COMPLETION OF WORKS / CERTIFICATE OF APPROVAL

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| --- | --- | --- | --- |
| **DOCUMENT REFERENCE: ${ReferenceNo}** | | **TIS AGENCY: CPV Arabia** | |
| **VERSION: 00** | | **DATE OF ISSUE: ${issue\_date}** | |
| **RESPONSIBLE EXPERTS** | | | |
| **SURNAME, NAME** | **PHASE** | **DEGREE** | **SPECIALITY** |
| **Mansour, Ahmed** | **N/A** | **Civil Engineering** | **Civil Engineer** |
| **AUTOR of THIS REPORT:** ${curusername}  **PHONE NUMBER:** ${Mobile}  **EMAIL:** ${Email} | | | |

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| **I - PROJECT INFORMATION** | |
| **PROJECT TITLE (NAME):** ${OCCUPATION}  **ADDRESS OF THE PREMISES:** ${ADDRESS}  **PRINCIPAL/OWNER:** ${OWNER}  **NUMBER OF BUILDINGS :** ${NUMBER\_OF\_BUILDINGS{  **BUILDINGS INCLUDED IN THE PROJECT AND ITS USE:**  ${B148}  ${B149} | |
| **II – ACHIEVEMENT OF WORKS** | |
| **Does this report concern the whole project?**  **If NO, please give the buildings concerned (\*):** | ${**Concern\_YES**} **YES** ${Concern\_NO} **NO** |
| ${Q550}  (\*) Please refer to the listed buildings in section I and provide a location plan. | |

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| **II – INFORMATION** | | | | |
| **II.1. TIS involvement** | **Starting date of the works:** ${Date\_of\_construction}  **Date of achievement of the works:** ${Date\_of\_completion}  **Date of TIS last site visit:** ${B4771} | | | |
| **II.2. Occupancy** | **Date of Occupancy Certificate:** ${B457}  **☐ Expected ☐ Confirmed** | | | |
| **II.3. Sum insured** | **Sum insured as per RD0:**  ${Total\_cost1} SAR  **Final sum insured:**  ${Total\_cost1} SAR | | | |
| **III – MODIFICATIONS REGARDING RD0/RD1** | | | | |
| **Was there any modification regarding RD0?**    **Was there any modification regarding RD1?** | | ${**MRD0\_YES**} **YES** ${MRD0\_NO} **NO**  ${**MRD1\_YES**} **YES** ${MRD1\_NO} **NO** | | |
| **If YES to any of the above questions, please describe below the modifications (section, modification):**  ${Q553}  ${Q555} | | | | |
| **IV – ISSUED TIS REPORTS** | | | | |
| **REPORT** | | | **REFERENCE** | **DATE OF ISSUE** |
| **☐ RD0 –** **Initial risk assessment report** | | | ${ReferenceNo} | ${Q556Date} |
| **☐ RD1 – Special Foundation Report** | | | **N/A** | **N/A** |
| **☐ RD2 – Innovative materials/procedures report** | | | **N/A** | **N/A** |
| **☐ RD6 – Completion of works** | | | ${ReferenceNo} | ${issue\_date} |
| **☐ RD7 – INCIDENT**  **☐ COMMENCED WORKS**  **☐ INTERRUPTION OF WORK FOR >1 MONTH**  **☐ ACCIDENT/LOSS DURING CONSTRUCTION**  **☐ OTHER** | | | ${Q557ref} | ${Q557date} |

