

Date of inspection: 11 / 4 / 2024

Inspection completed by:

| Site, surfaces, and ancillary items. | Satisfactory | | | Ву | Completed | |
|---|--------------|----|---|------|-----------|----|
| | Yes | No | Action required | when | Yes | No |
| Perimeter signs are present, secure, undamaged and clean? | X | | | | | |
| Fences are secure & in good condition? | Х | | | | | |
| Pedestrian Gate in good working order – self closes and undamaged? | Х | | | | | |
| Lawnmower Gate in good working order. Closed and undamaged? | X | | | | | |
| Site is free of litter – bins are undamaged and emptied? | х | | | | | |
| Seats are secure and undamaged? | Х | | | | | |
| Safety grass matrix tiles are undamaged? | X | | Advisory: Some of the tiles have no grass growth, advise to put some soil down and seed. | | | |
| Level of all surfaces are satisfactory? | Х | | | | | |

| Equipment. | Satisfactory | | | Ву | Completed | |
|--|--------------|----|---|------|-----------|----|
| | Yes | No | Action required | when | Yes | No |
| Robinia Balance Posts with Rope in Natural Hardwood in good order? | x | | Advisory: Ask Kompan what the tolerance should be on the cracks on the balance post tops. | | | |
| All nuts, bolts and caps are secure and complete? | x | | | | | |
| Posts are secure and undamaged? | Х | | | | | |
| Rope secure and undamaged? | Х | | | | | |
| Triple Tower Multi Unit with Steel Slides in good order? | X | | Advisory: Ask Kompan what the "give" should be on (1) the middle vertical post on the cargo net, and (2) on the "ears" attached to the support poles by the steps. | | | |
| All nuts, bolts and caps are secure and complete? | х | | | | | |
| Guard rails are secure and undamaged? | Х | | | | | |
| Slide is secure and undamaged? | Х | | | | | |

| Steps are secure and undamaged? | Х | | | | |
|--|---|---|--|--|--|
| <u>Seesaw</u> in good order? | X | | Advisory: Ask Komplan at what point does the tyre need to be replaced. Also, some slight play sideways on the seesaw which needs to be monitored. | | |
| All nuts, bolts and caps are secure and complete? | Х | | | | |
| Moves freely and noiselessly? | Х | | | | |
| Seats and handles are secure and undamaged? | Х | | | | |
| Triple Bay A frame swing set in good order? | X | | | | |
| All nuts, bolts and caps are secure and complete? | Х | | | | |
| Swing chains are secure, undamaged and not vandalised? | Х | | | | |
| Check seats are secure and undamaged? | Х | | | | |
| Spring Ladybird in good order? | Х | | | | |
| All nuts, bolts and caps secure and complete? | Х | | | | |
| Item moves freely and noiselessly? | | Х | A little squeaky | | |
| Spring is secure and undamaged? | Х | | | | |
| Multispinner Carousel Dish in good order? | Х | | | | |
| All nuts, bolts and caps secure and complete? | X | | | | |
| Rotation is smooth and secure? | Х | | | | |
| Seats are secure and undamaged? | Х | | | | |