

Nauru Offshore Processing Centre - PCG No. 53

Tuesday, 19 Jan 16 - Meeting Minutes

Purpose of Meeting Nauru Regional Processing Centre – PCG No. 53

Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Nauru	Date/Time	19 January 16 0930 - 1230
Attendees	s. 22(1)(a)(ii) - ABF s. 22(1)(a)(ii) - ABF s. 22(1)(a)(ii) - ABF s. 22(1)(a)(ii) - Canstruct	s. 22(1)(a)(ii) - Canstruct s. 22(1)(a)(ii) - Canstruct s. 22(1)(a)(ii) - Jacobs s. 22(1)(a)(ii) - Jacobs	
Apologies	s. 22(1)(a)(ii) - Jacobs s. 22(1)(a)(ii) - Jacobs s. 22(1)(a)(ii) - Jacobs s. 22(1)(a)(ii) - Canstruct	s. 22(1)(a)(ii) - Canstruct Fatime Shyqyr (FS) - ABF s. 22(1)(a)(ii) - ABF	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG #48 – 14 Aug 15 AI – s. 22(1)(a)(iii) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.	s. 22(1)(a)(iii)	Ongoing
1.2	PCG#51 – 26 Nov 15 AI – Follow up internally within ABF (request formal note from AS (KWS) or above) regarding the initial advice that Eigigu Holdings s. 47G(1)(a) for consumables is to be paid by the project. Clarification is sought if this is to be paid on all Stages (scope) or only those which are not directly related to GoN project (RoN Hospital, Gaol, NPS). AI – s. 33(a)(iii), s. 47G(1)(a) . ABF to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project AI – Review internal ABF process for transition of projects from Infrastructure to Service Delivery at both a National and island level and provide advice to team on improvements/requirements. Commissioning to be reviewed and process to be refined with all stakeholders. s. 22(1)(a)(iii) has completed a letter outlining the takeover process to BRS for RPC 3 – Project 1. s. 22(1)(a)(iii) to complete letters for	s. 22(1)(a)(iii) s. 22(1)(a)(iii) s. 22(1)(a)(iii) s. 22(1)(a)(iii)	3 Dec 15 3 Dec 15 15 Jan 16 29 Jan 16

	<p>remaining stages</p> <p>AI – RPC1 Room rectification - Issue advice to Canstruct that post A/C control works to undertake an inspection of each room when installing underfloor insulation so as to identify and additional building fabric remediation work (rolling program). Priority is to be given to fast track variation works in the mess and kitchen. (Refer AI below). Inspection completed by S. 22(and S. 22(last week. S. 22(to circulate updated rectification works requirements.</p>	S. 22(	29 Jan 16
1.3	<p>PCG#52 – 17 Dec 15</p> <p>Canstruct have developed options for the Waste Water Treatment Plant which was planned to be installed at the Nauru Primary School.</p> <p>AI - An option to use the existing WWTP at the RoN Hospital is to be developed. NPS will revert to storage of effluent.</p>	S. 22(	29 Jan 16
1.4	<p>PCG#53 – 19 Jan 16</p> <p>AI - TWG want to pull Acute down and want the ability to connect Acute and maternity to sewer treatment plant and water. S. 22(to provide pricing.</p> <p>S. 22(requires confirmation for lead lining works. Needs approval in 2 weeks. Post meeting note – this has been provided</p> <p>Construction of the Surgical Facility was physically completed on 31 Dec 15 with minor defects rectification underway. It was agreed with ABF that handover of the facility to the RoN would be delayed to align with the handover of the Medical Facility which is on scheduled for the end of Jan 16. The Ambulance Shelter and Security Office will remain incomplete at handover due to being bumped off Christmas ships.</p> <p>AI – S. 22(to detail requirements for specialist tradesman to install the operating table, anaesthetic machine and theatre lights.</p> <p>AI – S. 22(to provide a price to convert the temporary buildings at the RoN Hospital into permanent facilities. This will be incorporated in the Stage 2 works</p> <p>AI – S. 22(to provide revised locks for future RPC3 Resettlement Accommodation</p> <p>S. 22(and S. 22(are meeting with the lands department to discuss the proposed Nurses accommodation site</p> <p>AI – S. 22(to provide A/C and insulation solution for the interview buildings (A/C in 1 and fans in the other).</p>	<p>S. 22(</p> <p>Note</p> <p>Note</p> <p>S. 22(</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>S. 22(</p>	<p>29 Jan 16</p> <p>29 Jan 16</p> <p>29 Jan 16</p>



2.0	Project Overview																																																														
	<p>The following table represents the status of projects.</p> <table><tr><th>Stage</th><th>Project</th><th>Funding Approval</th><th>Land Secured</th><th></th></tr><tr><td>5</td><td>Correctional Centre</td><td>✓</td><td>✓</td><td>s. 33(a)(iii)</td></tr><tr><td>6</td><td>Primary School</td><td>✓</td><td>✓</td><td></td></tr><tr><td>7</td><td>RoN Hospital (Stage 1)</td><td>✓</td><td>✓</td><td></td></tr><tr><td>7A</td><td>RoN Hospital (Stage 2)</td><td>✓</td><td>✓ (2)</td><td></td></tr><tr><td>8</td><td>RPC3 Project 1</td><td>✓</td><td>✓</td><td></td></tr><tr><td>9</td><td>RPC3 Project 2</td><td>✓</td><td>✓</td><td></td></tr><tr><td>10</td><td>RPC3 Project 3</td><td>✓</td><td>✓</td><td></td></tr><tr><td>11</td><td>Nurses Accommodation</td><td>✓</td><td>(preferred site identified by ABF)</td><td></td></tr><tr><td>12</td><td>Community Centre</td><td>✓</td><td>✓</td><td></td></tr><tr><td>13</td><td>Warehouse</td><td>✓</td><td>(3)</td><td></td></tr><tr><td>14</td><td>RPC3 Project 4</td><td></td><td></td><td></td></tr></table> <p>(1) Notes: Stage 1 of the RoN Hospital Upgrade has been approved to proceed to delivery. Planning phase for Stage 2 is awaiting approval of the final scope.</p> <p>(2) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending lease.</p> <p>(3) Site to be confirmed, current proposal is on Ewa 93 which is yet to be leased, previously planned to be located on Ewa 81.</p>	Stage	Project	Funding Approval	Land Secured		5	Correctional Centre	✓	✓	s. 33(a)(iii)	6	Primary School	✓	✓		7	RoN Hospital (Stage 1)	✓	✓		7A	RoN Hospital (Stage 2)	✓	✓ (2)		8	RPC3 Project 1	✓	✓		9	RPC3 Project 2	✓	✓		10	RPC3 Project 3	✓	✓		11	Nurses Accommodation	✓	(preferred site identified by ABF)		12	Community Centre	✓	✓		13	Warehouse	✓	(3)		14	RPC3 Project 4					
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3.0	Other Business																																																														
	Nil																																																														

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Nauru Offshore Processing Centre - PCG No. 54

Tuesday, 23 Feb 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 54		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Nauru	Date/Time	23 Feb 16 0800 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs		
Apologies	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF		
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG #48 – 14 Aug 15 AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program. PCG #54 – 23 Feb 16 Canstruct are preparing a price for comparison	s. 22(1)(i)	Ongoing
1.2	PCG#51 – 26 Nov 15 AI – Follow up internally within ABF (request formal note from AS (KWS) or above) regarding the initial advice that Eigigu Holdings s. 47G(1)(a) for consumables is to be paid by the project. Clarification is sought if this is to be paid on all Stages (scope) or only those which are not directly related to GoN project (RoN Hospital, Gaol, NPS). s. confirmed that all community projects except CRC have exemption. s. to advise if CRC is also exempt. 22(AI – s. 33(a)(iii), s. 47G(1)(a) ABF to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project AI – Review internal ABF process for transition of projects from Infrastructure to Service Delivery at both a National and island level and provide advice to team on improvements/requirements.	s. 22(s. s.	3 Dec 15 3 Dec 15 29 Jan 16



	<p>Commissioning to be reviewed and process to be refined with all stakeholders. s. has completed a letter outlining the takeover process to BRS for RPC 3 – Project 1. s. to complete letters for remaining stages.</p> <p>PCG #54 – 23 Feb 16</p> <p>s. is reviewing the process with service delivery and will advise when the process has been agreed.</p>	s. 22(ASAP
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2.0	Project Overview					
	The following table represents the status of projects.					
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓ ✓
	6	Primary School	✓	✓		✓ ✓
	7	RoN Hospital (Stage 1)	✓	✓		✓ ✓(1)
	7A	RoN Hospital (Stage 2)	✓	✓(2)		underway
	8	RPC3 Project 1	✓	✓		✓ ✓
	9	RPC3 Project 2	✓	✓		✓ ✓
	10	RPC3 Project 3	✓	✓		(on hold)
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)
	12	Community Centre	✓	✓		✓ ✓
	13	Warehouse	✓	(3)		(on hold)
	14	RPC3 Project 4				
	<p>(1) Stage 1 of the RoN Hospital Upgrade has been approved to proceed to delivery.</p> <p>(2) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending a lease agreement.</p> <p>(3) Site to be confirmed, current proposal is on Ewa 93 which is yet to be leased, previously planned to be located on Ewa 81.</p>					
2.1	Unloading of the Clipper Miami is progressing well with 66 lifts left. The new barge has been unloaded already				Note	
2.2	Work has recommenced on many of the work sites which had previously stopped due to aggregate supply. The NPS has yet to recommence with the first concrete pour anticipated for 27 Feb 16				Note	



2.3	Work has completed on the 3 rd and 4 th flycamp kitchens. Jacobs to review the process for completion of work packages within the Essential Support Infrastructure Stage (i.e. will notices of take into use be issued to provide a handover date?)	s. 22(	18 Mar 16
2.4	The flooding issues at the hospital have significantly improved with recent heavy rains dissipating from the area quickly. The installation of new pit lids was discussed again however this is currently not part of the agreed project scope.	Note	
2.5	The fire engineering retrofit works required to be performed on the Curtin modules were discussed in detail. requested a brief be developed for the upcoming Steering Committee that outlines the anticipated impacts upon the project (timing, cost, wider reaching implications, etc)	s. 22(1) () i)	24 Feb 16
2.6	The site previously proposed for the nurses accommodation now appears to be under lease already which will render it unavailable to the project. Portion 17 may be a possibility.	Note	
2.7	s. 22(confirmed that s. 47G(1)(a) have been factored into the project budget to some extent however as the full extent of the intended changes to the s. 47G(1)(a) has not been communicated, they still present some risk to the project budget.	Note	

3.0	Other Business		
	Nil		

Nauru Offshore Processing Centre - PCG No. 55

Wednesday, 23 Mar 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 55		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs Office, Canberra	Date/Time	23 Mar 16 1000 - 1400
Attendees	s. 22(1)(a)(ii) - ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs (HDVC) s. 22(1)(a)(ii) – Jacobs (HDVC) s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – Canstruct	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG #48 – 14 Aug 15</p> <p>AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.</p>	s. 22(1)	Ongoing
1.2	<p>PCG#51 – 26 Nov 15</p> <p>AI – Follow up internally within ABF (request formal note from AS (KWS) or above) regarding the initial advice that Eigigu Holdings s. 47G(1)(a) for consumables is to be paid by the project. Clarification is sought if this is to be paid on all Stages (scope) or only those which are not directly related to GoN project (RoN Hospital, Gaol, NPS).</p> <p>s. confirmed that all community projects except CRC have exemption. s. to advise if CRC is also exempt.</p> <p>AI – s. 33(a)(iii), s. 47G(1)(a) . ABF to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project</p> <p>AI – Review internal ABF process for transition of projects from Infrastructure to Service Delivery at both a National and island level and provide advice to team on improvements/requirements.</p> <p>Commissioning to be reviewed and process to be refined with all</p>	<p>s. 22(</p> <p>s.</p> <p>s.</p>	<p>3 Dec 15</p> <p>3 Dec 15</p> <p>29 Jan 16</p>



	stakeholders. s. 22(1) has completed a letter outlining the takeover process to BRS for RPC 3 – Project 1. s. 22(1) to complete letters for remaining stages.		
1.3	PCG #54 – 23 Feb 16 s. 22(1) is reviewing the process with service delivery and will advise when the process has been agreed.	s. 22(1)	ASAP
1.4	PCG #55 – 23 Mar 16 AI – s. 22(1) to follow up with NRC regarding the rise in aggregate pricing. AI – s. 22(1) to issue the RoN Hospital Stage 1 final documentation to Jacobs. AI – s. 22(1) to ensure that ABF's Health team are aware of all the RoN Hospital Stage 2 compliance details and to ensure all approvals are documented to prevent any future misconceptions. AI – s. 22(1) to look into the remaining actions on s. 22(1) list for RoN Hospital Stage 2. ABF confirmed that the new X-Ray Machine is to be moved into the Temporary CT Building, with the temporary building to be made permanent. s. 22(1) mentioned a vital task affecting the RoN Hospital Stage 2 is getting sign off by s. 22(1)(a)(ii) by 31 Mar 16. Jacobs are currently working with Canstruct to finalise the handover documentation for RPC 3 Resettlement Accommodation Project 1A so that a formal Notice of Completion can be issued ASAP. AI – ABF to formally write to RonPhos requesting the program for the RPC2/3 Access Road works. Canstruct provided clarification to ABF and Jacobs regarding the damage to the floors within the kitchens modules. s. 22(1) confirmed the damage is a result of three distinct factors, these being the dew point on Nauru, the air-conditioning systems installed and the point loading of FF&E. It was also confirmed the rectification method must take into consideration a 10 year effective life span. AI – Canstruct are to provide a pricing breakdown for the following options within RPC 3 Project 3: s. 47G(1)(a)	s. 22(1) s. 22(1) s. 22(1) s. 22(1) Note Note s. 22(1) Note s. 22(1)	29 Mar 16 30 Mar 16 29 Mar 16 24 Mar 16 29 Mar 16 24 Mar 16



