberg Hospital Cambus - Building Block D 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Block E 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Bundaberg Hospital Campus - Building Block F 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	λΗ	Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	ŅΗ	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 G	ΣΗ	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 G	ĎН	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 G	ΣΗ	Toowoomba Hospital Campus - Building 16 Medical Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	QΗ	Toowoomba Hospital Campus - Building 14 Thoracic Block 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government G	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 G	QH	Toowoomba Hospital Campus - Building 8 Barry Park Units 16/03/2018	Complete	Qld Health	Audit Finalised	Complete No ACP Identified No ACP Identified
15/09/2017	State Government G	QH	Toowoomba Hospital Campus - Building 30 Old Blood Bank	Complete	Qld Health	Audit Finalised	Complete
15/09/2017	State Government G	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		ùH	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		DH	Toowoomba Hospital Campus - Building 26 Kobi House	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017		ΩH	Toowoomba Hospital Campus -Building 25 Unara House	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
		ΣΗ	16/03/2018 Toowoomba Hospital Campus - Building 24 Armstrong Clinic	Complete	Qld Health	Audit Finalised	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	Toowcomba 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	Toowcomba 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	Toowcomba 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	Complète	Qld Health	Audit Finalised	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 Bèrk 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 C16 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

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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

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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

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15/09/2017	7 State Government	QH	Rockhampton Hospital - Existing Pathology	Complete	Qld Health	Audit Finalised	Complete
15/09/201	State Government		15/12/2017			Audit Fillalised	No ACP Identified
20/06/201	State Covernment	State Government QH	John Tonge Centre (Queensland Forensic Building) Building 9	Complete	Qld Health	Audit Finalised	Complete
30/06/2017	State Government		15/12/2017			Addit Fillalised	No ACP Identified

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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

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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

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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	Complète	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				7,900 0.00.000000000000000000000000000000
30/06/2017	State Government	QН	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)



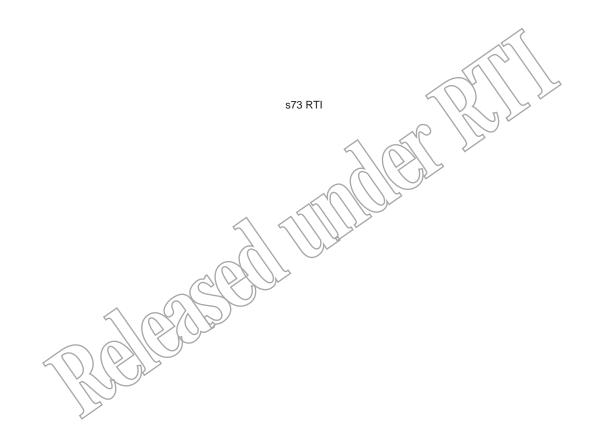
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Sch. 3(10)(1)(h)



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

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

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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 scope
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	Complète	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
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 Bundaberg Hospital Campus - Building Block D	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block D 16/03/2018 Bundaberg Hospital Campus - Building Block E	Complete	Qld Health	Audit Finalised	Complete No ACP Identified
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block E 16/03/2018 Bundaberg Hospital Campus - Building Block F	Complete	Qld Health	Audit Finalised	Complete No ACP Identified Complete
15/09/2017	State Government QH	Bundaberg Hospital Campus - Building Block F 16/03/2018 Bundaberg Hospital Campus - Building Old Nurses' Quarters	Complete	Qld Health	Audit Finalised	Complete No ACP Identified Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building Old Nurses: Quarters Toowoomba Hospital Campus - Building 27 Carpark	Complete	Qld Health	Audit Finalised	Complete No ACP Identified Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 27 Carpark Toowoomba Hospital Campus - Building 23 Fountain House 2	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 23 Fountain House 2 Toowoomba Hospital Campus - Building 22 Fountain House 1	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 22 Fountain House 1 Toowoomba Hospital Campus - Building 16 Medical Block	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 16 Medical Block 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 14 Thoracic Block 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 10 Surgical Block 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 8 Barry Park Onlis 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 30 Old Blood Bank Toowoomba Hospital Campus - Building 29 Red Cross Units	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
15/09/2017	State Government QH	16/03/2018 Toowoomba Hospital Campus - Building 29 Red Cross Offits Toowoomba Hospital Campus - Building 28 Oral Health	Complete	Qld Health	Audit Finalised	Type of construction out of scope Complete
RH_374_17_18	State Government QH	16/03/2018 374_17_18 Responsive Documents	Complete	Qld Health	Audit Finalised	Type of construction out of scope 000253
		-				