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| **V – MODIFICATIONS** |
| **V.1. FOUNDATION AND STRUCTURE**   |  |  | | --- | --- | | **Was there any modification of the foundation system or the structure after issuing the RD0/RD1 report?** | ${**F1**\_YES} **YES** ${**F1**\_NO} **NO** |      |  |  | | --- | --- | | **If YES, was there a validation of the modification/s (design/calculi)?** | ${**F2**\_YES} **YES** ${**F2**\_NO} **NO** | | *If YES, please attach the justification by the project manager. (Consultancy letter)* |  | | **Does the TIS find acceptable the modification (including the justification by project manager)?** | ${**F3**\_YES} **YES** ${**F3**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | | **Is the execution satisfactory?** | ${**F4**\_YES} **YES** ${**F4**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | |
| **V.2. ENVELOPE (ROOF AND FAÇADE)**     |  |  | | --- | --- | | **Was there any modification of the envelope, including the roof and the façades, after issuing the RD0 report?** | ${**E1**\_YES} **YES** ${**E1**\_NO} **NO** |      |  |  | | --- | --- | | **If YES, was there a validation of the modification/s (design/calculi)?** | ${**E2**\_YES} **YES** ${**E2**\_NO} **NO** | | *If YES, please attach the justification by the project manager.* |  | | **Does the TIS find acceptable the modification (including the justification by project manager)?** | ${**E3**\_YES} **YES** ${**E3**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | | **Is the execution satisfactory?** | ${**E4**\_YES} **YES** ${**E4**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | |
| **V.3. WATERPROOFING**  **V.3.1 ROOFS**   |  |  | | --- | --- | | **Was there any modification of the waterproofing system of the roofs, after issuing the RD0 report?** | ${**R1**\_YES} **YES** ${**R1**\_NO} **NO** |      |  |  | | --- | --- | | **If YES, was there a validation of the modification/s (design/calculi)?** | ${**R2**\_YES} **YES** ${**R2**\_NO} **NO** | | *If YES, please attach the justification by the project manager.* |  | | **Does the TIS find acceptable the modification (including the justification by the project manager)?** | ${**R3**\_YES} **YES** ${**R3**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | | **Is the execution satisfactory?** | ${**R4**\_YES} **YES** ${**R4**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | |

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| **V.3.2 FAÇADES**   |  |  | | --- | --- | | **Was there any modification of the waterproofing system of the façades, after issuing the RD0 report?** | ${**Fa1**\_YES} **YES** ${**Fa1**\_NO} **NO** | | **If YES, was there a validation of the modification/s (design/calculi)?** | ${**Fa2**\_YES} **YES** ${**Fa2**\_NO} **NO** | | *If YES, please attach the justification by the project manager.* |  | | **Does the TIS accept the modification?** | ${**Fa3**\_YES} **YES** ${**Fa3**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | | **Is the execution satisfactory?** | ${**Fa4**\_YES} **YES** ${**Fa4**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  |   **V.3.3 BASEMENT**   |  |  | | --- | --- | | **Was there any modification of the waterproofing system of the basement, after issuing the RD0 report?** | ${**B1**\_YES} **YES** ${**B1**\_NO} **NO** | | **If YES, was there a validation of the modification/s (design/calculi)?** | ${**B2**\_YES} **YES** ${**B2**\_NO} **NO** | | *If YES, please attach the justification by the project manager.* |  | | **Does the TIS accept the modification?** | ${**B3**\_YES} **YES** ${**B3**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | | **Is the execution satisfactory?** | ${**B4**\_YES} **YES** ${**B4**\_NO} **NO** | | *If NO, please issue a technical reservation.* |  | |
| **VI – ROOF WATERPROOFING TESTS** |
| |  |  | | --- | --- | | **Has a water ponding test taken place?** | ${testtank\_YES} **YES** ${testtank\_NO} **NO** | | **If YES, please complete the information below (and attach the test report to this document):**  **Date of the test:** ${D602}  **Tested surface:** ${D603}  **Location:** ${D604}  **Duration:** ${D608}  **Result:** ${D609} | | | **If YES, does the TIS find the results satisfactory?** | ${D1039\_YES} **YES** ${D1039\_NO} **NO** | | **Is the execution satisfactory?** | ${D1041\_YES} **YES** ${D1041\_NO} **NO** | | *If NO to any question above, please issue a technical reservation.* |  | |

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| **VII – SITE VISITS INFORMATION** |
| **Please list below the site visits made during the construction works:**   |  |  |  |  | | --- | --- | --- | --- | | **Visit reference** | **Date** | **Site inspector** | **Inspected part of the works** | | |  | | --- | | ${INSVisit} | | |  | | --- | | ${INSDate} | | |  | | --- | | ${INSInspector} | | |  | | --- | | ${INSType} | | |
| **Please list below any defect and disorder not repaired at the date of issuing of this report not being a technical reservation.**   |  | | --- | | ${VNote} | |
| **VIII – LIST OF TECHNICAL RESERVATIONS ISSUED** |
| |  |  |  |  | | --- | --- | --- | --- | | **Technical reservations issued and closed:** | | ${**Z2**\_YES} **YES** ${**Z2**\_NO} **NO** | | | **Concept** | **Issuing certificate (reference/date)** | | **Closing certificate (reference/date)** | | |  | | --- | | ${**Concept1**} | | |  | | --- | | ${**Issuingdate1**} | | | |  | | --- | | ${**Closing**} | |  |  |  |  |  | | --- | --- | --- | --- | | **Technical reservations issued not closed:** | | ${**Z3**\_YES} **YES** ${**Z3**\_NO} **NO** | | | **Concept** | **Issuing certificate (reference/date)** | | **Expected date of closing or “FINAL”** | | |  | | --- | | ${**Concept2**} | | |  |  | | --- | --- | | ${**Issuingdate2**} | ${VNote} | | | |  | | --- | | ${**FINAL**} | | | |  | | --- | | ${**Concept2a**} | | |  | | --- | | ${**Issuingdate2a**} | | | |  | | --- | | ${**FINALa**} | | |