<p>s. 47G(1)(a)</p>		
<p>AI – s. 22() to send draft information only Recommendation Report for RPC3 Ewa 81 site.</p>	<p>s. 22()</p>	<p>1 Apr 16</p>
<p>AI – s. 22() to notify RPC3 Project 3 tenderers that the project is currently on hold and request them to extend the validity period of their tender to 120 days.</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>AI – s. 22() to issue s. 22() advice regarding the RPC1 relocation.</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>AI – s. 22() to finalise and issue early works package report.</p>	<p>s. 22()</p>	<p>29 Mar 16</p>
<p>s. 22(1) () i) to issue the RoN Hospital DFAT report to Canstruct.</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>AI – s. 22() to issue Canstruct an instruction to proceed with design of the RoN Hospital Stage 2 based upon the Revision D report submitted.</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>AI – Canstruct to draft a drawing to display what buildings will be included within the RoN Hospital Stage 2 scope s. 33(a)(iii) .</p>	<p>s. 22()</p>	<p>29 Mar 16</p>
<p>AI – s. 22() to write to s. 22() to notify them concerning the documents they will be receiving, the urgency required for an approval s. 33(a)(iii) .</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>AI – s. 22() to arrange meeting with all RoN Hospital stakeholders to ensure they are aware of the approval circumstances and urgency required.</p>	<p>s. 22()</p>	<p>24 Mar 16</p>
<p>As a result of the hire car issue, s. 22() confirmed there was a small demobilisation of Canstruct employees on island. With the influx of more vehicles and buses now being utilised, productivity is increasing. Currently, Canstruct have about 30% of their fleet that they had prior to this issue.</p>	<p>Note</p>	
<p>AI – s. 22() to chase up agreements and rates for all hire vehicles.</p>	<p>s. 22()</p>	<p>29 Mar 16</p>
<p>s. 22() noted that the Ewa and Nibok air-conditioning units have been redirected to RPC3 Project 3 and as a result, if Ewa and Nibok were to come back on line, there will be a lead time to procure the air-conditioning units.</p>	<p>Note</p>	
<p>AI – Canstruct to provide a proposal to perform 6 months maintenance of the kitchen and RPC3 Project 1 modules. To note is</p>	<p>s. 22()</p>	<p>1 Apr 16</p>

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	<p>that there is currently no budget allocated to this.</p> <p>AI – ABF need to bring DFAT to table to discuss the maintenance works.</p> <p>s. 22(stated communications with NRC have been very good and there is plenty of supply, although not substantial enough to stockpile. This is largely due to a back log of orders and weather conditions reducing crusher activity.</p> <p>The Critical Plant and Machinery are currently in the process of being procured and will be on the next ship to Nauru.</p> <p>Temporary fencing at RoN Hospital Stage 1 has been pulled down as construction is complete. However, as this is in a public area, s. 22(has approved for the reinstalment of some temporary fencing until the transition is complete.</p> <p>AI – s. 22(to confirm if DFAT are providing funding for the fit out of Group 1 FF&E within the RoN Hospital Stage 1 Buildings as it is not included in the project.</p> <p>AI - s. 22(to check if there is a validity period for the NCoP compliance register.</p> <p>AI – s. 22(to close out the Variation for upgrade of A/C and insulation to RPC3 Project 2 modules.</p> <p>The Animal Screens Variation proposed by Canstruct was discussed and declined by ABF due to budget constraints.</p> <p>AI – s. 22(to speak to Services Delivery regarding funding for the Gaia variation. The location where this funding is to be drawn from needs to be established ASAP.</p> <p>AI - s. 22(to close out the Variation for Kitchen Repair Works at RPC1 and Interview Room air-conditioning works.</p> <p>AI – s. 22(to close out Hospital Circulation Space Variation. A Letter of Dispensation has been issued to offset.</p> <p>s. 22(discussed how Canstruct were approached by OTOC to provide maintenance services to facilities on Nauru and requested approval to proceed from ABF. ABF concluded OTOC should have approached them in the first instance to discuss.</p> <p>AI – s. 22(is to request OTOC to approach ABF to seek approval. If approval is gained, s. 22(is to provide Jacobs a list of plant and machinery that will be utilised as part of the works with appropriate hire rates.</p>	<p>s. 22(</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>s. 22(</p> <p>s. 22(</p> <p>s. 22(</p> <p>Note</p> <p>s. 22(</p> <p>s. 22(</p> <p>s. 22(</p> <p>Note</p> <p>s. 22(</p>	<p>1 Apr 16</p> <p>29 Mar 16</p> <p>29 Mar 16</p> <p>29 Mar 16</p> <p>24 Mar 16</p> <p>29 Mar 16</p> <p>29 Mar 16</p> <p>1 Apr 16</p>
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	AI - s. 226 to submit Canstruct comments regarding the ABF request to provide advice on to the Nauru Airport on water ingress and potential subsidence issued behind the Terminal building.	s.	29 Mar 16
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2.0	Project Overview						
	The following table represents the status of projects.						
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase	Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓	✓
	6	Primary School	✓	✓		✓	✓
	7	RoN Hospital (Stage 1)	✓	✓		✓	✓
	7A	RoN Hospital (Stage 2)	✓	✓(1)		underway	
	8	RPC3 Project 1	✓	✓		✓	✓
	9	RPC3 Project 2	✓	✓		✓	✓
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)	
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)	
	12	Community Centre	✓	✓		✓	✓
	13	Warehouse	✓	(3)		(on hold)	
	14	RPC3 Project 4					
	<p>(1) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending a lease agreement.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>						
3.0	Other Business						
	Nil						

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Nauru Offshore Processing Centre - PCG No. 56

Thursday, 21 Apr 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 56		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs Office, Canberra	Date/Time	21 Apr 16 0930 - 1230
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	s. 22(1)(a)(ii) – ABF Fatime Shyqyr (FS) – ABF	s. 22(1)(a)(ii) – Jacobs	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG #48 – 14 Aug 15 AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.	s. 22(1)	Ongoing
1.2	PCG#51 – 26 Nov 15 AI – Follow up internally within ABF (request formal note from AS (KWS) or above) regarding the initial advice that Eigigu Holdings s. 47G(1)(a) for consumables is to be paid by the project. Clarification is sought if this is to be paid on all Stages (scope) or only those which are not directly related to GoN project (RoN Hospital, Gaol, NPS). s. confirmed that all community projects except CRC have exemption. s. to advise if CRC is also exempt. AI – s. 33(a)(iii), s. 47G(1)(a) ABF to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project AI – Review internal ABF process for transition of projects from Infrastructure to Service Delivery at both a National and island level and provide advice to team on improvements/requirements.	s. 22(s. s.	3 Dec 15 3 Dec 15 29 Jan 16

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	Commissioning to be reviewed and process to be refined with all stakeholders. s. [redacted] has completed a letter outlining the takeover process to BRS for RPC 3 – Project 1. s. [redacted] to complete letters for remaining stages. s. [redacted] has completed and has arranged a meeting with Service Delivery ^{22/} to occur this week. Process is to let Service Delivery know 8 weeks ahead of take into use.		
1.3	PCG #54 – 23 Feb 16 s. [redacted] is reviewing the process with service delivery and will advise when the process has been agreed.	s. [redacted] 22/	ASAP
1.4	PCG #55 – 23 Mar 16 AI – s. 33(a)(iii) [redacted] [redacted] AI – s. [redacted] to look into the remaining actions on s. 47F(1) [redacted] list for RoN Hospital Stage 2. s. [redacted] confirmed maintenance is the only item outstanding. AI – ABF to formally write to RonPhos requesting the program for the RPC2/3 Access Road works. AI – s. [redacted] to chase up agreements and rates for all hire vehicles. 22/ AI – Canstruct to provide a proposal to perform 6 months maintenance of the Hospital and RPC3 Project 1 modules. Note: there is currently no budget allocated to this. AI – ABF need to bring DFAT to table to discuss the maintenance works. s. 47G(1)(a) [redacted] [redacted] AI – s. [redacted] to confirm if DFAT are providing funding for the fit out of Group 1 FF&E within the RoN Hospital Stage 1 Buildings as it is not included in the project. The relocation of items from the existing to the new medical centre is currently being priced (there was no allowance for FF&E). AI – s. [redacted] to check if there is a validity period for the NCoP compliance register. s. [redacted] confirmed the period is unclear, however they are treating this as 12 months and asking for all to be resubmitted if they are outside of 12 months 22/ AI – s. [redacted] to speak to Services Delivery regarding funding for the Gaia variation ^{22/} . The location where this funding is to be drawn from needs to be established ASAP. s. [redacted] confirmed that BRS are doing this. s. [redacted] 22/	s. [redacted] s. [redacted] s. [redacted] 22/ s. [redacted] s. [redacted] s. [redacted] s. [redacted] s. [redacted] 22/ s. [redacted] 22/ s. [redacted] 22/	29 Mar 16 24 Mar 16 29 Mar 16 29 Mar 16 1 Apr 16 1 Apr 16 29 Mar 16 29 Mar 16 24 Mar 16

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	<p>advised that there will be a cost to the project for concrete</p> <p>AI – s. 22(stated that Canstruct has been approached by several entities (including DFAT) to provide services. s. 22(is to request DFAT to approach ABF to seek approval. If approval is gained, RM is to provide Jacobs a list of plant and machinery that will be utilised as part of the works with appropriate hire rates. s. 22(advised that this appears acceptable however finer details need to be worked through. It was noted that these works cannot have any impact upon the currently contracted works</p> <p>AI – s. 22(to submit Canstruct comments regarding the ABF request to provide advice on the Nauru Airport water ingress and potential subsidence issued behind the Terminal building.</p>	<p>s. 22(</p> <p>s. 22(</p>	<p>1 Apr 16</p> <p>29 Mar 16</p>
	<p>PCG #56 – 21 Apr 16</p> <p>s. 22(stated Canstruct's intention is to have all RPC 3 - Project 2 handover documentation completed and issued within 2 weeks of taken into use.</p> <p>For the remaining Stages, Jacobs are to provide an 8 week notice to ABF prior to formal handover for all Stages (take in to notice) - in the notice Jacobs needs to state intention for contractual completion also.</p> <p>The next liner vessel is due to arrive on island on 7 May 16 however there are 2 phosphate ships and a fuel ship due in at the same time therefore there is potential it will be further delayed. s. 22(highlighted that the single liner is a risk from a timing perspective (up to 50% delay in current ship) and this places pressure on time based costs.</p> <p>AI – s. 22(to update risk matrix to include the liner vessel risk.</p> <p>AI – Jacobs and Canstruct to conduct a cost capping exercise on the Multi-Stage Reimbursables.</p> <p>AI – Canstruct to provide Jacobs:</p> <ol style="list-style-type: none"> 1. A budget cost plan to complete the full RoN Hospital Stage 2 scope of works; 2. A reduced scope breakdown of what can actually be provided for the budget of s. 22(million and to also include optional extras with further costs associated. <p>ABF need to internally make decisions in regard to the demobilisation strategy. An assessment of the feasibility of shipping plant and equipment back to Australia for resale needs to be conducted by Canstruct. This will then determine whether or not equipment will be gifted. A draft demobilisation report is to be developed by the end of June.</p> <p>AI - Canstruct to identify the absolute minimum cost to complete the</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>s. 22(</p> <p>s. 22(</p> <p>s. 22(</p> <p>Note</p> <p>s. 22(& s. 22(</p>	<p>24 May 16</p> <p>24 May 16</p> <p>21 Apr 16</p> <p>24 May 16</p>



demobilisation strategy, ABF and Jacobs to provide advice to assist.		
AI - s. 47G(1)(a) [redacted] [redacted] [redacted] [redacted] [redacted]	s. 22(	24 May 16
AI – As part of the Demobilisation Strategy, Canstruct are to look into shipping plant and equipment elsewhere for resale i.e. PNG.	s. 22(	24 May 16
AI – s. [redacted] to provide s. [redacted] with the Fly Camp Condition Report developed by s. [redacted]	s. 22(	24 May 16
s. [redacted] confirmed the decision to prioritise the completion of the insulation works at the RoN Hospital rather than RPC1. Therefore, insulation material to complete the remaining modules at RPC1 will be redirected to the RoN Hospital. At completion of the RoN Hospital, works will be reverted back to RPC1.	Note	
In regard to the RoN Hospital storm water system, ABF are currently awaiting s. 33(a)(iii) [redacted]. s. [redacted] made the suggestion of looking to include concrete pit lids in the Stage 2 TOC.	Note	
AI – s. [redacted] to confirm who is on the delivery list for the on island stakeholder meeting minutes to ensure there is adequate representation from Service Delivery (in regard to notifying them of upcoming completion dates etc.).	s. 22(	28 Apr 16
AI – Canstruct to provide a price for the relocation of Group 1 FF&E from the existing Hospital to the new Hospital.	s. [redacted]	
AI – s. [redacted] to confirm if the three buses that have been written off on island can be provided to Canstruct to create one working bus.	s. [redacted]	24 May 16
The team agreed that upon completion of the mould rectification works, the AC control panel will be locked with a code that is to be stored in Canberra and not released to anyone of island. The importance of keeping the code confidential was stressed as if this is leaked, it will result in more rectification works being required.	Note	
AI – s. [redacted] to provide s. [redacted] with the Concrete Lid Recommendation Report.	s. 22(	21 Apr 16
RPC3 Temporary Shop is to become a marquee in the final location. This may require some mesh work, etc from Canstruct - Jacobs to write to ABF to confirm scope.	Note	



2.0	Project Overview					
	The following table represents the status of projects.					
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓ ✓
	6	Primary School	✓	✓		✓ ✓
	7	RoN Hospital (Stage 1)	✓	✓		✓ ✓
	7A	RoN Hospital (Stage 2)	✓	✓ (1)		underway
	8	RPC3 Project 1	✓	✓		✓ ✓
	9	RPC3 Project 2	✓	✓		✓ ✓
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)
	12	Community Centre	✓	✓		✓ ✓
	13	Warehouse	✓	(3)		(on hold)
	14	RPC3 Project 4				
	<p>(1) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending a lease agreement.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>					
3.0	Other Business					
	Nil					



