Roofline closure systems (RLCS) Process Map

Carry out an inspection in Are the example details shown in the 'External-Wall accordance with the roofline Insulation Specification for Weathering and Thermal Bridge' closure survey form and carry industry document (also referred in this document as the out any necessary repairs. 'Weathering Guide') suitable for the closure types required on the property in question? No Yes Provide Retrofit Coordinator (RC)/ Retrofit Use Design Principles to develop detail(s) with Designer (RD) with survey form and design. the EWI System Designer. Clearly identify which 'Weathering Guide' detail is appropriate for each closure type identified in the survey. Confirm minimum material Use Survey form to confirm relevant specification is met. Copy of the survey, requirements met. chosen detail (s) and min material specification supplied to Guarantee (GT) provider at prenotification stage and to Trustmark at Provide RC/RD with survey form and design. Lodgment (Trustmark Audit item) Confirm minimum material specification is met. Copy of the survey, design to principles and min material specification supplied to GT provider at Ensure Retrofit Contractor operatives have prenotification stage and to Trustmark at received appropriate training in roofline closure Lodgement. (Trustmark Audit item) system installation. System designer and GT provider require evidence of training at prenotification stage. (Trustmark Audit item) Ensure Retrofit Contractor operatives have received appropriate training in roofline closure system installation. Install detail (s), taking photographs at each System designer and GT provider require stage and using the checklist. (Use system evidence of training at prenotification stage. holder stage photo template.) (Trustmark Audit item) GT provider obtains checklist and photo evidence template at sign off. (Trustmark Audit item) Install detail (s), taking stage photographs at each stage and using the checklist. (Use system holder stage photo template.) Obtain sign off for the EWI system including GT provider obtains checklist and photo evidence roofline closure system. template at sign off. (Trustmark Audit item) Retrofit Contractor provides sign off documents and these form the current sign off lodgment requirements for Trustmark. Obtain sign off for the EWI system including (Trustmark Audit item) roofline closure system. Retrofit Contractor provides sign off documents and these form the current sign off lodgment requirements for Trustmark.

(Trustmark Audit item)