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| **IX – FINAL CONCLUSION (DESIGN + EXECUTION)** |
| |  |  | | --- | --- | | **IS THE EXECUTION OF WORKS ADAPTED TO THE PROJECT? INCLUDING THE EVENTUAL MODIFICATIONS?** | ${**Z1**\_YES} **YES** ${**Z1**\_NO} **NO** |   ***Please expose and developpe your answer above in detail.***  The construction works in project number (${ReferenceNo}) have been executed based on construction drawings and geotechnical recommendations. therefore, the project is acceptable and meets Saudi Building Code Specifications, CPV Arabia archived all documents and drawings for the project. |

**Technical Assistant to the engineer or Project Professional**

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| **Inspection Engineer**  ${B471} | **Area Inspection Moderator**  ${B472} | **Inspection Reviewer Enginee**r  ${B474} |
| ${curusername} | ${curusernameAR} | ${curusernameAB} |
| **Design Engineer**  ${B473} |  | **Design Department Manager** |
| ${curusernameDE} |  | Mahmoud El-Masry |

ADDENDUM TO RD6

THIS DOCUMENT, DULY COMPLETED BY THE TIS, AND SIGNED BY THE TIS AND THE POLICYHOLDER, MUST BE ATTACHED TO THE OCCUPANCY CERTIFICATE, SO THIS ANNEX MUST BE ISSUED PRIOR TO THE DATE OF OCCUPANCY CERTIFICATE.

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| **DOCUMENT REFERENCE: ${ReferenceNo}** | | | **TIS AGENCY: CPV Arabia** | |
| **VERSION: 00** | | | **DATE OF ISSUE: ${issue\_date}** | |
| **RESPONSIBLE EXPERTS** | | | | |
| **SURNAME, NAME** | **PHASE** | | **DEGREE** | **SPECIALITY** |
| **Mansour, Ahmed** | **N/A** | | **Civil Engineering** | **Civil Engineer** |
| **AUTOR of THIS ADDENDUM: ${curusernameAR}**  **PHONE NUMBER: ${MobileAR}**  **EMAIL: ${EmailAR}** | | | | |
| **PROJECT TITLE (NAME):** ${OCCUPATION1}  **ADDRESS OF THE PREMISES:** ${ADDRESS1}  **PRINCIPAL/OWNER:** ${OWNER1} | | | | |
| **PARTIAL HANDOVER/OCCUPANCY: If YES, buildings/part of the buildings concerned:**  ${Q550} | | ${**Concern\_YES1**} **YES** ${Concern\_NO1} **NO** | | |

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| |  | | --- | | **1. FINAL TECHNICAL RESERVATIONS (not expected to be closed at the date of the Occupancy Certificate)** | | ${**Z4**\_YES} **YES** ${**Z4**\_NO} **NO** |
| **If YES, please complete the table below:**   |  |  | | --- | --- | | **Issuing certificate (reference/date)** | **Concept** | | |  | | --- | | ${**Issuingdate22**} | | |  | | --- | | ${**Concept22**} | | | |  | | --- | | ${**Issuingdate2aa**} | | |  | | --- | | ${**Concept2aa**} | | | |
| |  |  | | --- | --- | | **2. DEFICIENCIES, DAMAGES, DEFECTS OR FAILURES not repaired at the date of issuing of this report, not being a technical reservation** | ${**Z5**\_YES} **YES** ${**Z5**\_NO} **NO** |   **If YES, please list below:**   |  | | --- | | ${**def**} | | |

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| **Inspection Department Manger**  A signature of a person  Description automatically generated  Ahmed Mansour |

Client Signature