Nauru Offshore Processing Centre - PCG No. 57

Thursday, 24 May 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 57		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs Office, Canberra	Date/Time	24 May 16 0930 - 1230
Attendees	s. 22(1)(a)(ii) – ABF Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG #48 – 14 Aug 15 AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.	s. 22(1)(i)	Ongoing
1.2	PCG#51 – 26 Nov 15 AI – Follow up internally within ABF (request formal note from AS (KWS) or above) regarding the initial advice that Eigigu Holdings s. 47G(1)(a) for consumables is to be paid by the project. Clarification is sought if this is to be paid on all Stages (scope) or only those which are not directly related to GoN project (RoN Hospital, Gaol, NPS). AI – s. 33(a)(iii), s. 47G(1)(a) . ABF to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project.	s. 22(1)(a)(i)	3 Dec 15 3 Dec 15
1.4	PCG #55 – 23 Mar 16 AI – ABF need to bring DFAT to table to discuss the maintenance works. s. 47G(1)(a) . AI - s. 22(1)(a)(ii) to check if there is a validity period for the NCoP compliance register. s. 22(1)(a)(ii) confirmed the period is unclear, however they are	s. 22(1)(a)(i) s. 22(1)(a)(i)	1 Apr 16 29 Mar 16



	treating this as 12 months and asking for all to be resubmitted if they are outside of 12 months		
	<p>PCG #56 – 21 Apr 16</p> <p>For the remaining Stages, Jacobs are to provide an 8 week notice to ABF prior to formal handover for all Stages (take in to notice) - in the notice Jacobs needs to state intention for contractual completion also.</p> <p>ABF need to internally make decisions in regard to the demobilisation strategy. An assessment of the feasibility of shipping plant and equipment back to Australia for resale needs to be conducted by Canstruct. This will then determine whether or not equipment will be gifted. A draft demobilisation report is to be developed by the end of June.</p> <p>AI - Canstruct to identify the absolute minimum cost to complete the demobilisation strategy, ABF and Jacobs to provide advice to assist.</p> <p>AI - s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>AI – As part of the Demobilisation Strategy, Canstruct are to look into shipping plant and equipment elsewhere for resale i.e. PNG.</p> <p>AI – Canstruct to provide a price for the relocation of Group 1 FF&E from the existing Hospital to the new Hospital.</p> <p>RPC3 Temporary Shop is to become a marquee in the final location. This may require some mesh work, etc from Canstruct - Jacobs to write to ABF to confirm scope.</p>	<p>Note</p> <p>Note</p> <p>s. 22(1)(a)</p> <p>s. [REDACTED]</p> <p>s. [REDACTED]</p> <p>s. [REDACTED]</p> <p>s. [REDACTED]</p> <p>Note</p>	<p>24 May 16</p> <p>24 May 16</p> <p>24 May 16</p> <p>24 May 16</p> <p>24 May 16</p> <p>24 May 16</p>
	<p>PCG #57 – 24 May 16</p> <p>AI – s. [REDACTED] to discuss with s. 22(1) if the CRC is exempt from the s. 47G(1)(a) for consumables.</p> <p>AI – s. 33(a)(iii) [REDACTED].</p> <p>s. [REDACTED] advised that there is nothing further to occur in regard to the rise in aggregate pricing however there is a meeting with NRC on Thursday to discuss crusher assistance.</p> <p>s. [REDACTED] has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response. s. 22(1)(i) to discuss when on island.</p>	<p>s. [REDACTED]</p> <p>s. [REDACTED]</p> <p>Note</p> <p>s. 22(1)</p>	<p>23 Jun 16</p> <p>23 Jun 16</p> <p>27 Jun 16</p>



	<p>s. 22(confirmed that Services Delivery will be providing the funding for the Gaia variation.</p> <p>s. 22(confirmed that DFAT are yet to formally request approval for Canstruct to provide maintenance assistance. s. 22(advised that Canstruct providing assistance appears acceptable however it cannot proceed until DFAT contact ABF formally.</p> <p>s. 22(advised that access to Area 5 will be granted this afternoon.</p> <p>AI - s. 22(to ensure s. 47F(1) are on the delivery list for the on island stakeholder meeting minutes to ensure there is adequate representation from Service Delivery.</p> <p>s. 22(advised that even though we have been paying overtime and providing assistance to the next liner vessel, we have lost 8 days out of the last 14.</p> <p>AI - Canstruct to reissue Jacobs the Concrete Lid Recommendation Report.</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>s. 22(</p> <p>Note</p> <p>s. 22(</p>	<p></p> <p>23 Jun 16</p> <p>23 Jun 16</p>
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2.0	Project Overview						
	The following table represents the status of projects.						
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase	Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓	✓
	6	Primary School	✓	✓		✓	✓
	7	RoN Hospital (Stage 1)	✓	✓		✓	✓
	7A	RoN Hospital (Stage 2)	✓	✓(1)		✓	✓
	8	RPC3 Project 1	✓	✓		✓	✓
	9	RPC3 Project 2	✓	✓		✓	✓
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)	
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)	
	12	Community Centre	✓	✓		✓	✓
	13	Warehouse	✓	(3)		(on hold)	
	14	RPC3 Project 4					
	<p>(1) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending a lease agreement.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>						

3.0	Other Business		
	Nil		



Nauru Offshore Processing Centre - PCG No. 59

Thursday, 23 Jun 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 58		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	RPC1 Training Room 2, Recreation Building, Nauru	Date/Time	23 Jun 16 0900 - 1200
Attendees	David Nockels (DN) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG #48 – 14 Aug 15 AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.	s. 22(1)	Ongoing
1.2	PCG#51 – 26 Nov 15 AI – s. 33(a)(iii), s. 47G(1)(a) [redacted] ABF are to confirm if the tax will be applied to the project works. Currently, this hasn't been factored into any financial forecasting for the project. s. [redacted] to provide a copy of the legislation	s. 22(	1 Jul 16
1.4	PCG #55 – 23 Mar 16 AI – ABF need to discuss with DFAT the maintenance works. s. 47G(1)(a) [redacted] [redacted] This needs to be discussed with GoN and DFAT to articulate the warranty requirements and develop a clear plan for maintenance	s. 22(	1 Apr 16
	PCG #56 – 21 Apr 16 AI - Canstruct to identify the absolute minimum cost to complete the	s. 22(1)(a)	24 May 16



	demobilisation strategy, ABF and Jacobs to provide advice to assist.		
	<p>PCG #57 – 24 May 16</p> <p>AI – s. [redacted] to discuss with s. 22(1) if the CRC is exempt from the s. [redacted] 47G(1) (a) for consumables.</p> <p>s. [redacted] has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response. s. 22(1) (i) to discuss when on island.</p>	<p>s. [redacted]</p> <p>s. 22(1)</p>	<p>23 Jun 16</p> <p>27 Jun 16</p>



2.0	Project Overview					
	The following table represents the status of projects.					
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓ ✓
	6	Primary School	✓	✓		✓ ✓
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete Complete
	7A	RoN Hospital (Stage 2)	✓	✓(1)		✓(1) ✓
	8	RPC3 Project 1	Complete	Complete		Complete Complete
	9	RPC3 Project 2	✓	✓		✓ ✓
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)
	12	Community Centre	✓	✓		✓ ✓
	13	Warehouse	✓	(3)		(on hold)
	14	RPC3 Project 4				
	<p>(1) Land (Portions 51 and 55) for proposed Car parking opposite Hospital is pending a lease agreement.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>					

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2.1	Project Dashboard report was reviewed which included a high level review of the program. During the reporting period, there was minimal impact on project with all project stages progressing as per plan.	Note	
2.2	Maintenance of facilities was discussed. There is a requirement for maintenance to be undertaken in order to maintain warranties. Without correct maintenance, warranties cannot be enforced. This has significant implications for GoN controlled assets (i.e. Hospital, NPS, CRC, etc).	Note	
2.3	The broader plan for demobilisation was discussed. AI - Canstruct are to provide a recommendation of plant and equipment that is in good condition and should be retained by ABF to provide capability on island	S.	8 Jul 16
2.4	Issues associated with quarry leases and other laydown areas were discussed. The demobilisation plan is to include the evacuation of the quarry leases to mitigate this as an issue.	Note	
2.5	The access road/haul road diversion remains on hold pending the provision of the leases by RonPhos. To date, no communication has been received from RonPhos regarding a date for them to commence mining.	Note	
2.6	S. confirmed that RPC 3 projects 3 and 4 will not be progressing. Accordingly, they can be removed from reporting.	Note	
2.7	Confirmation of the customs exemption for the CRC project is urgently required as material is coming on the next ship (V54) which could delay the unloading if this is not resolved. AI - S. to follow up status of letter to GoN	S.	30 Jun 16
2.8	Meeting held with NRC to discuss assistance package. Meeting was positive with the board to discuss the assistance package and provide endorsement of the terms.	Note	
2.9	S. advised that the construction insurance is due for renewal in Sept 16. S. advised that insurance for S. will be sought for approval. Note: PCG meeting was conducted differently due to limited availability of David Nockels. Focus was on high level issues and risk mitigation activities. For full detail of relevant items, refer to the PCG report.	Note	
3.0	Other Business		
	Nil		



Australian Government

Department of Immigration
and Border Protection

JACOBS

DOCUMENT 7
Canstruct
Construction Solutions.
Planning Innovation Action

Nauru Offshore Processing Centre - PCG No. 59

Wednesday, 3 Aug 16 - Meeting Minutes

Purpose of Meeting Nauru Regional Processing Centre – PCG No. 58

Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs Canberra Office	Date/Time	3 August 16 0900 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF	s. 22(1)(a)(ii) – Jacobs	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG #48 – 14 Aug 15</p> <p>AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.</p>	s. 22(1)(i)	Ongoing
1.2	<p>PCG#51 – 26 Nov 15</p> <p>AI – s. 33(a)(iii), s. 47G(1)(a)</p> <p>Update 3/8/16 – ABF are writing to GoN to discuss exemption however the status of the letter is currently unknown. ABF to advise of status of the letter.</p> <p>As per the Tax advice that Jacobs has provided to ABF previously, Jacobs have now incorporated an allowance of s. into the Financial Forecast Version 10 to cater for the introduction of the Tax. Jacobs understands this number may be conservative however subject to further advice this number may be reduced.</p> <p>s. advised that Jacobs will start the registration process with the first tax payment to be made in Oct 16.</p>	<p>s.</p> <p>Note</p> <p>Note</p>	19 Aug 16
1.3	<p>PCG #55 – 23 Mar 16</p> <p>AI – ABF need to discuss with DFAT the maintenance works.</p> <p>s. 47G(1)(a)</p> <p>. This needs to be discussed with GoN and DFAT to</p>	s.	1 Apr 16



	articulate the warranty requirements and develop a clear plan for maintenance		
	<p>PCG #56 – 21 Apr 16</p> <p>AI - Canstruct to identify the absolute minimum cost to complete the demobilisation strategy, ABF and Jacobs to provide advice to assist.</p>	s. 22(1)(a) i)	24 May 16
1.4	<p>PCG #57 – 24 May 16</p> <p>AI – s. 22(1) to discuss with s. 47F(1) if the CRC is exempt from the s. 47G(1)(a) for consumables.</p> <p>3/8/16 Update – ABF are in the process of writing to the GoN however status of letter is unknown. ABF to provide update on status</p> <p>s. 22(1) has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response. s. 22(1) to discuss when on island.</p>	<p>s. 22(1)</p> <p>s. 22(1)(i)</p>	<p>19 Aug 16</p> <p>27 Jun 16</p>



2.0	Key Issues		
2.1	s. advised that the cut off date for inclusion of the additional scope into the stage 2 of the hospital has elapsed. The current approval that has been provided by the GoN appears to have some caveats. Any change to project scope (i.e. adding the theatre back in) will have an impact upon the program and budget	Note	
2.2	s. confirmed that an approval or feedback has not been received from BRS regarding the draft Kitchen/Diner Mould Remediation Plan. s. advised that during the meeting held yesterday, BRS requested further detail on the FFE which will be provided by the end of the week. Additionally, Jacobs are preparing a similar document for the Accommodation Mould Remediation	Note	
2.3	s. advised that a preliminary maintenance plan is required for the NPS in order to commence discussions regarding maintenance requirements. AI – s. to provide preliminary guidance on maintenance requirements s. requested that Canstruct write to ABF via Jacobs regarding issues associated with warranties and lack of maintenance. s. directed s. to provide guidance on high likelihood of failure items. AI – s. to draft letter for PM/CA review	s. s.	8 Aug 16 8 Aug 16
2.4	Customs for CRC materials was discussed with confirmation that ABF are writing to the GoN however status of letter is unknown. (Refer to earlier AI) s. advised that CTS are proceeding on the basis that materials are exempt.	Note	
2.5	s. discussed the possible impact to on island operations due to planned reduction in manning levels as number of work fronts decrease. s. advised that ad hoc works can still be performed however there needs to be an understanding that they will impact on the project program AI – s. requested that s. write to ABF regarding the potential impact to on island operations and s. would discuss with Fatime if a meeting with David Nockels would be required to discuss potential impacts	s.	8 Aug 16
2.6	s. stated that NRC quarry lease payments are still outstanding and a direction is required from ABF. s. confirmed that ABF legal are reviewing the situation and will be providing guidance. s. confirmed that NRC can be advised that the issue is sitting with ABF.	Note	
2.7	s. 47G(1)(a), s. 33(a)(iii) [Redacted] [Redacted] [Redacted] [Redacted]		

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	s. 47G(1)(a) [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	s. [REDACTED]	5 Aug 16
2.8	s. 47G(1)(a) [REDACTED] [REDACTED] s. 33(a)(iii) [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] AI – s. [REDACTED] requested that s. [REDACTED] write to ABF to notify of the issues associated with the temporary certification of the buildings	s. [REDACTED]	8 Aug 16
2.9	s. [REDACTED] stated that stage one mould remediation works has been completed with the exception of K Block. s. [REDACTED] advised that no one can move out of K Block until accommodation strategy has been endorsed	Note	
2.10	s. [REDACTED] advised that the CRC has been completed. s. [REDACTED] advised that it won't be used for a number of weeks and as such it should be closed down to limit fuel usage through the gensets. AI – s. [REDACTED] to provide advice on shutting down of the facility and any regular checks that are needed in order to mitigate mould propagation AI - s. [REDACTED] recommended that CRC be connected to grid. ABF to confirm	s. [REDACTED] 22(s. [REDACTED]	8 Aug 16 12 Aug 16
2.11	s. [REDACTED] confirmed that replacement of CRC windows will not proceed due to budgetary constraints	Note	



The following table represents the status of projects.						
Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase	Clear to proceed to Delivery
5	Correctional Centre	✓	✓		✓	✓
6	Primary School	✓	✓		✓	✓
7	RoN Hospital (Stage 1)	Complete	Complete		Complete	Complete
7A	RoN Hospital (Stage 2)	✓	✓ (1)		✓ (1)	✓
8	RPC3 Project 1	Complete	Complete		Complete	Complete
9	RPC3 Project 2	✓	✓		✓	✓
10	RPC3 Project 3	✓	✓		(on hold) (2) (3)	
11	Nurses Accommodation	✓	(preferred sit identified by ABF)		(on hold)	
12	Community Centre	Complete	Complete		Complete	Complete
13	Warehouse	✓	(3)		(on hold)	
14	RPC3 Project 4				(on hold)	
<p>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>						

3.0	Other Business		
	Nil		



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Nauru Offshore Processing Centre - PCG No. 60

Wednesday, 24 Aug 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 60		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	s. 22(1)(a)(ii)
Place of Meeting	Jacobs Canberra Office	Date/Time	24 August 16 0900 - 1200
Attendees	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – ABF	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG #48 – 14 Aug 15</p> <p>AI – s. 22(1) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.</p> <p>Update 24/8/16 - s. 22(1)(a)(ii) highlighted that the assistance package is finishing at the end of September and therefore Canstruct's aim is to have all material required to complete the project works crushed and supplied by the completion of the assistance package to eliminate the risk of delays due to aggregate supply.</p>	<p>s. 22(1)(a)(ii)</p> <p>Note</p>	Ongoing
1.2	<p>PCG#51 – 26 Nov 15</p> <p>AI – s. 33(a)(iii), s. 47G(1)(a)</p> <p>Update 3/8/16 – ABF are writing to GoN to discuss exemption however the status of the letter is currently unknown. ABF to advise of status of the letter.</p> <p>Update 24/8/16 – s. 47G(1)(a)</p> <p>s. 33(a)(iii)</p> <p>s. 47G(1)(a)</p>	<p>s.</p> <p>Note</p> <p>Note</p>	<p>19 Aug 16</p>