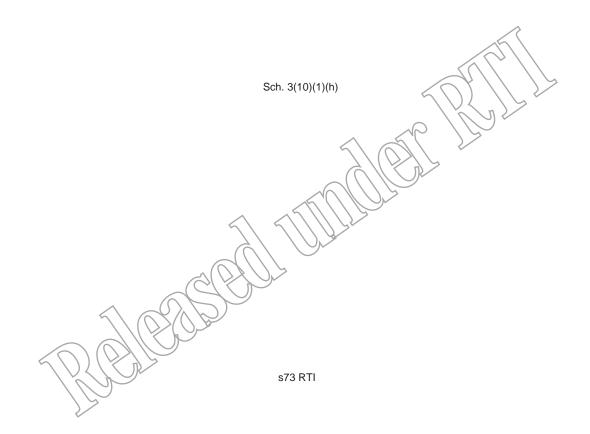
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 26 Kobi House 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope
15/09/2017	State Government	QH	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 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
			s73 RT(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
27/10/2017	State Government	QH	Sch. 3(10)(1)(h) 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 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

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s73 RTI



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

15/09/2017	State Government	QH	Gold Coast University Hospital Engineering Workshop 04/01/2018	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

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

Complete

Rockhampton Hospital - Existing Pathology

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
				20) // js		
			5/			
			TO M			
			2/ 2/1////			

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
							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	24/11/2017 State Government	QH	24/11/2017	Complete	e Qid i lealti i	Audit Finalised	Type of construction out of scope
24/11/2017	State Covernment	QH	Robina Hospital - Building G	Complete	Old Lloolth	Audit Finalised	Complete
24/11/2017	State Government	QП	24/11/2017	Complete	Qld Health	Audit Finalised	Type of construction out of scope
24/11/2017	State Covernment	OLL	Robina Hospital - Building K	Complete	Old Lloolth	Audit Finaliand	Complete
24/11/2017	24/11/2017 State Government	QH	24/11/2017	Complete	te 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 State Government QH 15/09/2017 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 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 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 sc
			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 se
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 se
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 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 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 so
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

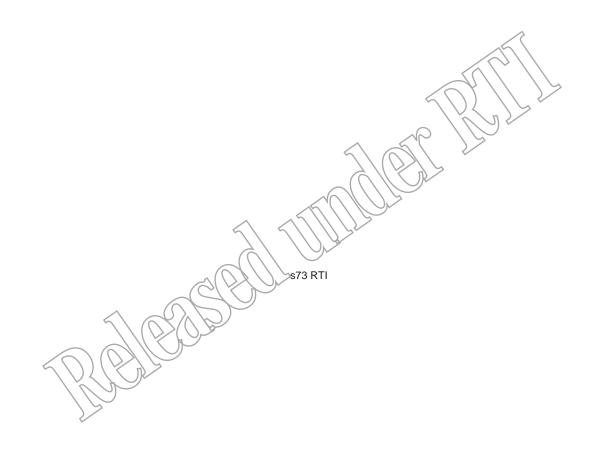
Ownership

Investigation

Information Source

Reporting Stage

Notes



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

Resolved

873 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 374_17_18 Responsive Documents

