

Revised Feb 2025						
Owner:	·					
rincipa	al Agent	:				
Contrac	ctor:					
	1					
New E	New Build		Alternation	on / Addition		
		nencement date:				
РГОРО	sea occ	upancy date:				
Item	Description		Responsible party	Action	Representative Signature	Date
1	Practical completion done		Principal Agent			
2	Drakenstein completion inspection done and approved		ВСО			
3	Controlling Landscape Architect inspection complete, Rider Plan is required		НОА			
4	Services connected and working		ВСО			
5	Work done according to latest HOA approved plan		ВСО			
6	Is an Architectural Rider Plan required		всо			
7	Services checked and in good repair		ВСО			
8	Roads and kerbs checked and in good repair		ВСО			
9	Completion of rehabilitation of neighbouring verges or POS		ВСО			
10	All t	trades complete inside house	ВСО			
11		COC's received by HOA	ВСО			
12	_	d copy of Acknowledgement of Water management (Annex M)	ВСО			
Comme	ents:					

Signature: ______ Date: _____