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	<p>s. 47G(1)(a)</p> <p>s. 22 advised that Jacobs will start the registration process with the first tax payment to be made in Oct 16.</p>	Note	
	<p>PCG #56 – 21 Apr 16</p> <p>AI - Canstruct to identify the absolute minimum cost to complete the demobilisation strategy, ABF and Jacobs to provide advice to assist.</p>	s. 22(1)(a)	24 May 16
1.4	<p>PCG #57 – 24 May 16</p> <p>AI – s. 22(1) to discuss with s. 22(1) if the CRC is exempt from the s. 47G(1)(a) for consumables.</p> <p>3/8/16 Update – ABF are in the process of writing to the GoN however status of letter is unknown. ABF to provide update on status</p> <p>24/8/16 Update – s. 22 confirmed ABF have put forward a business case to the GoN but at the time of the meeting hadn't yet heard anything back.</p> <p>s. 22 has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response. s. 22(1) to discuss when on island.</p>	<p>s. 22(1)</p> <p>s. 22(1)</p>	<p>19 Aug 16</p> <p>27 Jun 16</p>
	<p>PCG #59 – 3 Aug 16</p> <p>s. 47G(1)(a)</p> <p>s. 33(a)(iii)</p> <p>AI – s. 22 requested that s. 22 write to ABF to notify of the issues associated with the temporary certification of the buildings</p>	s. 22	24 Aug 16
1.5	<p>PCG #60 – 24 Aug 16</p> <p>AI – Canstruct to put together a participation certificate and present it to the NRC staff who have undertaken the training as part of the NRC assistance package.</p> <p>s. 47G(1)(a)</p> <p>s. 22 highlighted to FS the risk with maintaining plant and equipment, continuing with crane assistance at the Port and other non-project</p>	<p>s. 22</p> <p>Note</p> <p>Note</p>	<p>1 Oct 16</p>



	<p>related works. Any assistance outside of the project will need to be made on a priority list. FS confirmed she will make the decision on whether we assist or maintain the project work when the situation arises.</p> <p>Canstruct identified no issues with the draft maintenance plan for the RPC1 Kitchen/Diner Refurbishment works that was provided by BRS. ABF have provided a response asking for clarification about why they are dropping off 3 items as we need to maintain 100% capability in the kitchen throughout the works.</p> <p>FS suggested we highlight to everyone at a senior level their roles and responsibilities to ensure all parties are well aware of their tasks and when they are required by.</p> <p>AI - ABF to notify Jacobs of who they are going to hold liable at a senior level if the RPC1 works are delayed.</p> <p>s. confirmed providing services to portion 60 is un-budgeted and currently out of scope. FS raised the concern that she believes these works may be a priority and will advise of action in due course</p> <p>AI - FS and s. to discuss offline and report back to Jacobs.</p> <p>s. noted that unless a decision is made prior to the 2 Sep 16 then we are recommending that we do not proceed with the Access/Haul Road Diversion works and will put the s. that is budgeted for this back into the budget bottom line.</p> <p>AI – ABF to confirm the IMHS room air conditioner temperature control.</p>	<p>Note</p> <p>Note</p> <p>s.</p> <p>FS s.</p> <p>Note</p> <p>s.</p>	<p>22 Sep 16</p> <p>22 Sep 16</p> <p>22 Sep 16</p>
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2.0	Project Status						
	The following table represents the status of projects.						
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase	Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓	✓
	6	Primary School	✓	✓		✓	✓
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete	Complete
	7A	RoN Hospital (Stage 2)	✓	✓ (1)		✓ (1)	✓
	8	RPC3 Project 1	Complete	Complete		Complete	Complete
	9	RPC3 Project 2	✓	✓		✓	✓
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)	
	11	Nurses Accommodation	✓	(preferred sit identified by ABF)		(on hold)	
	12	Community Centre	Complete	Complete		Complete	Complete
	13	Warehouse	✓	(3)		(on hold)	
	14	RPC3 Project 4				(on hold)	
	<div><div>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</div><div>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</div><div>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</div></div>						

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3.0	Other Business		
	Nil		

Nauru Offshore Processing Centre - PCG No. 61

Thursday, 22 Sep 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 61		
Project	Nauru RPC	Project No	IW058800
Chaired By	s. 22(1)(a)(ii)	Phone No	s. 22(1)(a)(ii)
Place of Meeting	RPC1, Nauru	Date/Time	22 September 16 0900 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG #48 – 14 Aug 15</p> <p>AI – s. 22(1)(a)(ii) to keep Jacobs/ABF informed of status of NRC crusher production rates and advise on any perceived increase in risk which may impact the ability for works to continue in line with program.</p> <p>Update 22/9/16 – s. 22(1)(a)(ii) highlighted that all aggregate and a small surplus will be stockpiled by the end of the Crusher Assistance Package.</p>	<p>s. 22(1)(a)(ii)</p> <p>Note</p>	Ongoing
1.2	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 3/8/16 – ABF are writing to the GoN to discuss exemption however the status of the letter is currently unknown. ABF to advise of status of the letter.</p> <p>Update 24/8/16 – s. 47G(1)(a)</p> <p>s. 33(a)(iii)</p> <p>Update 22/9/16 – s. 33(a)(iii)</p> <p>s. 47G(1)(a)</p>	<p>s. 22(1)(a)(ii)</p> <p>Note</p> <p>Note</p>	19 Aug 16

	<p>s. 47G(1)(a)</p> <p>AI – s. 22() to notify Jacobs of the outcome when received.</p> <p>s. 47G(1)(a)</p> <p>s. 22() advised that Jacobs will start the registration process with the first tax payment to be made in Oct 16.</p>	<p>s. 22()</p> <p>Note</p>	<p>20 Oct 16</p>
1.3	<p>PCG #57 – 24 May 16</p> <p>AI – s. 22() to discuss with s. 22(1) (a)(ii) if the CRC is exempt from the s. 47G(1) (b) for consumables.</p> <p>3/8/16 Update – ABF are in the process of writing to the GoN however status of letter is unknown. ABF to provide update on status</p> <p>24/8/16 Update – TP confirmed ABF have put forward a business case to the GoN but at the time of the meeting hadn't yet heard anything back.</p> <p>s. 22() has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response.</p> <p>Update 22/9/16 – ABF need to decide whether or not the works are to proceed by 30 Sep 16 to ensure they can be completed prior to Canstruct decanting from island. If a decision is not made, the budgeted money will be returned to the project bottom line.</p> <p>AI – s. 22() to follow up internally and notify Jacobs of the direction to proceed</p>	<p>s. 22()</p> <p>s. 22(1) (a)(ii)</p> <p>s. 22()</p>	<p>20 Oct 16</p> <p>27 Jun 16</p> <p>30 Sep 16</p>
1.4	<p>PCG #59 – 3 Aug 16</p> <p>s. 22() advised that the lease for portion 60 has been extended by Canstruct until 20 Dec 16. s. 33(a)(iii)</p> <p>AI – s. 22() requested that s. 22() write to ABF to notify of the issues associated with the temporary certification of the buildings on Portion 60 if they are left in place.</p>	<p>s. 22()</p>	<p>20 Oct 16</p>

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1.5	<p>PCG #60 – 24 Aug 16</p> <p>AI - ABF to notify Jacobs of who they are going to hold liable at a senior level if the RPC1 works are delayed.</p> <p>S. 22(confirmed providing services to portion 60 is un-budgeted and currently out of scope. FS raised the concern that she believes these works may be a priority and will advise of action in due course.</p> <p>AI - FS and S. 22(to discuss offline and report back to Jacobs. S. 22(to follow up.</p> <p>AI – During the next stakeholder meeting, S. 22(is to make it clear to the RoN Hospital and stakeholders that they will not have power/sewer or water to the Portion 60 buildings when its disconnected post 20 Dec 16.</p> <p>AI – ABF to confirm the IMHS room air conditioner temperature control.</p>	<p>S. 22(</p> <p>S. 22(</p> <p>S. 22(</p> <p>S. 22(</p>	<p>22 Sep 16</p> <p>30 Sep 16</p> <p>30 Sep 16</p> <p>30 Sep 16</p>
1.6	<p>PCG #61 – 22 Sep 16</p> <p>S. 22(informed the team that Canstruct intend to hold the NRC Crusher Assistance participation certificate presentation on the 6th of October.</p> <p>S. 22(noted there is an opportunity for an ABF on island representative to attend this presentation.</p> <p>AI – S. 22(to discuss internally and advise if ABF wish to attend this presentation.</p> <p>In regard to the demobilisation strategy, S. 22(noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – S. 22(to review the current version of the demobilisation plan, discuss the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>AI – Jacobs to issue a Variation Order to Canstruct to proceed with the relocation of the offices etc. as part of the Demobilisation Strategy with prices to be confirmed.</p> <p>S. 22(confirmed Canstruct are to remove the generators from the CRC once NUC have finished installing the permanent power. This is anticipated to be completed on Sunday therefore generators are to be removed on Monday.</p> <p>AI - Once the permanent power is installed, S. 22(is to give the GoN the HOM and security services will cease.</p> <p>S. 22(bought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island. S. 22(noted we need to discuss this and resolve it now so the issue doesn't arise in 12 months when Canstruct are decanted from island.</p>	<p>S. 22(</p> <p>Note</p> <p>S. 22(</p> <p>S. 22(</p> <p>S. 22(</p>	<p>30 Sep 16</p> <p>30 Sep 16</p> <p>22 Sep 16</p> <p>26 Sep 16</p>

	AI – Jacobs and ABF to discuss offline and report back.	s. 22(	30 Sep 16
	AI – s. 22(to confirm if a formal dispensation letter is required as a result of removing the PWD toilets from the RoN Hospital.	s. 22(	20 Oct 16
	AI – s. 22(1) and s. 22(to visit the NPS to determine if additional works are required to 'make good' the ATCO toilets.	s. 22(1)(a) (ii)	22 Sep 16



2.0	Project Status					
	The following table represents the status of projects.					
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓
	6	Primary School	Complete	Complete		Complete
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete
	7A	RoN Hospital (Stage 2)	✓	✓(1)		✓(1)
	8	RPC3 Project 1	Complete	Complete		Complete
	9	RPC3 Project 2	Complete	Complete		Complete
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)
	12	Community Centre	Complete	Complete		Complete
	13	Warehouse	✓	(3)		(on hold)
	14	RPC3 Project 4				(on hold)
	<p>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>					
3.0	Other Business					
	Nil					

Nauru Offshore Processing Centre - PCG No. 62
Wednesday, 26 Oct 16 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 62		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	RPC1, Nauru	Date/Time	26 October 16 0900 - 1200
Attendees	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 26 Oct 16 – Jacobs and Canstruct confirmed they have both registered for the tax and made the first payment which was due in October.</p>	Note	
1.2	<p>PCG #57 – 24 May 16</p> <p>AI – s. 22(1) to discuss with s. 22(1) if the CRC is exempt from the s. 47G(1)(a) for consumables. ABF to provide update on status.</p> <p>ABF has written to RonPhos requesting the program for the RPC2/3 Access Road works however he hasn't received a response.</p> <p>Update 22 Sep 16 – ABF need to decide whether or not the works are to proceed by 30 Sep 16 to ensure they can be completed prior to Canstruct decanting from island. If a decision is not made, the budgeted money will be returned to the project bottom line.</p> <p>AI – s. 22(1) to follow up internally and notify Jacobs of the direction to proceed</p>	<p>s. 22(1)</p> <p>s. 47G(1)(a)</p> <p>s. 22(1)</p>	<p>20 Oct 16</p> <p>30 Sep 16</p>
1.3	<p>PCG #59 – 3 Aug 16</p> <p>AI – s. 22(1) requested that s. 22(1) write to ABF to notify of the issues associated with the temporary certification of the buildings on Portion 60 if they are left in place.</p>	s. 22(1)	20 Oct 16



1.4	<p>PCG #60 – 24 Aug 16</p> <p>AI - ABF to notify Jacobs of who they are going to hold liable at a senior level if the RPC1 works are delayed.</p> <p>s. 22(confirmed providing services to portion 60 is un-budgeted and currently out of scope. FS raised the concern that she believes these works may be a priority and will advise of action in due course.</p> <p>AI – s. 22(to provide Jacobs with a Recommendation Report to relocate the Dental Clinic onto Portion 60.</p> <p>AI – ABF to confirm the IMHS room air conditioner temperature control.</p>	<p>s. 22(</p> <p>s. 22(</p> <p>s. 22(</p>	<p>22 Sep 16</p> <p>2 Dec 16</p> <p>30 Sep 16</p>
1.5	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. 22(noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – s. 22(to review the current version of the demobilisation plan, discuss the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>s. 22(brought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island. s. 22(noted we need to discuss this and resolve it now so the issue doesn't arise once Canstruct have decanted from island.</p> <p>Update 26 Oct 16 – Canstruct are to put together a Recommendation Report which exclusively addresses the provision for an on island resource to manage warranties for a 12 month period.</p> <p>AI – Canstruct to confirm if a formal dispensation letter is required as a result of removing the PWD toilets from the RoN Hospital. s. 22(to issue for ABF approval if required.</p>	<p>s. 22(</p> <p>s. 22(</p> <p>s. 22(</p>	<p>30 Sep 16</p> <p>4 Nov 16</p> <p>20 Oct 16</p>
1.6	<p>PCG #62 – 26 Oct 16</p> <p>s. 22(noted the generators that were previously at the CRC are currently being stored at Staff Site with the intention of taking one to Anetan 13 to be utilised for Demobilisation works.</p> <p>s. 22(informed the team that Jacobs have reviewed and made a recommendation to ABF for the washing machine works at the Correctional Centre. The variation has been verbally approved by ABF but needs to be documented in Team Binder. s. 22(added that the recommendation report for the kitchen works will be submitted to Jacobs by 2 Nov 16 and if approved by 4 Nov 16 then PC can be maintained as 14 Dec 16.</p> <p>AI – s. 22(to follow up and approve washing machine works variation.</p>	<p>Note</p> <p>Note</p> <p>s. 22(</p>	<p>28/10/16</p>