s73 RTI

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



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

1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space East of ECRS Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Complete Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Complete Complete OH Health Audit Frailised Type of constructions of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space OH Health Audit Frailised Type of construction of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space OH Health Audit Frailised Type of construction of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space OH Health Audit Frailised Type of construction of escale 1,907,2017 Sale Comment OH Bindeburg Hospital Compute Sale Space OH Health Audit Frailised OH Health OH OH Health OH OH Health OH OH OH OH OH OH OH O								
1-5/19/2017 State Government QH Surface Propert States (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health Audi Finalised Type of construction and a spoop (Compete Qui Health	15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	•
15/09/2017 State Overenment OH Bundatory Hosted Compress Complete OH Health Audit Finalised Type of construction and of scope 15/09/2015 State Government OH Bundatory Hosted Complete OH Health Audit Finalised Type of construction and of scope 15/09/2015 State Government OH Bundatory Hosted Complete OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of scope OH Health Audit Finalised Type of construction and of	15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government OH Burisborg Nepolital Campus - Building Gardonin's Shed Complete Oid Health Audit Finalised Type of construction and of scope 15/09/2017 State Government OH Burisborg Hospital Campus - Building Campu	15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Complete
1509/2017 State Covernment OH Bundberg Hospital Campus - Building Linen Store Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Centres Energy & Chiller Plant Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Campae Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Red Cross Building Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Red Cross Building Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Red Cross Building Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Red Cross Building Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Block 1 Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Block 2 Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Block 2 Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Block 2 Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Block 3 Complete OH Health Audit Finalised Type of construction out of scope 15/09/2017 State Covernment OH Bundberg Hospital Campus - Building Red Campus - Building Red Campus - Building Red Campus - Building Red Campus - Building Complete OH Health Audit Finalised Type of construction out of scope 15/09/2018 State Governme	15/09/2017	State Government	QH		Complete	Qld Health	Audit Finalised	•
1909/2017 State Government OH Bundberg Hospital Campus - Building Central Energy & Chiller Plant Complete Old Health Audit Finalised Type of construction out of scope 15/99/2017 State Government OH Bundberg Hospital Campus - Building Red Cross Building Complete Old Health Audit Finalised Type of construction out of scope 15/99/2017 State Government OH Bundberg Hospital Campus - Building Red Cross Building Complete Old Health Audit Finalised Type of Complete	15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	•
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15/09/2017 State Government UH 16/03/2018 Complete UId Health Audit Finalised Type of construction out of scope Complete 15/09/2017 State Government UH 16/03/2018 Complete Sundaberg Hospital Campus - Building Resources/Training Room Complete UId Health Audit Finalised Type of construction out of scope Complete OId Health Audit Finalised Type of construction out of scope UID Health Audit Finalised	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 Resources/Training Room 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Resources/Training Room 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Previous Dwelling next to Mental Health 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Shed West of Mental Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Shed West of Mental Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Shed West of Mental Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Shed West of Mental Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building Shed West of Mental Health Building 15/09/2017 State Government QH Bundaberg Hospital Campus - Building S	15/09/2017	State Government	QH	16/03/2018	Complete	Qld Health	Audit Finalised	Type of construction out of scope
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State Government QH Bundaberg Hospital Campus - Building Sub-station near Linen Store Complete Qld Health Audit Finalised Type of construction out of scope 15/09/2017	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Cancer Care and Oral Health Building	Complete	Qld Health	Audit Finalised	Complete
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Bundaberg Hospital Campus - Building Shed West of Mental Health Building Complete Old Health Audit Finalised Complete	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Sub-station near Old Nurses' Quarters	Complete	Qld Health	Audit Finalised	Complete
Type or construction and according	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Shed West of Mental Health Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Bundaber's Hospital Campus - Building Dwelling West of Mental Health Building Complete Qld Health Audit Finalised Type of construction out of scope	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Dwelling West of Mental Health Building	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Bundaberg Hospital Campus - Building Main Block Complete Qld Health Audit Finalised No ACP Identified	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Main Block	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Bundaberg Hospital Campus - Building Centre Block Complete Qld Health Audit Finalised No ACP Identified No ACP Identified No ACP Identified	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Centre Block	Complete	Qld Health	Audit Finalised	Complete
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15/09/2017 State Government QH Bundaberg Hospital Campus - Building Old Nurses' Quarters 16/03/2018 Complete Qld Health Audit Finalised No ACP Identified	15/09/2017	State Government	QH	Bundaberg Hospital Campus - Building Old Nurses' Quarters	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 27 Carpark 16/03/2018 Complete Qld Health Audit Finalised Type of construction out of scope	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 27 Carpark	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 23 Fountain House 2 Complete Qld Health Audit Finalised No ACP Identified	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 23 Fountain House 2	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 22 Fountain House 1 Complete Qld Health Audit Finalised No ACP Identified	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 22 Fountain House 1	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 16 Medical Block Complete Qld Health Audit Finalised No ACP Identified No ACP Identified No ACP Identified No ACP Identified	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 16 Medical Block	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 14 Thoracic Block Complete Qld Health Audit Finalised No ACP Identified Complete Qld Health Audit Finalised No ACP Identified No ACP Identified No ACP Identified	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 14 Thoracic Block	Complete	Qld Health	Audit Finalised	Complete
15/09/2017 State Government QH Toowoomba Hospital Campus - Building 10 Surgical Block Complete Qld Health Audit Finalised Complete	15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 10 Surgical Block	Complete	Qld Health	Audit Finalised	Complete
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Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
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	Complète	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 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
40.05.55.5		QU.	s73 RTI Sch. 3(10)(1)(h) Rockhampton Hospital: Medical Services Building	0		A. di Finni	Complete
15/09/2017	State Government	QH	16/03/2018 Rockhampton Hospital - Clinical Services Building	Complete	Qld Health	Audit Finalised	No ACP Identified Complete
15/09/2017	State Government	QH	16/03/2018 s73 RTI	Complete	Qld Health	Audit Finalised	No ACP Identified
			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 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

