

Defect and cladding supplementary information

Please complete the questions below to provide details relating to any defects and/or cladding to assist in the underwriting process. Reference to cladding includes any Aluminium Composite Panels (ACP) and Expanded Polystyrene (EPS).

SPECIALIST ENGAGEMENT - ASSESSMENTS AND REPORTS

1 Have any suitably qualified specialists been engaged to assess the defect and/or cladding e.g., building consultant, engineer or fire safety expert? YES NO

If yes, when was this requested and what type of specialist was engaged?

DATE TYPE OF SPECIALIST NAME OF SPECIALIST

If no, please provide the date this action will be completed and any reasons for delays:

DATE ADDITIONAL INFORMATION

2 Has the assessment been completed by the specialist? YES NO

If yes, please provide

DATE COMPLETED A SUMMARY OF THE ASSESSMENT

A SUMMARY OF RECOMMENDED ACTIONS OR FURTHER ASSESSMENTS REQUIRED

NOTE: ATTACH COPIES OF ANY REPORTS PRODUCED FROM THE ASSESSMENT

If no, please provide the date this assessment will be completed and any reasons for delays:

DATE ADDITIONAL INFORMATION

3 Is the owners corporation* taking legal action against a builder/developer in relation to the defect or cladding? YES NO

If yes, provide details of this and the current status of the legal action. Include details such as the scheduled dates for hearings, mediation, site visits for the builder/developer to make further assessments and copies of any Deeds of Settlements or expected deed execution date.

*Includes owners corporation, body corporate, strata company or state/territory equivalent entity

DEFECT AND CLADDING DETAILS

Defects

Note: Please provide all reports and other documents relating to all known defects. This may include owners corporation meeting minutes regarding defects.

4 DESCRIPTION OF DEFECT

Cladding

Note: Please provide all reports and other documents relating to cladding. This may include owners corporation meeting minutes regarding cladding.

5 CLADDING PRODUCT NAME

6 PERCENTAGE OF CLADDING ON THE BUILDING AND LOCATION

7 Has the cladding been signed off as compliant by a suitably qualified fire engineer? YES NO

If yes, please provide a copy of the compliance certificate or report.

8 Has remediation/rectification been recommended? YES NO

If remediation/rectification is recommended, has the process been completed? YES NO

If yes, please provide the date it was completed

DATE COMPLETED

If no, please provide the date the process commenced or when it is due to commence and an estimated completion date.

DATE PROCESS COMMENCED

DATE PROCESS DUE TO COMMENCE

ESTIMATED COMPLETION DATE

..... **OR**

BUILDINGS SUBJECT TO ORDERS

9 Is the building subject to an order from the Cladding Taskforce or Government Authority within your jurisdiction? YES NO

If yes, please provide the name of the authority

10 Details of remediation/rectification actions under order

Please provide what instruction was given by the relevant authority and action that has been undertaken in relation to the order. This will include make safe works, engagement of specialists, assessments and reports.

11 What make-safe works were required and when was this carried out or provide a timeline/date when will this be carried out?

12 Does a General Meeting need to be held to approve engaging specialists to carry out required inspections once a defect and/or cladding report has been obtained? YES NO

If yes, has approval been obtained? YES NO

13 If a specialist was required, what date did this occur or when is this scheduled to occur?

DATE SPECIALIST ENGAGED DATE SPECIALIST TO BE ENGAGED

..... **OR**

14 What is the timeframe for the specialist to complete their assessment and provide their reports?

15 If no action has been taken since the report was commissioned, provide the reasons and timeline of what transpired and why no action taken. Please include Meeting Minutes.

16 What funds does the owners corporation have to address the defects and/or cladding?

17 If additional funds are required, what financial arrangements (loan or special levy) have been made to ensure approval for works can be made as soon as possible?

18 If a special levy needs to be raised, has it been approved or when is the meeting (EGM, AGM) scheduled for this approval?

DATE OF THE MEETING WHEN THE SPECIAL LEVY WAS APPROVED DATE THE MEETING IS SCHEDULED TO APPROVE THE SPECIAL LEVY

19 For NSW risks, if an application has been made to Project Remediate, when was this submitted and what is the anticipated timeframe for a response?

DATE THE APPLICATION WAS SUBMITTED EXPECTED TIME FRAME FOR A RESPONSE