	<p>AI – s. 22(1)(a) to confirm the proposed location of the new sink with sign off from a RoN Hospital stakeholder (preferably s. 47F(1)). s. 22(1)(a) to notify s. 22(1)(a).</p> <p>AI – FS and s. 22(1)(a) to discuss the RAA works offline and provide direction to Jacobs.</p> <p>AI – s. 22(1)(a) to provide Jacobs with a Recommendation Report to connect Staff Site to mains power supply.</p> <p>AI – As per the draft report issued to ABF on 25 Oct 16 in relation to the additional works at RPC1, s. 22(1)(a) is to resubmit the RR with the materials and labour components split out also including a programme of works. s. 22(1)(a) to resubmit to ABF once reviewed.</p> <p>The potential works to all ATCO buildings was discussed and is still with Jacobs for review. It was noted that all future building works including air-conditioning on island must have spray in insulation, CRC flooring and air-conditioning controls to prevent mould forming on internal surfaces.</p>	<p>s. 22(1)(a)</p> <p>FS s. 22(1)(a)</p> <p>s. 22(1)(a)</p> <p>s. 22(1)(a)</p> <p>Note</p>	<p>4 Nov 16</p> <p>4 Nov 16</p> <p>4 Nov 16</p> <p>31 Oct 16</p>
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2.0	Project Status					
	The following table represents the status of projects.					
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓
	6	Primary School	Complete	Complete		Complete
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete
	7A	RoN Hospital (Stage 2)	✓	✓(1)		✓(1)
	8	RPC3 Project 1	Complete	Complete		Complete
	9	RPC3 Project 2	Complete	Complete		Complete
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)
	12	Community Centre	Complete	Complete		Complete
	13	Warehouse	✓	(3)		(on hold)
	14	RPC3 Project 4				(on hold)
	<p>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 13, however Stage 10 and Stage 13 are on hold by ABF.</p>					
3.0	Other Business					
	Nil					



Nauru Offshore Processing Centre - PCG No. 63

Thursday, 1 Dec 16 - Meeting Minutes

Purpose of Meeting Nauru Regional Processing Centre – PCG No. 63

Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	RPC1, Nauru	Date/Time	1 December 16 0900 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 1 Dec 16 – Jacobs and Canstruct have both registered and made their first payments of the tax. Canstruct have submitted this as a reimbursable payment and is currently sitting with ABF for approval. Jacobs have confirmed they will not be seeking reimbursement for the payment.</p> <p>AI – ABF to follow up the approval process internally and review Canstruct's claim.</p>	<p>Note</p> <p>ABF</p>	<p>16 Dec 16</p>
1.2	<p>PCG #57 – 24 May 16</p> <p>AI – s. 22(1) to discuss with s. 22(1) if the CRC is exempt from the s. 22(1) for consumables. ABF to follow up with the GON and provide update on status.</p> <p>Update 1 Dec 16 – s. 22(1) confirmed Jacobs will include a provision for this within the next Financial Forecast update.</p> <p>ABF has written to RonPhos requesting the program for the RPC2/3 Access Road works however they haven't received a response.</p> <p>Update 1 Dec 16 – These works are not going ahead and the funding has been returned to the budget bottom line.</p> <p>AI – Jacobs to retract the VO for these works.</p>	<p>Note</p> <p>s.</p>	<p>20 Oct 16</p> <p>9 Dec 16</p>



1.3	<p>PCG #59 – 3 Aug 16</p> <p>AI – s. 22(1) requested that s. 22(1) write to ABF to notify of the issues associated with the temporary certification of the buildings on Portion 60 if they are left in place.</p> <p>Update 1 Dec 16 – s. 22(1) confirmed we have temporary certification which is valid until the lease expires on 20 Dec 16. It was concluded if the buildings are to be left as is; a certification advice letter is to be provided as part of the Hospital Stage 2 handover which details the buildings were certified temporarily and are not compliant to Australian standards as permanent facilities.</p>	s. 22(1)	20 Oct 16
1.4	<p>PCG #60 – 24 Aug 16</p> <p>AI – ABF to confirm the IMHS room air conditioner temperature control.</p>	s. 22(1)	30 Sep 16
1.5	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. 22(1) noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – s. 22(1) to provide direction in regards to the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>Update 1 Dec 16 – s. 22(1) mentioned we may have issues with relocating the 180t crane to the Demobilisation laydown area as it cannot be driven across the RonPhos bridge due to weight restrictions. It was agreed the Garrison Support provider may need to look into leasing land down by the Port to store the crane.</p> <p>s. 22(1) brought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island.</p> <p>Update 1 Dec 16 – The Canstruct RR is currently sitting with ABF for approval. A response is anticipated to be provided early in Jan 17.</p> <p>AI – Canstruct to provide a formal dispensation letter for the removal of the PWD toilets from the RoN Hospital. s. 22(1) to issue for ABF approval if required.</p> <p>Update 1 Dec 16 – s. 22(1) confirmed they are currently preparing this and a letter for the SAA works to address the cypher locked door at the entrance.</p>	<p>s. 22(1)</p> <p>Note</p> <p>ABF</p> <p>s. 22(1)</p>	<p>9 Dec 16</p> <p>13 Jan 17</p> <p>2 Feb 17</p>
1.6	<p>PCG #62 – 26 Oct 16</p> <p>AI – s. 22(1) to provide Jacobs with a Recommendation Report to connect Staff Site to mains power supply.</p> <p>Update 1 Dec 16 – s. 22(1) advised this is currently sitting with the NUC and questioned the management protocol – s. 22(1) noted it will be managed by Jacobs similar to the CRC power connection therefore payment to Canstruct will be a pass through cost.</p>	s. 22(1)	9 Dec 16



1.7	<p>PCG #63 – 1 Dec 16</p> <p>s. highlighted that the stormwater drain that travels from the RoN Hospital out to sea is currently blocked and will cause flooding of the hospital if not remediated by the next large rain.</p> <p>AI – ABF to continue raising this issue with the GoN</p> <p>s. raised the issue that the RO Plant is not currently meeting the islands need for supply of water. He noted it could be an issue with the processing of the water or to do with the capacity to deliver the water.</p> <p>AI – Canstruct and Jacobs to visit the plant and discuss with ABF.</p> <p>s. advised the RoN Hospital have secured the lease for Portion 60 and ABF would like to look at connecting the Portion 60 buildings to the new permanent services yard.</p> <p>AI – Jacobs to issue Canstruct a VPR to perform these works.</p> <p>AI – ABF have approved the K Block (RAA) works. Jacobs to issue a VO in Team Binder.</p> <p>AI – Jacobs to conduct a walk-through of the Correctional Centre and prepare finalised punch list by 2 Dec 16 in an aim to allow Canstruct to have all items closed out by handover.</p> <p>s. notified ABF that the Correctional Centre staff have requested for the supply of hand tools for maintenance purposes as part of the handover process.</p> <p>AI – Canstruct to put together an asset list and send to ABF via Jacobs for recommendation to ABF.</p> <p>s. informed the team that the Clean Room and Radiology buildings have been completed and a take into use notice was issued 2 Nov 16.</p> <p>AI – s. to issue completion documentation to Jacobs. Jacobs to raise a notice of a new Stage and a Notice of Completion for these buildings.</p> <p>s. rose that he had received a phone call from s. 47F(1) requesting for all Security services on Anetan 13 and Portion 93 to be provided by Diamond Security. s. confirmed he instructed s. to follow up with the ABF on-island representative.</p> <p>It was agreed the curtains within the RPC1 Accommodation modules that contain mould will not be reinstalled. s. believes the issue resides with the facilities maintenance.</p> <p>AI – s. to discuss with ABF SD to include in the FM contract.</p>	<p>s.</p> <p>s. 22(1)(a) i)</p> <p>s. 22(</p> <p>s.</p> <p>s. 22(1)(a)</p> <p>s.</p> <p>s. 22(1)(a)</p> <p>Note</p> <p>s. 22(</p>	<p>2 Feb 16</p> <p>1 Dec 16</p> <p>9 Dec 16</p> <p>1 Dec 16</p> <p>2 Dec 16</p> <p>14 Dec 16</p> <p>23 Dec 16</p> <p>9 Dec 16</p>
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2.0	Project Status						
	The following table represents the status of projects.						
	Stage	Project	Funding Approval	Land Secured	s. 47G(1)(a)	Planning Phase	Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓	✓
	6	Primary School	Complete	Complete		Complete	Complete
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete	Complete
	7A	RoN Hospital (Stage 2)	✓	✓(1)		✓(1)	✓
	8	RPC3 Project 1	Complete	Complete		Complete	Complete
	9	RPC3 Project 2	Complete	Complete		Complete	Complete
	10	RPC3 Project 3	✓	✓		(on hold) (2) (3)	
	11	Nurses Accommodation	✓	(preferred site identified by ABF)		(on hold)	
	12	Community Centre	Complete	Complete		Complete	Complete
	13	Warehouse	✓	(3)		(on hold)	
	14	RPC3 Project 4				(on hold)	
	<p>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</p> <p>(2) Site to be confirmed, current proposal is on Ewa 81 only due to scope reduction, previously planned to be located on in RPC3 Area 1.</p> <p>(3) Ewa 93 and Anetan 13 leases secure on 23 March 16, however Stage 10 and Stage 13 are on hold by ABF.</p>						
3.0	Other Business						
	Nil						



Australian Government

Department of Immigration
and Border Protection

JACOBS

DOCUMENT 12
Canstruct
Construction Solutions.
Planning Innovation Action

Nauru Offshore Processing Centre - PCG No. 64

Wednesday, 8 Feb 17 - Meeting Minutes

Purpose of Meeting Nauru Regional Processing Centre – PCG No. 64

Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs, Canberra	Date/Time	8 February 17 0900 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – Canstruct	s. 22(1)(a)(ii) – Jacobs	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	PCG#51 – 26 Nov 15 s. 33(a)(iii) Update 1 Dec 16 – s. 47G(1)(a) Update 8 Feb 17 – ABF to follow up the approval process internally	s. 22(1)	17 Feb 17
1.2	PCG #57 – 24 May 16 ABF has written to RonPhos requesting the program for the RPC2/3 Access Road works however they haven't received a response. Update 1 Dec 16 – These works are not going ahead and the funding has been returned to the budget bottom line. Update 8 Feb 17 – Jacobs has retracted the VO for these works. To close this item, ABF to provide GoN formal notification. s. noted that outstanding invoices are still awaiting the exemption letter.	s.	17 Feb 17
1.3	PCG #59 – 3 Aug 16 AI – s. requested that s. write to ABF to notify of the issues associated with the temporary certification of the buildings on Portion 60 if they are left in place. Update 1 Dec 16 – s. confirmed we have temporary certification		



	<p>which is valid until the lease expires on 20 Dec 16. It was concluded if the buildings are to be left as is; a certification advice letter is to be provided as part of the Hospital Stage 2 handover which details the buildings were certified temporarily and are not compliant to Australian standards as permanent facilities.</p> <p>Update 8 Feb 17 – Acknowledged and closed out at PCG</p>	Note	
1.4	<p>PCG #60 – 24 Aug 16</p> <p>AI – ABF to confirm the IMHS room air conditioner temperature control.</p> <p>Update 8 Feb 17 – Acknowledged and closed out at PCG</p>	Note	
1.5	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – s. to provide direction in regards to the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>Update 1 Dec 16 – s. mentioned we may have issues with relocating the 180t crane to the Demobilisation laydown area as it cannot be driven across the RonPhos bridge due to weight restrictions. It was agreed the Garrison Support provider may need to look into leasing land down by the Port to store the crane.</p> <p>Update 8 Feb 17 – Remains open.</p> <p>s. bought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island.</p> <p>Update 1 Dec 16 – The Canstruct RR is currently sitting with ABF for approval. A response is anticipated to be provided early in Jan 17.</p> <p>Update 8 Feb 17 – s. noted that Canstruct presence and crane crew have last day on 22 Mar 17, it is preferable that the ABF provide comment by the 20 Feb 17 for Canstruct Island presence and 1st of March for crane crew.</p> <p>AI – Canstruct to provide a formal dispensation letter for the removal of the PWD toilets from the RoN Hospital. s. to issue for ABF approval if required.</p> <p>Update 1 Dec 16 – s. confirmed they are currently preparing this and a letter for the SAA works to address the cypher locked door at the entrance.</p> <p>Update 8 Feb 17 – Updated handover date on the 12 Mar 17. Dispensation letter currently resting with ABF for approval.</p>	<p>s.</p> <p>s.</p> <p>s.</p>	<p>9 Dec 16</p> <p>20 Feb 17</p> <p>17 Feb 17</p>
1.6	<p>PCG #62 – 26 Oct 16</p> <p>AI – s. to provide Jacobs with a Recommendation Report to connect Staff Site to mains power supply.</p> <p>Update 1 Dec 16 – s. advised this is currently sitting with the NUC</p>		



	and questioned the management protocol – s. 22(noted it will be managed by Jacobs similar to the CRC power connection therefore payment to Canstruct will be a pass through cost. Update 8 Feb 17 – s. 22(acknowledged and closed out at PCG	Note	
1.7	<p>PCG #63 – 1 Dec 16</p> <p>s. 22(highlighted that the stormwater drain that travels from the RoN Hospital out to sea is currently blocked and will cause flooding of the hospital if not remediated by the next large rain. Update 8 Feb 17 – ABF to continue raising this issue with the GoN</p> <p>s. 22(raised the issue that the RO Plant is not currently meeting the islands need for supply of water. He noted it could be an issue with the processing of the water or to do with the capacity to deliver the water. AI – Canstruct and Jacobs to visit the plant and discuss with ABF Update 8 Feb 17 – Acknowledged and closed out at PCG</p> <p>s. 22(advised the RoN Hospital have secured the lease for Portion 60 and ABF would like to look at connecting the Portion 60 buildings to the new permanent services yard. AI – Jacobs to issue Canstruct a VPR to perform these works. Update 8 Feb 17 – Acknowledged and closed out at PCG</p> <p>AI – ABF have approved the K Block (RAA) works. Jacobs to issue a VO in Team Binder. Update 8 Feb 17 – Acknowledged and closed out at PCG</p> <p>AI – Jacobs to conduct a walk-through of the Correctional Centre and prepare finalised punch list by 2 Dec 16 in an aim to allow Canstruct to have all items closed out by handover. Update 8 Feb 17 – Acknowledged and closed out at PCG</p> <p>s. 22(notified ABF that the Correctional Centre staff have requested for the supply of hand tools for maintenance purposes as part of the handover process. AI – Canstruct to put together an asset list and send to ABF via Jacobs for recommendation to ABF. Update 8 Feb 17 – List of small hand tools has been provided to ABF. Notice of Completion issued 7 Feb 17. All handover documentation has been issued via Team Binder, and training video provided to ABF via disk. Bank guarantee released 8 Feb 17.</p> <p>s. 22(informed the team that the Clean Room and Radiology buildings have been completed and a take into use notice was issued 2 Nov 16. AI – s. 22(to issue completion documentation to Jacobs. Jacobs to raise</p>	<p>s. 22(17 Feb 17</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>	