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 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

Complete Qld Health

Audit Finalised

Audit Finalised

Complete
No ACP Identified
Complete

Type of construction out of scope

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

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

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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
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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

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

		owner manie				neporting stage	
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 scop
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 score
13/10/2017	State Government	QH	Redland Hospital - Gardeners Shed 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
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 score
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 sco
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 sco
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 score
15/09/2017	State Government	QH	Redland Hospital - Boronia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scop
15/09/2017	State Government	QH	Redland Hospital - Acacia 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
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 sco
15/09/2017	State Government	QH	Redland Hospital - Computer Training 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Rotary Lodge 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Finance Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
15/09/2017	State Government	QH	Redland Hospital - Info Services 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Redland Hospital - BEMS Office 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of score
15/09/2017	State Government	QH	Redland Hospital - Engineering Store 27/10/2017	Complete	Qld Health	Audit Finalised	Complete Type of construction out of sco
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 sco
			s73 RTI				
30/06/2017	State Government	QH	Princess Alexandra Hospital (Building 1)	Complete	Qld Health	Audit Finalised	Complete Referred back to building owner

Investigation

Information Source

Reporting Stage

Notes

Building

Referral Date

Ownership

Owner Name



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

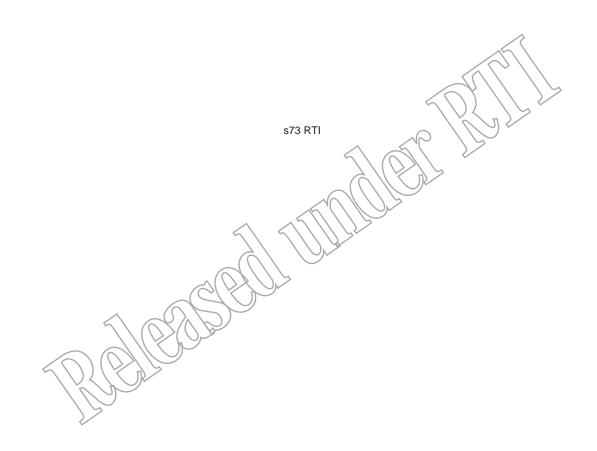
Resolved

\$73 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	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		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
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
1_17_18 15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 30 Old Falcot Bankesponsive Documents 16/03/2018	Complete	Qld Health	Audit Finalised	Complete Type of construction out of scope

	1	1					
Referral Date	Ownership	Owner Name	Building	Investigation	Information Source	Reporting Stage	Notes
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
15/09/2017	State Government	QH	Toowoomba Hospital Campus - Building 31 Emma Web Building	Complete	Qld Health	Audit Finalised	Type of construction out of scope 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
			16/03/2018 s73.RT	·			Type of construction out of scope
			Seh. 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 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

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

s73 RTI

Kirwan Community Health - Main Building 22/02/2018 Complete No ACP Identified Audit Finalised Complete Qld Health Complete Complete Qld Health Audit Finalised

