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<u>QC</u>	ACTIVITY	YES	NO	N/A	NOTES
1	On site inspection/assessment				
2	Scope of Works (SOW) uploaded				
3	settlement recomendation				
4	payout September 2010 event				
5	request copy of S.O.W from EQC				
6	payout February 2011 event				
7	request copy of S.O.W from EQC				
8	payout June 2011 event				
9	request copy of S.O.W from EQC				
10	Dispute payment from EQC				
11	EQC dispute review process with insurer				
12	assessment of land				
13	Scope of Works land (SOW) uploaded				
14	payout of land				
15	EQC endorsement to insurer for rebuild				
nsurer					
1	On site inspection/assessment				
2	Damage Repair Analysis (DRA) first draft				
3	Review of DRA first draft by owner				
4	Revised DRA finalised				
5	Options meeting with final DRA				
6	Decision to rebuild on existing land				
7	Geotech if TC3 or on the Hill				
8	Geotech report				
9	Certified Structural engineer report				
10	Registered surveyor report				
11	Drawings completed				
12	Drawings approved				
13	Quantity surveyor report				
14	EQC endorsement to insurer for rebuild				
15	Demolition approved				
16	Rebuild			1 1	
17	House warming party - invite David Stringer				

see http://InsuranceWatch.org.nz for more