	<p>a notice of a new Stage and a Notice of Completion for these buildings.</p> <p>Update 8 Feb 17 – Single complete documentation handover to be undertaken on 13 Mar 17.</p> <p>s. 22(raised that he had received a phone call from s. 47F(1) requesting for all Security services on Anetan 13 and Portion 93 to be provided by Diamond Security. s. confirmed he instructed s. to follow up with the ABF on-island representative.</p> <p>Update 8 Feb 17 – Canstruct recommend that Wilson Security provide additional support past Canstruct demob</p> <p>It was agreed the curtains within the RPC1 Accommodation modules that contain mould will not be reinstalled. s. believes the issue resides with the facilities maintenance. 22(</p> <p>AI – s. to discuss with ABF SD to include in the FM contract.</p> <p>Update 8 Feb 17 – Acknowledged and closed out at PCG</p>	Note	
■	<p>PCG 64 – 8 Feb 17</p> <p>Canstruct noted that ongoing air freight issues, there may need to be a compromise to prioritise the required delivery of equipment. ABF confirmed water bladders can be concurrently delivered by air freight, one each week.</p> <p>AI - Jacobs stated during inspections, DFAT noted there are no divider curtains or associated rails between the beds in the hospital. Canstruct to provide price and schedule for ABF approval.</p> <p>AI - Jacobs stated that at RoN Hospital near the A&E entrance, it was noted that aggregate can be used to cover the car park. Jacobs to provide further information to ABF.</p> <p>Confirmed next PCG to be on island for 1-2 Mar 17. Additional Lessons learnt workshop to be done 24 Mar 17.</p>	<p>Note</p> <p>s. 22(</p> <p>s.</p> <p>Note</p>	<p>17 Feb 17</p> <p>17 Feb 17</p>

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2.0	Project Status						
	The following table represents the status of projects.						
	Stage	Project	Funding Approval	Land Secured	s. 33(a)(iii)	Planning Phase	Clear to proceed to Delivery
	5	Correctional Centre	✓	✓		✓	✓
	6	Primary School	Complete	Complete		Complete	Complete
	7	RoN Hospital (Stage 1)	Complete	Complete		Complete	Complete
	7A	RoN Hospital (Stage 2)	✓	✓ (1)		✓ (1)	✓
	8	RPC3 Project 1	Complete	Complete		Complete	Complete
	9	RPC3 Project 2	Complete	Complete		Complete	Complete
	10	RPC3 Project 3				(on hold) (2)	
	11	Nurses Accommodation		(2)		(on hold)	
	12	Community Centre	Complete	Complete		Complete	Complete
	13	Warehouse		(2)		(on hold)	
	14	RPC3 Project 4		(2)		(on hold)	
	<p>(1) Stage 7A scope has the following items placed on hold by ABF subject to funding and land leases – Theatre refurbishment, Portion 60 works, carpark on Portions 51 and 54.</p> <p>(2) Ewa 93 and Anetan 13 leases secure on 23 March 16, however Stage 10, Stage 11, Stage 13 and Stage 14 are on hold by ABF.</p>						
3.0	Other Business						
	Nil						

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Nauru Offshore Processing Centre - PCG No. 65

Thursday, 2 Mar 17 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 65		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	Jacobs, Canberra	Date/Time	2 March 17 0900 - 1200
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – ABF	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 1 Dec 16 – Jacobs and Canstruct have both registered and made their first payments of the tax. Canstruct have submitted this as a reimbursable payment and is currently sitting with ABF for approval. Jacobs have confirmed they will not be seeking reimbursement for the payment.</p> <p>Update 2 Mar 17 – s. 47G(1)(a)</p>	s. 22(1)	17 Mar 17
1.2	<p>PCG #57 – 24 May 16</p> <p>ABF has written to RonPhos requesting the program for the RPC2/3 Access Road works however they haven't received a response.</p> <p>Update 1 Dec 16 – These works are not going ahead and the funding has been returned to the budget bottom line.</p>		

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	<p>Update 8 Feb 17 – Jacobs has retracted the VO for these works. To close this item, ABF to provide GoN formal notification.</p> <p>Update 3 Mar 17 – ABF confirmed this will not occur. Item is closed.</p>	Note	
1.5	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. 22(1) noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – s. 22(1) to provide direction in regards to the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>Update 1 Dec 16 – s. 22(1) mentioned we may have issues with relocating the 180t crane to the Demobilisation laydown area as it cannot be driven across the RonPhos bridge due to weight restrictions. It was agreed the Garrison Support provider may need to look into leasing land down by the Port to store the crane.</p> <p>Update 3 Mar 17 – ABF confirmed 180T crane to remain at the port. ABF to confirm process regarding disposal of assets.</p> <p>Canstruct noted that they maintain security for assets currently. 180T crane and Ned Kelly barge currently on NPA land.</p> <p>AI - s. 22(1) brought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island.</p> <p>Update 1 Dec 16 – The Canstruct RR is currently sitting with ABF for approval. A response is anticipated to be provided early in Jan 17.</p> <p>Update 8 Feb 17 – s. 22(1) noted that Canstruct presence and crane crew have last day on 22 Mar 17, it is preferable that the ABF provide comment by the 20 Feb 17 for Canstruct Island presence and 1st of March for crane crew.</p> <p>Update 3 Mar 17 – ABF to confirm when Canstruct required to leave island.</p> <p>AI – Canstruct to provide a formal dispensation letter for the removal of the PWD toilets from the RoN Hospital. s. 22(1) to issue for ABF approval if required.</p> <p>Update 1 Dec 16 – s. 22(1) confirmed they are currently preparing this and a letter for the SAA works to address the cypher locked door at the entrance.</p> <p>Update 8 Feb 17 – Updated handover date on the 12 Mar 17. Dispensation letter for SAA changes currently resting with ABF for approval.</p> <p>Update 2 Mar 17 – ABF confirmed dispensation letter for the SAA and the K-Block Modifications will be provided prior to completion documentation handover on 13 March 17.</p>	<p>s. 22(1)</p> <p>s. 22(1)</p> <p>s. 22(1)</p>	<p>9 Dec 16</p> <p>8 Mar 17</p> <p>12 Mar 17</p>
1.7	<p>PCG #63 – 1 Dec 16</p> <p>s. 22(1) highlighted that the stormwater drain that travels from the RoN Hospital out to sea is currently blocked and will cause flooding of the hospital if not remediated by the next large rain.</p>		

	<p>Update 8 Feb 17 – ABF to continue raising this issue with the GoN</p> <p>Update 3 Mar 17 – Item is closed.</p>	Note	
1.8	<p>PCG 64 – 8 Feb 17</p> <p>AI - Jacobs stated during inspections, DFAT noted there are no divider curtains or associated rails between the beds in the hospital. Canstruct to provide price and schedule for ABF approval.</p> <p>Update 3 Mar 17 – ABF approved supply and install of the curtains. Jacobs to issue a VO on Team Binder.</p> <p>Jacobs stated that at RoN Hospital near the A&E entrance, it was noted that aggregate can be used to cover the car park. Jacobs to provide further information to ABF on Canstruct proposal as included in scope.</p> <p>Update 3 Mar 17 – Item can be closed.</p>	s.	10 Mar 17
	<p>PCG 65 – 2 Mar 17</p> <p>AI – ABF to provide advice to the Government of Nauru regarding Hospital Stage 2. Jacobs to provide completion documentation after CAD files are provided by Canstruct.</p> <p>Canstruct queried payment of invoices. ABF confirmed that payment will be made, with internal signoff expected 3 Mar 17.</p> <p>Service Delivery: it was noted that advice needs to be provided with service provider regarding cracks in the loading dock. Recommend that a formal letter be provided to the Contractor to ensure service delivery is being met.</p> <p>AI - ABF to review Demobilisation Plan Revision 5 and provide approval / comments to Jacobs.</p> <p>AI – Canstruct to develop Warranty procedures for post-demobilisation and confirm/communicate defect liability form procedure.</p> <p>AI – Canstruct to provide updated list to Jacobs of potentially unserviceable assets as 8 March 17.</p> <p>Canstruct confirmed final personal leaving site 29 Mar 17.</p> <p>AI – Canstruct to provide recommendation report to Jacobs regarding Curtains in OPC1 with signs of mould spores. This will be a component of the final Completion Documentation for RPC1 Remediation works.</p> <p>AI – s. 47G(1)(a)</p> <p></p> <p></p> <p></p>	<p>s.</p> <p>Note</p> <p>s. 22(</p> <p>s.</p> <p>s. 22(</p> <p>s.</p> <p>Note</p> <p>s. 22(</p> <p>s. 22(1)(a)(ii)</p>	<p>17 Mar 17</p> <p>8 Mar 17</p> <p>10 Mar 17</p> <p>10 Mar 17</p> <p>8 Mar 17</p> <p>13 Mar 17</p> <p>17 Mar 17</p>

	Next PCG Meeting – last week of March 29 – 31 on Nauru.		
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Nauru Offshore Processing Centre - PCG No. 66

Thursday, 30 Mar 17 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 66		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	+s. 22(1)(a)(ii)
Place of Meeting	DIBC Conference room , Nauru	Date/Time	30 March 17 0910 - 1145
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – ABF		
Apologies	s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct		
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 1 Dec 16 – Jacobs and Canstruct have both registered and made their first payments of the tax. Canstruct have submitted this as a reimbursable payment and is currently sitting with ABF for approval. Jacobs have confirmed they will not be seeking reimbursement for the payment.</p> <p>Update 2 Mar 17 – s. 47G(1)(a)</p> <p>Update 30 Mar 17 – s. 47G(1)(a)</p>	s. 22(1)	17 Mar 17

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	<p>s. 47G(1)(a)</p> <p>AI – Jacobs to write to ABF with its position on the ABF advice. Canstruct to provide Jacobs with its position and provide to Jacobs to include in its response.</p>	s.	10 Apr 17
1.2	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>AI – s. to provide direction in regards to the disposal strategy with Jacobs then write a recommendation report to David Nockel's.</p> <p>Update 1 Dec 16 – s. mentioned we may have issues with relocating the 180t crane to the Demobilisation laydown area as it cannot be driven across the RonPhos bridge due to weight restrictions. It was agreed the Garrison Support provider may need to look into leasing land down by the Port to store the crane.</p> <p>Update 3 Mar 17 – ABF confirmed 180T crane to remain at the port. ABF to confirm process regarding disposal of assets. Canstruct noted that they maintain security for assets currently. 180T crane and Ned Kelly barge currently on NPA land.</p> <p>AI - s. brought to the attention that ABF still have not defined how they want to maintain warranties of plant, equipment and buildings post demobilisation from island.</p> <p>Update 1 Dec 16 – The Canstruct RR is currently sitting with ABF for approval. A response is anticipated to be provided early in Jan 17.</p> <p>Update 8 Feb 17 – s. noted that Canstruct presence and crane crew have last day on 22 Mar 17, it is preferable that the ABF provide comment by the 20 Feb 17 for Canstruct Island presence and 1st of March for crane crew.</p> <p>Update 3 Mar 17 – ABF to confirm when Canstruct required to leave island.</p> <p>30 Mar 17 – Dispensation letters for the SAA and RAA have been signed and returned. Final COO for the RAA has been issued. SAA COO should be available 3 Apr 17.</p>	<p>s. 22(</p> <p>s. 22(</p> <p>Note</p>	<p>9 Dec 16</p> <p>8 Mar 17</p>
1.3	<p>PCG 64 – 8 Feb 17</p> <p>AI - Jacobs stated during inspections, DFAT noted there are no divider curtains or associated rails between the beds in the hospital. Canstruct to provide price and schedule for ABF approval.</p> <p>Update 3 Mar 17 – Jacobs to provide approval on Team Binder.</p> <p>Update 30 Mar 17 – Curtains installed.</p>		

1.4	<p>PCG 65 – 2 Mar 17</p> <p>AI – ABF to provide advice to the Government of Nauru regarding Hospital Stage 2. Jacobs to provide completion documentation after CAD files are provided by Canstruct.</p> <p>Update 30 Mar 17 – All documentation has been received. Hard copy has been issued to RoN. Soft copy is to be supplied to ABF for hand over during official opening ceremony.</p> <p>Canstruct queried payment of invoices. ABF confirmed that payment will be made, with internal signoff expected 3 Mar 17.</p> <p>Update 30 Mar 17 – Payments made.</p> <p>Service delivery: it was noted that advice needs to be provided to service provider regarding cracks in the loading dock. Recommend that a formal letter be provided to the contractor to ensure service delivery is being met.</p> <p>AI - ABF to review Demobilisation Plan Revision 5 and provide approval / comments to Jacobs.</p> <p>Update 30 Mar 17 – s. 47G(1)(a) [REDACTED]</p> <p>AI – Canstruct to develop Warranty procedures for post-demobilisation and confirm/communicate defect liability form procedure.</p> <p>Update 30 Mar 17 – Canstruct to update the Recommendation Report and re submit.</p> <p>AI – Jacobs to provide list to ABF of potentially unserviceable assets.</p> <p>Update 30 Mar 17 – List of potentially unserviceable assets was issued to ABF via Team Binder on the 15 Mar 17.</p> <p>Update 30 Mar 17 – This list will be updated prior to completion to reflect any additional plant added.</p> <p>Canstruct confirmed final personal leaving site 29 Mar 17.</p> <p>Update 30 Mar 17 – s. 47G(1)(a) [REDACTED]</p> <p>AI – Canstruct to provide recommendation report to Jacobs regarding Curtains in OPC1 with signs of mould spores.</p> <p>Update 30 Mar 17 – Report, recommendations and maintenance guidance is in the RPC1 Remediation MDR. Canstruct to supply copy of report separately.</p>	<p>s. [REDACTED]</p> <p>s. [REDACTED]</p> <p>s. 22(</p> <p>s. [REDACTED]</p> <p>Note</p> <p>s. [REDACTED]</p>	<p>10 Mar 17</p> <p>03 Apr 17</p> <p>03 Apr 17</p> <p>20 Apr 17</p> <p>31 Mar 17</p>
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	<p>AI – s. 47G(1)(a) [REDACTED] [REDACTED] [REDACTED] [REDACTED]</p> <p>Update 30 Mar 17 – Project financial close out will now take place in May 17. All works completed will be closed out. A very small number of outstanding items will be listed with known amounts with final claim.</p> <p>s. 47G(1)(a) [REDACTED] [REDACTED]</p>	<p>s. 22(1)(a)</p> <p>s.</p>	<p>May 17</p> <p>May 17</p>
1.5	<p>PCG 66 – 30 Mar 17</p> <p>AI – Discussion regarding a facility on Portion 93 to be built which would suit the Service Provider to move their trades into. The materials for the facility are to come from existing stocks. Approval is sort for a small amount of aggregate and reinforcing mesh. These are the only materials not in the stocks within the container compound.</p>	<p>s.</p>	<p>31 Apr 17</p>
	<p>Next PCG Meeting – 4 May in Canberra.</p>		