Type of construction out of scope

s73 RTI

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

QH

QH

Parklands Aged Care

22/02/2018

State Government

State Government

15/09/2017

15/09/2017

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

s73 RTI

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

Townsville Hospital - Paediatric Annex Complete 15/09/2017 State Government QH Complete Qld Health Audit Finalised 16/02/2018 Type of construction out of scope

RTI_374_17_18 374_17_18 Responsive Documents 000277



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
30/06/2017	State Government	QH	15/12/2017 Sch. 3(10)(1)(h)	Complete Qld Health	Audit Finalised	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 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 27/1<u>0/2017</u> 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 RTI_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 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
			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

Investigation

Information Source

Reporting Stage

Notes

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

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

s73 RTI

Summary: Week of 18-22 December

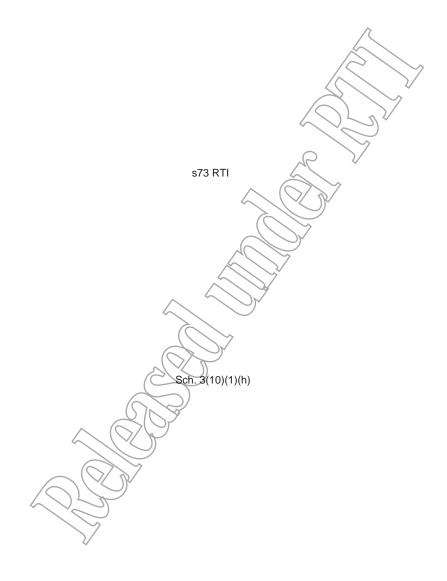
Sch. 3(10)(1)(h) has been referred by Government to Non-Government and the first pass to be completed.

s73 RTI

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

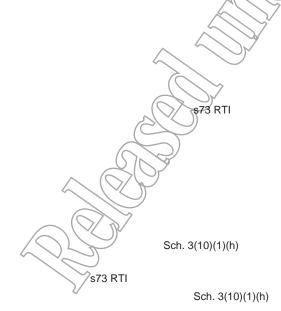
Sch. 3(10)(1)(h)

Non-Government Buildings under detailed assessment





28 of the referred buildings are under Detailed Assessment:



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.





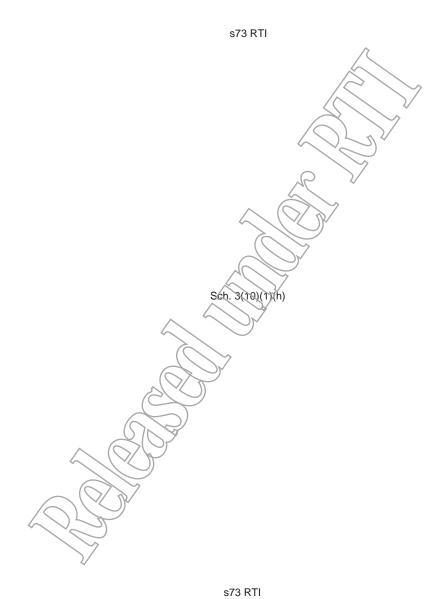


18 buildings are classified as Audit Outcome Finalised:

- 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.

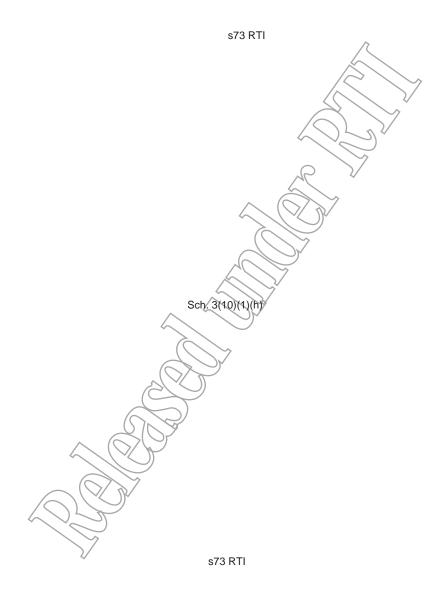




19 buildings are classified as Audit Outcome Finalised:

- 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 process going forward.

