

PROJECT: Goulburn Hospital and Health Service Redevelopment

| DATE | COMPLAINT / INCIDENT DESCRIPTION | SOURCE / CONTACT | ACTION / RECTIFICATION | RECORDED BY |
|------------|---------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| 23/03/2020 | Non-conformance with Construction Traffic and Pedestrian Management Sub Plan (CTPMSP) | Goulburn Mulwaree Council (via Health Infrastructure) | Reviewed with Contractor, who confirmed that subcontractors were tool boxed on the CTPMSP traffic routes and reviewed induction procedures. Complaint has been addressed. | IC, TSA Management |
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