Nauru Offshore Processing Centre - PCG No. 67

Thursday, 4 May 17 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 67		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	s. 22(1)(a)(ii)
Place of Meeting	Jacobs Office, Canberra	Date/Time	4 May 17 1010 - 1130
Attendees	s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs	s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct s. 22(1)(a)(ii) – Canstruct	
Apologies	Fatime Shyqyr (FS) – ABF s. 22(1)(a)(ii) – ABF s. 22(1)(a)(ii) – ABF	s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Jacobs s. 22(1)(a)(ii) – Canstruct	
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 1 Dec 16 – Jacobs and Canstruct have both registered and made their first payments of the tax. Canstruct have submitted this as a reimbursable payment and is currently sitting with ABF for approval. Jacobs have confirmed they will not be seeking reimbursement for the payment.</p> <p>Update 2 Mar 17 – s. 47G(1)(a)</p> <p>Update 30 Mar 17 – s. 47G(1)(a)</p>		

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	<p>Update 4 May 17 – s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>AI – ABF to provide response to Jacobs</p> <p>Update 4 May 17 – s. 33(a)(iii) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>AI – s. 33(a)(iii) [REDACTED]</p> <p>[REDACTED]</p> <p>Update 4 May 17 – s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>s. 22(1)</p> <p>s.</p> <p>s. 22(1)</p>	<p>12 May 17</p> <p>19 May 17</p> <p>30 May 17</p>
1.2	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. [REDACTED] noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>Update 3 Mar 17 – ABF confirmed 180T crane to remain at the port. ABF to confirm process regarding disposal of assets. Canstruct noted that they maintain security for assets currently. 180T crane and Ned Kelly barge currently on NPA land.</p> <p>Update 4 May 17 – s. [REDACTED] noted the lease on the port for the space allocated for the Crane and Barge will cease on 30 June 17.</p> <p>AI - ABF to advise if action is required.</p> <p>Update 4 May 17 – Jacobs noted 19 June 17 Canstruct will be leaving island, and 30 June 17 is current date for project close.</p>	<p>s.</p> <p>Note</p>	<p>31 May 17</p>
1.3	<p>PCG 65 – 2 Mar 17</p> <p>ABF to review Demobilisation Plan Revision 5 and provide approval / comments to Jacobs.</p> <p>Update 30 Mar 17 – s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>Update 4 May 17 – s. [REDACTED] confirmed that the handover component of the Demob including dates (31 May 17) has been provided to Service Delivery and they have acknowledged it.</p> <p>Update 30 Mar 17 – List of potentially unserviceable assets was issued to ABF via Team Binder on the 15 Mar 17.</p>	<p>Note</p>	

	<p>Update 5 May 17 - This list will again be updated prior to completion to reflect any additional plant added.</p> <p>AI – Canstruct to update unserviceable assets list as at 31 May 17 and distribute to project team.</p> <p>Update 5 May 17 – s. 47G(1)(a), s. 33(a)(iii)</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	s.	30 May 17
		s.	30 May 17
1.4	<p>PCG 67 – 4 May 17</p> <p>Jacobs suggested to ABF to consider that a Deed of Variation (DoV) be executed for the Level 0 Crane Support Services, noting a Variation Order under the current contract has been issued to the contractor to undertake these services until 30 June 17.</p> <p>AI – Jacobs to issue draft DoV to ABF who will consult with internal procurement / legal team.</p> <p>ABF noted the documentation is currently listed on Team Binder and when project closes there will need to be a full extract done to maintain internal records.</p> <p>AI - Canstruct to look at Team Binder closeout options and send through to ABF / Jacobs.</p>	s.	12 May 17
		s. 22(	30 May 17
	Next PCG Meeting – 7 June in Canberra, to be followed by Lessons Learnt session.		



Nauru Offshore Processing Centre - PCG No. 68

Thursday, 15 June 17 - Meeting Minutes

Purpose of Meeting	Nauru Regional Processing Centre – PCG No. 68		
Project	Nauru RPC	Project No	IW058800
Chaired By	PM/CA	Phone No	s. 22(1)(a)(ii)
Place of Meeting	Canstruct Office, Brisbane	Date/Time	15 June 17 1200 - 1530
Attendees	s. 22(1)(a)(ii) (s. 22(1)(a)(ii)) – ABF s. 22(1)(a)(ii) (s. 22(1)(a)(ii)) – ABF Mirsad Abdic (s. 22(1)(a)(ii)) – Jacobs Fatime Shyqyr (s. 22(1)(a)(ii)) – ABF		
Apologies	s. 22(1)(a)(ii) (s. 22(1)(a)(ii)) – ABF s. 22(1)(a)(ii) (s. 22(1)(a)(ii)) – ABF s. 22(1)(a)(ii) (s. 22(1)(a)(ii)) – ABF		
Distribution	Attendees, Apologies	Prepared by	s. 22(1)(a)(ii)

ITEM		TIME	
	DESCRIPTION	By Whom	By When
1.0	Action items from previous meetings		
1.1	<p>PCG#51 – 26 Nov 15</p> <p>s. 33(a)(iii)</p> <p>Update 1 Dec 16 – Jacobs and Canstruct have both registered and made their first payments of the tax. Canstruct have submitted this as a reimbursable payment and is currently sitting with ABF for approval. Jacobs have confirmed they will not be seeking reimbursement for the payment.</p> <p>Update 2 Mar 17 – s. 47G(1)(a)</p> <p>Update 30 Mar 17 – s. 47G(1)(a)</p> <p>Update 4 May 17 – s. 47G(1)(a)</p>		

	<p>s. 47G(1)(a) [REDACTED]</p> <p>AI – ABF to provide response to Jacobs</p> <p>Update 4 May 17 – s. 33(a)(iii) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>AI - ABF to follow up with GoN in relation to formal exemption letter and provide advice to Jacobs / Canstruct.</p> <p>Update 15 June 17 - s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>	<p>s. 22([REDACTED]</p> <p>s. 22([REDACTED]</p> <p>s. 22([REDACTED]</p>	<p>30 June 17</p> <p>30 June 17</p> <p>30 June 17</p>
1.2	<p>PCG #61 – 22 Sep 16</p> <p>In regard to the demobilisation strategy, s. 22([REDACTED] noted we will need sign off from the Minister if we are disposing of Government Assets.</p> <p>Update 3 Mar 17 – ABF confirmed 180T crane to remain at the port. ABF to confirm process regarding disposal of assets. Canstruct noted that they maintain security for assets currently. 180T crane and Ned Kelly barge currently on NPA land.</p> <p>Update 4 May 17 – s. 22([REDACTED] noted the lease on the port for the space allocated for the Crane and Barge will cease on 30 June 17.</p> <p>Update 15 June 17- AI - Canstruct to confirm costs to extend lease on Portion 208 at the Port until the 31 October. ABF to Approve if required.</p>	<p>s. 22(1)(a) (ii) [REDACTED]</p>	<p>30 June 17</p>
1.3	<p>PCG 65 – 2 Mar 17</p> <p>ABF to review Demobilisation Plan Revision 5 and provide approval / comments to Jacobs.</p> <p>Update 30 Mar 17 – s. 47G(1)(a) [REDACTED]</p> <p>[REDACTED]</p> <p>Update 4 May 17 – s. 22([REDACTED] confirmed that the handover component of the Demob including dates (31 May 17) has been provided to Service Delivery and they have acknowledged it.</p> <p>Update 30 Mar 17 – List of potentially unserviceable assets was issued to ABF via Team Binder on the 15 Mar 17.</p> <p>Update 5 May 17 - This list will again be updated prior to completion to reflect any additional plant added.</p> <p>Update 15 June 17 - Canstruct tabled unserviceable assets list as at 13 June 17 and will distribute to project team.</p> <p>AI – Canstruct to issue via Team Binder to Jacobs. Jacobs to review</p>	<p>Note</p> <p>s. 22(1) (a)(ii) [REDACTED]</p>	<p>21 June 17</p>

	and issue to ABF.		
1.4	<p>PCG 67 – 4 May 17</p> <p>Jacobs suggested to ABF to consider that a Deed of Variation (DoV) be executed for the Level 0 Crane Support Services, noting a Variation Order under the current contract has been issued to the contractor to undertake these services until 30 June 17.</p> <p>ABF noted the documentation is currently listed on Team Binder and when project closes there will need to be a full extract done to maintain internal records.</p> <p>Update 15 June 17 – AI – Canstruct to provide pricing to extend Team Binder to 31 October. ABF to approve if required.</p>	s. 22(	23 June 17
1.5	<p>PCG 68 – 15 June 17</p> <p>Project Construction Insurance – Jacobs to check the expiry date of the current insurance. Currently estimated to be 30 Sep 17. Jacobs to review with ABF if an extension of the Project Construction Insurance is required to 31 Oct 17.</p> <p>AI – Jacobs and Canstruct to check Construction Insurance. Canstruct to provide advice as to cost of extension to 31 Oct 17 if required by ABF..</p>	s. 22(1) (a)(ii)	23 June 17

SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE

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CERTIFICATE OF POST REMEDIATION VERIFICATION

F Block Rooms 101 - 108 OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms: F Block Rooms 101 - 108

Remediation Works Completed By: OTOC Australia

Onsite Supervisor: s. 22(1)(a)(ii)

Date Works Conducted: November 2016

Date of Review: 8th November 2016

Consultant: s. 22(1)(a)(ii)
Certified Indoor Environmental Consultant a.c.a.c

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 8th November 2016
 Eronmor Ref: 2482



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CERTIFICATE OF POST REMEDIATION VERIFICATION

A Block Minor Works – OPC1 NAURU

This certifies that we have reviewed the provided information for the conducted minor mould removal works and are satisfied that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:

A Block

Rooms 101, 102, 103, 104, 105, 106, 107, 108, 109, 110,
111, 112, 113, 114, 115, 117, 118, 201, 203, 205, 206, 207,
208, 209, 211, 218, 220 & 222.

Remediation Works Completed By:

OTOC Australia

Onsite Supervisor/s:

s. 22(1)(a)(ii)

Date Works Conducted:

December 2016

Dates of Review:

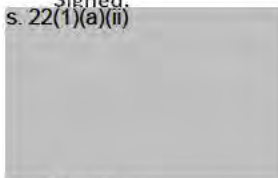
14th December 2016

Supervising Consultant:

s. 22(1)(a)(ii)

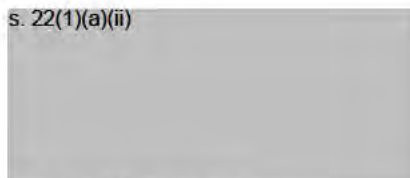
Certified Indoor Environmental Consultant a.c.a.c

Signed,
s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 15th December 2016
Eronmor Ref: 2517



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4/12/16

To whom it may concern,

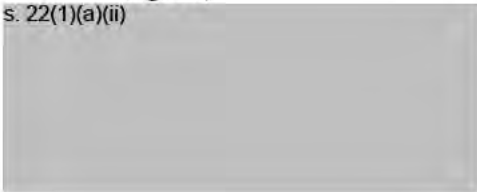
With regards to the completed Mould Remediation works in A block Stage 2 & 3

I can confirm that the rooms are fit for use.

The Methodology for the Remediation was completed as per the best practice and industry guidelines for Mould Remediation as outlined during the Mould Remediation Supervisor training completed with s. 22(1)(a)(ii) of Eronmor indoor environmental consultancy.

Signed,

s. 22(1)(a)(ii)



CERTIFICATE OF POST REMEDIATION VERIFICATION

B Block Room 119 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

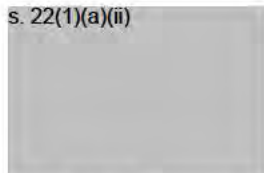
s. 47G(1)(a)



Building/Room Name:	B Block Room 119
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	5 th – 10 th of September 2016
Date of Review:	11th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

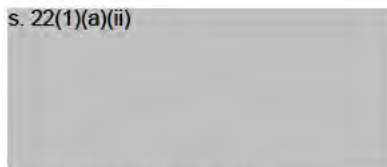
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 11th September 2016



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CERTIFICATE OF POST REMEDIATION VERIFICATION

B Block Female Toilet Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	B Block Female Toilet
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	5 th – 10 th of September 2016
Date of Review:	11th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 11th September 2016



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CERTIFICATE OF POST REMEDIATION VERIFICATION

B Block Male Toilet Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	B Block Male Toilet
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	5 th – 10 th of September 2016
Date of Review:	11th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 11th September 2016



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CERTIFICATE OF POST REMEDIATION VERIFICATION

B Block Laundry Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	B Block Laundry
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	5 th – 10 th of September 2016
Date of Review:	11th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 11th September 2016



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SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE

CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Rooms (Various) OPC1 NAURU

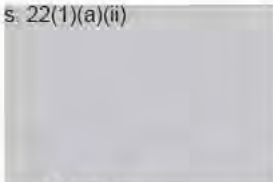
This certifies that Eronmor has reviewed the project documentation of the conducted mould remediation works and based on the provided information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:	C Block Rooms 104, 105, 110, 111, 112, 202, 203, 205, 207, 210, 211, 213, 215 and 216.
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a) /iii
Date Works Conducted:	November 2016
Date of Review:	24 th November 2016
Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(i)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 8th November 2016
Eronmor Ref: 2482



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CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 103 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 103
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 104 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 104
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 105 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 105
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 106 Mould Remediation – OPC1 NAURU

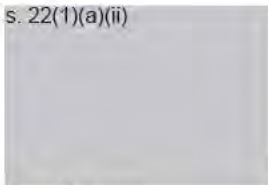
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 106
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 107 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 107
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 108 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 108
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 110 Mould Remediation – OPC1 NAURU

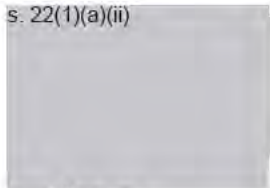
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 110
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 111 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 111
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 201 Mould Remediation – OPC1 NAURU

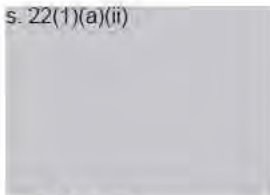
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 201
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

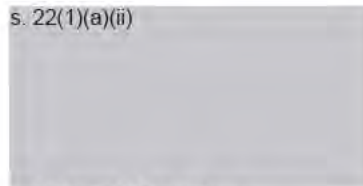
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 202 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 202
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 204 Mould Remediation – OPC1 NAURU

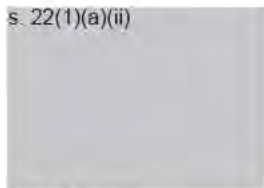
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 204
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

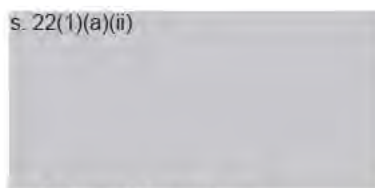
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 206 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 206
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 207 Mould Remediation – OPC1 NAURU

