

ANNEXURE [X] — COMPLIANCE EVIDENCE SCHEDULE (BY PRODUCT TYPE)

[Jurisdiction: NSW/VIC/QLD/WA/SA/TAS/ACT/NT] | [Agency/Principal] | [Contract name/number]

Project	[Project name]
Contractor	[Contractor]
Status	[Draft/Final] Version/date: [v# / DD Mon YYYY] Classification: [As applicable]

1. Purpose and use

- Sets the minimum Evidence Pack requirements for nominated Products.
- Evidence Pack is required prior to award (where applicable) and prior to supply/installation of any Product covered by this Annexure.
- Substitutions: “verify before substitution” — no change without written approval supported by a like-for-like Evidence Pack.

2. Evidence codes (use identical labels across checklist + contract clauses)

E1	Product identity + intended application	E2	Traceability (country of manufacture, batch/lot, delivery docs)
E3	Standards & NCC claims	E4	Independent third-party verification / third-party certification (where available) — scope + currency
E5	Independent test reports + integrity checks (incl. Thermal Value Summary Report where applicable)	E6	Declared performance supported + labelling/markings Declarations aligned
E7	Fire/safety evidence (where relevant)	E8	Installation instructions/limitations + installer competence (where relevant)
E9	Substitution controls (“verify before substitution”; written approval)	E10	Records: evidence pack filing + as-built product register + escalation

3. Product types and minimum evidence (tick what applies)

Product type	Required evidence (tick)	Notes
Thermal insulation — bulk/blanket/batt	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Include declared R-value basis + intended application.
Thermal insulation — rigid board/soffit board/panel core	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E7 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Include facer/laminate variants; thickness/density ranges.
Fire stopping systems (penetrations/joints)	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E7 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Evidence must match substrate/penetrant configuration used.
Cladding/linings/systems (incl. insulated systems)	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E7 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Prefer system evidence (not component-only) where relied upon.
Sarking/wraps/vapour membranes	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Include claims relevant to condensation control (if relied upon).
Sealants/adhesives/foams (interface-critical)	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E7 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10	Specify intended joint/system and limitations.
Other Agency-designated higher-risk products: [insert]	<input type="checkbox"/> E1 <input type="checkbox"/> E2 <input type="checkbox"/> E3 <input type="checkbox"/> E4 <input type="checkbox"/> E5 <input type="checkbox"/> E6 <input type="checkbox"/> E7 <input type="checkbox"/> E8 <input type="checkbox"/> E9 <input type="checkbox"/> E10s	Agency to specify which evidence applies (E-codes).

4. Records and audit (summary)

Evidence Packs and traceability records must be retained and made available on request. The Agency may audit evidence, traceability and supporting records (including sampling/testing where required).