



Jim  
 19/11/20  
 9:00am

**Project Information**

Auditor *Jim Smith*  
 Project number 2308  
 Project name SES #2308 National Warmer Kiwi Homes  
 Climate zone Climate Zone 1  
 Audit number 2423613

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**Occupant**

Name ~~XXXXXXXX~~  
 Contact name phone numbers ~~XXXXXXXXXXXXXXXXXXXX~~  
 Address 29 GLENDALE ROAD, GLEN EDEN, WAITAKERE 0602

**Details**

Date reported to EECA 21/09/2020  
 Appointment time 9:00 AM  
 Is this a special audit? Yes  No   
 Is this a re audit? Yes  No   
 Is the Service Provider representative present? Yes  No   
 Name of Service Provider representative present? *x Arthur Cherrington*  
 Date of audit *19-11-20*  
 Date of installation 7/09/2020  
 Claim exception reason:  
 Service Provider Assessment documents reviewed? Yes  No  N/A   
 Service Provider health and safety information reviewed? Yes  No  N/A   
 Post-installation audit document reviewed? Yes  No  N/A

**Serious Installation Matters**

Serious installation matters were (select only one of the following):

- Found and made safe
- Found and made good
- Found, but not made safe or good
- Not found

Signed: *[Signature]*  
 (auditor)

Name: *Jim Smith*  
 (auditor)  
 IF (the installer) was present have they been shown through the audit form? Yes  No

I (the installer) have been shown this form as the outcome of the audit.  
 Signed: *x AP. Cherrington*  
 (installer representative)

Name: *x Arthur Cherrington*  
 (installer representative)



**Ceiling**

Product reported to EECA: None

If not reported, does existing insulation meet the programme requirements?

Yes  No  N/A

Ceiling comments Product Partial

Fixed on Site   
N/A   
Critical   
Conditional   
Level 2   
Level 1

**Underfloor**

Product reported to EECA: Mammoth Underfloor Blanket R1.5 (120.00 m2)

Does installed product match reported product?

Yes  No

If No, enter product name and R-value

And is product installed correct for use as per EECA specifications?

Yes  No

Manufacturer's label present and permanently fixed on site where it can be easily found?

All accessible areas done?

Product installed to bottom plate of exterior walls?

Good friction fits?

Any significant gaps?

Are clearances of approximately 100mm maintained around plumbing pipe work and fittings?

Any sagging?

Any folds too big with insulation hanging below floor joist level?

Has strapping been installed correctly - if required?

Has stapling been installed correctly - if required?

Required clearance from all outer edges of surface mounted lights?

Does underfloor installation meet the intent of NZS4246?

Yes  No

Installation debris removed?

Yes  No

m<sup>2</sup> reported

120

m<sup>2</sup> audited match?

Yes  No

If No, enter m<sup>2</sup> determined by Auditors

Not installed

Unable to be audited

Underfloor comments One pipe clearance too small clearance made good (Fixed on Site)

Tidy work: Photo should contactor fixing & remember  
On Ground Vapour Barrier / Underfloor Vapour Barrier

On Ground Vapour Barrier / Underfloor Vapour Barrier reported to EECA: None

**Draught Proofing Doors**

Draught proofing reported to EECA: None

**Pipe Lagging**

Pipe lagging reported to EECA: None

**Hot Water Cylinder Wrap**

Cylinder wrap reported to EECA: None

**Heating**

Product reported to EECA: None

**Overall**

Overall comments

Additional Corrective Actions Required

No vapour barrier as under floor  
is vented.