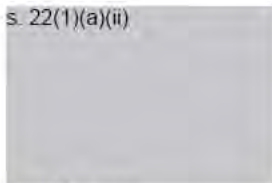
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 207
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

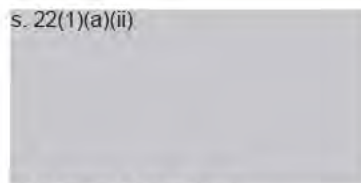
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 208 Mould Remediation – OPC1 NAURU

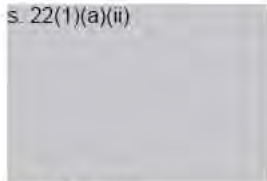
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 208
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

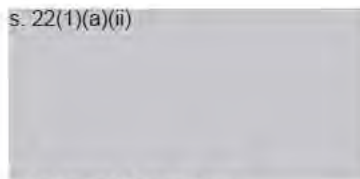
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



Released by Department of Home Affairs
under the Freedom of Information Act 1982

CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 209 Mould Remediation – OPC1 NAURU

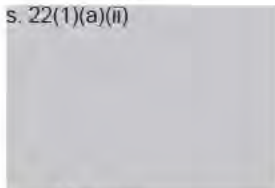
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 209
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

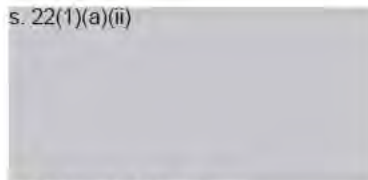
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 211 Mould Remediation – OPC1 NAURU

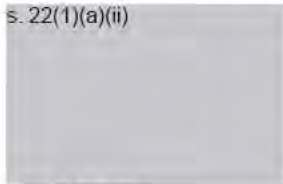
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 211
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

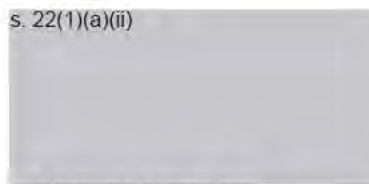
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 213 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 213
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 214 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 214
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

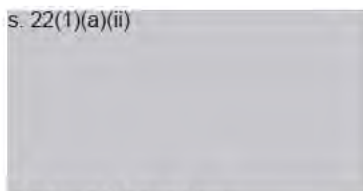
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



Released by Department of Home Affairs
under the Freedom of Information Act 1982

CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 215 Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 215
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 19th September 2016



CERTIFICATE OF POST REMEDIATION VERIFICATION

C Block Room 216 Mould Remediation – OPC1 NAURU

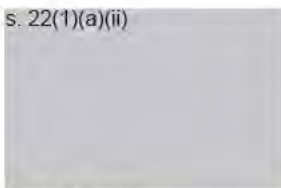
This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name:	C Block Room 216
Remediation Works Completed by:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	12 th – 10 th of September 2016
Date of Review:	18 th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

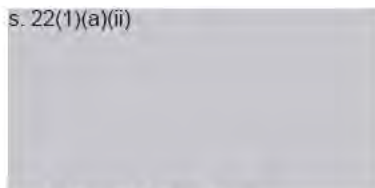
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th September 2016



SECTION – D1
ERONMORE POST REMEDIATION VERIFICATION
CERTIFICATE

Released by Department of Home Affairs
under the *Freedom of Information Act 1982*

CERTIFICATE OF POST REMEDIATION VERIFICATION

D Block – OPC1 NAURU


This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:	D Block – Rooms 101-107 & 201 - 208
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	21 st September – 1 st October 2016
Date of Review:	3 rd October 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

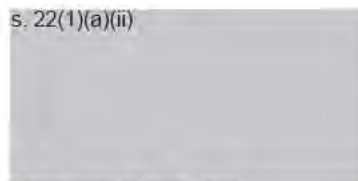
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 3rd October 2016
Eronmor Ref: 2428



SECTION – D1
ERONMORE POST REMEDIATION VERIFICATION
CERTIFICATE

Released by Department of Home Affairs
under the *Freedom of Information Act 1982*

CERTIFICATE OF POST REMEDIATION VERIFICATION

E Block – OPC1 NAURU

This certifies that we have reviewed the provided information for the conducted mould remediation works and are satisfied that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:

E Block – Rooms 101, 103, 104, 106, 107, 109, 110, 112, 113, 114, 116, 118, 119, 120, 201 – 211, 213, 215 – 219, 221, 223 & 224.

Remediation Works Completed By:

OTOC Australia

Onsite Supervisor/s:

s. 22(1)(a)(ii)

Date Works Conducted:

23rd September – 5th October 2016

Date of Review:

7th October 2016

Supervising Consultant:

s. 22(1)(a)(ii)

Certified Indoor Environmental Consultant a.c.a.c

Signed,
s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 7th October 2016
Eronmor Ref: 2428A



SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE



05/01/17

To whom it may concern,

With regards to the completed Mould Remediation wall sheet replacement in F Block Stage 5

I can confirm that the rooms are is fit for use.

The Methodology for the Remediation was completed as per the best practice and industry guidelines for Mould Remediation as outlined during the Mould Remediation Supervisor training completed with s. 22(1)(a)(ii) of Eronmor indoor environmental consultancy.

Signed,

s. 22(1)(a)(ii)



CERTIFICATE OF POST REMEDIATION VERIFICATION

F Block Rooms, Laundry and Abulations OPC1 NAURU

This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

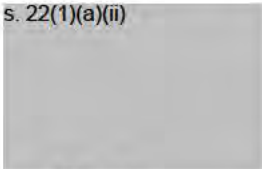
s. 47G(1)(a)



Building/Rooms:	F Block Rooms 101 -120, 201 – 224, Laundry, Male & Female Toilet/shower blocks
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	January 2017
Date of Review:	29 th January 2017
Consultant:	s. 22(1)(a)(ii) Certified Indoor Environmental Consultant a.c.a.c

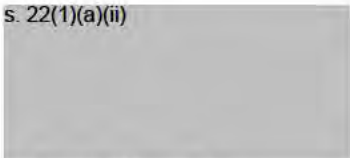
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 29th January 2017
Eronmor Ref: 2554



Released by Department of Home Affairs
under the Freedom of Information Act 1982

CERTIFICATE OF POST REMEDIATION VERIFICATION

F Block Rooms 101 - 108 OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:	F Block Rooms 101 - 108
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	November 2016
Date of Review:	8 th November 2016
Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 8th November 2016
Eronmor Ref: 2482



Released by Department of Home Affairs
 under the Freedom of Information Act 1982

SECTION – D1

Eronmore Post Remediation Verification Certificate

Released by Department of Home Affairs
under the *Freedom of Information Act 1982*

CERTIFICATE OF POST REMEDIATION VERIFICATION

G Block – OPC1 NAURU

This certifies that we have reviewed the provided information for the conducted mould remediation works and are satisfied that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:

G Block

Rooms 101 – 120 & 201 - 224

Remediation Works Completed By:

OTOC Australia

Onsite Supervisor/s:

s. 22(1)(a)(ii)

Date Works Conducted:

October 2016

Dates of Review:

30th & 31st October 2016

Supervising Consultant:

s. 22(1)(a)(ii)

Certified Indoor Environmental Consultant a.c.a.c

Signed,
s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 31st October 2016

Eronmor Ref: 2348



Released by Department of Home Affairs
under the Freedom of Information Act 1982

SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE

CERTIFICATE OF POST REMEDIATION VERIFICATION

H Block Rooms OPC1 NAURU

This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

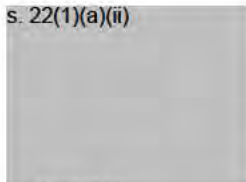
s. 47G(1)(a)



Building/Rooms:	H Block Rooms 101 – 120, 201 – 224, Female Toilet & Laundry
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	November 2016
Date of Review:	29 th November 2016
Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

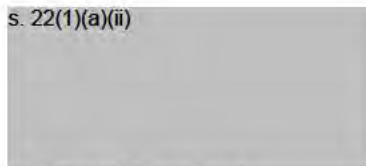
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 29th November 2016
Eronmor Ref: 2517



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SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE

CERTIFICATE OF POST REMEDIATION VERIFICATION

I Block Rooms OPC1 NAURU

This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms: I Block Rooms 101 – 108, 110 – 120, 201 – 211 & 213 - 224

Remediation Works Completed By: OTOC Australia

Onsite Supervisor: s. 22(1)(a)(ii)

Date Works Conducted: December 2016 & January 2017

Date of Review: 11th January 2017

Consultant: s. 22(1)(a)(ii)
Certified Indoor Environmental Consultant a.c.a.c

Signed,
 s. 22(1)(a)(ii)

Director

Dated: 11th January 2017
 Eronmor Ref: 2546

s. 22(1)(a)(ii)

Principal Consultant



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SECTION – D1
REMEDIATION LETTER



20/1/17

To whom it may concern,

With regards to the completed Mould Remediation wall sheet replacement in J Block Stage 2

I can confirm that the rooms are is fit for use.

The Methodology for the Remediation was completed as per the best practice and industry guidelines for Mould Remediation as outlined during the Mould Remediation Supervisor training completed with s. 22(1)(a)(ii) of Eronmor indoor environmental consultancy.

Signed,

s. 22(1)(a)(ii)



CERTIFICATE OF POST REMEDIATION VERIFICATION

J & L Block Rooms (Selected) - OPC1 NAURU

This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:

J Block Rooms 101 – 120, 201 – 210, 212 – 224
L Block Rooms 101 – 113, 201 – 216, Laundry & M&F Ablutions

Remediation Works Completed By:

OTOC Australia

Onsite Supervisor:

s. 22(1)(a)(ii)

Date Works Conducted:

February 2017

Date of Review:

19th February 2017

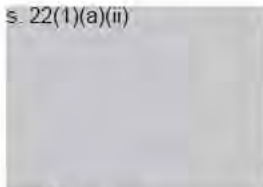
Consultant:

s. 22(1)(a)(ii)

Certified Indoor Environmental Consultant a.c.a.c

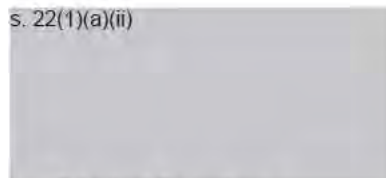
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th February 2017

Eronmor Ref: 2579





20/12/16

To whom it may concern,

With regards to the completed Mould Remediation wall sheet replacement in J Block Stage 1

I can confirm that the rooms are is fit for use.

The Methodology for the Remediation was completed as per the best practice and industry guidelines for Mould Remediation as outlined during the Mould Remediation Supervisor training completed with s. 22(1)(a)(ii) of Eronmor indoor environmental consultancy.

Signed,

s. 22(1)(a)(ii)

SECTION – D
ERONMOR CERTIFICATES

SECTION – D1

ERONMOR POST REMEDIATION VERIFICATION CERTIFICATE

CERTIFICATE OF POST REMEDIATION VERIFICATION

K Block Rooms (Selected) - OPC1 NAURU

This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:	K Block Rooms 101 -107, 201 – 208
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	January & February 2017
Date of Review:	7 th February 2017
Consultant:	Jeremy Stamkos Certified Indoor Environmental Consultant a.c.a.c

Signed,

s. 22(1)(a)(ii)

Director

Dated: 7th February 2017
 Eronmor Ref: 2579

s. 22(1)(a)(ii)

Principal Consultant



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SECTION – D
ERONMOR CERTIFICATES

CERTIFICATE OF POST REMEDIATION VERIFICATION

J & L Block Rooms (Selected) - OPC1 NAURU

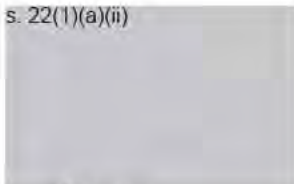
This certifies that Eronmor has reviewed the provided documentation from the conducted mould remediation works and based on that information, verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms:	J Block Rooms 101 – 120, 201 – 210, 212 – 224 L Block Rooms 101 – 113, 201 – 216, Laundry & M&F Ablutions
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	February 2017
Date of Review:	19 th February 2017
Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>


Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 19th February 2017
Eronmor Ref: 2579



CERTIFICATE OF POST REMEDIATION VERIFICATION

Gate House Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

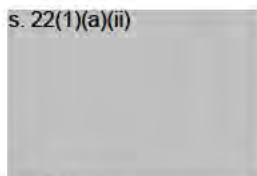
s. 47G(1)(a)



Building/Room Name:	Gate House
Remediation Works Completed By:	OTOC Australia
Onsite Supervisor:	s. 22(1)(a)(ii)
Date Works Conducted:	5 th – 10 th of September 2016
Date of Review:	11th of September 2016
Supervising Consultant:	s. 22(1)(a)(ii) <i>Certified Indoor Environmental Consultant a.c.a.c</i>

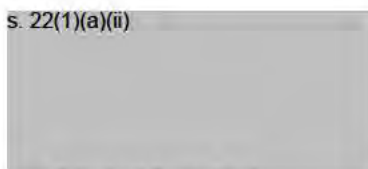
Signed,

s. 22(1)(a)(ii)



Director

s. 22(1)(a)(ii)



Principal Consultant

Dated: 11th September 2016



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SECTION – E
ERONMORE CERTIFICATES

SECTION – E1
ERONMORE POST REMEDIATION VERIFICATION
CERTIFICATE

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CERTIFICATE OF POST REMEDIATION VERIFICATION

Property Store – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with Eronmor's provided Scope of Works and international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Rooms: Property Store

Remediation Works Completed By: OTOC Australia

Onsite Supervisor: s. 22(1)(a)(ii)

Date Works Conducted: October 2016

Date of Review: 17th October 2016

Supervising Consultant: s. 22(1)(a)(ii)
Certified Indoor Environmental Consultant a.c.a.c

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 18th October 2016
Eronmor Ref: 2428



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CERTIFICATE OF POST REMEDIATION VERIFICATION

Tango Office Mould Remediation – OPC1 NAURU

This certifies that Eronmor has reviewed the conducted mould remediation works and verifies that the works have been conducted in accordance with international industry best practice guidelines and standards including the ANSI/IICRC S520 Standard for Professional Mold Remediation (USA) in so much that;

s. 47G(1)(a)

Building/Room Name: Tango Office

Remediation Works Completed By: OTOC Australia

Onsite Supervisor:

s. 22(1)(a)(ii)

Date Works Conducted: 12th of September 2016

Date of Review: 13th of September 2016

Supervising Consultant:

s. 22(1)(a)(ii)

Certified Indoor Environmental Consultant a.c.a.c

Signed,

s. 22(1)(a)(ii)

Director

s. 22(1)(a)(ii)

Principal Consultant

Dated: 13th September 2016



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