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Post-Works Compliance Audit

Zone 7 — Street Tree Maintenance Contract

Prepared by
Jordan Smith
Example Tree Services

Prepared for
City of Example

Date of issue: 2 November 2026

Example Tree Services | 03 9000 0000 | contracts@exampletrees.com.au | www.exampletrees.com.au

1 Executive Summary

This report covers the post-works compliance audit for Zone 7. Of the 3,299 works recorded as complete, 286 have been inspected on site against a sample target of 330 (10%), leaving 44 still to visit. 279 of the inspected stops were compliant and 7 were not, a compliance rate of 97.6%. Six of the failures were for clearance not achieved and one for pruning not carried out to AS 4373. Rework has been raised on all seven; none is booked yet.

Each stop was assessed against AS 4373 Pruning of amenity trees, the clearance specified on the works order, and site clean-up. The sample is drawn at random from completed works, in rounds as the zone progresses, so that every crew's work is represented rather than only the busiest crews'. Eleven of the 152 completed removals fell within the sample and were checked for clean-up on the day; stump grinding is audited separately in section 8.

2 Summary

Metric	Value
Total works listed	4,692
Works recorded complete	3,299
Post-works sample size	312
Works inspected to date	286 / 312
Inspection period	17 September to 2 November 2026
Share of completed works audited	8.7% (286 of 3,299)
Sample target	330 (10%) · 286 inspected · 44 to go
Tree removals in the sample	11 of 152 (7.2%), checked for clean-up
Compliant	279
Not compliant	7
Reworks	7 raised · 0 booked · 7 outstanding
Logged in Council's system	257 / 286
Compliance rate	97.6% (279 of 286 recorded)

3 Works and audits by crew

Counted by tree: a tree with more than one completed works order counts once (3,299 works across 3,292 trees). Crews with lower output are sampled at a higher rate so that their work is still represented.

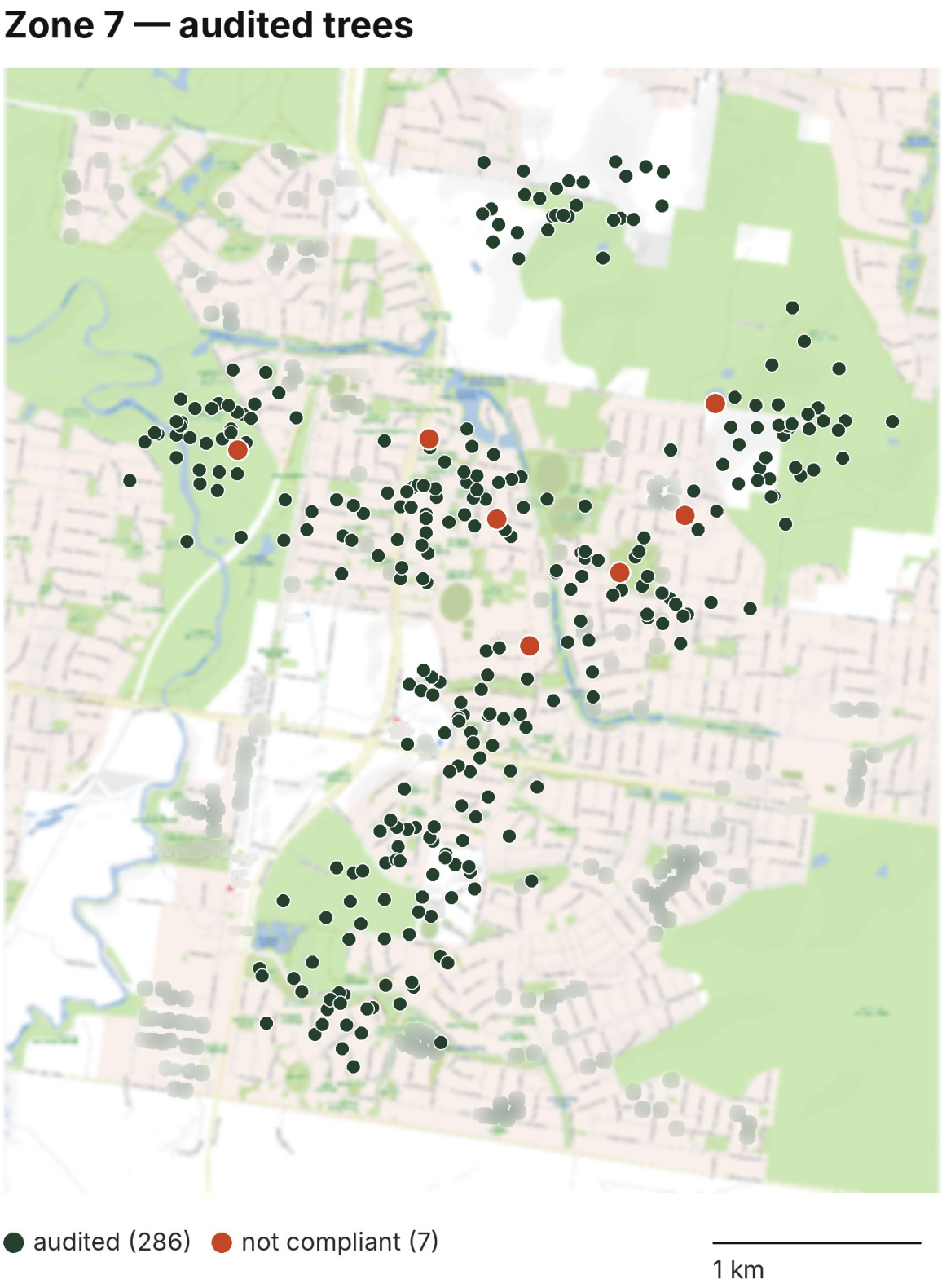
Where a crew shows "—", none of its sampled stops has been assessed yet.

Crew	Trees completed	Share of trees	Audited	Share audited	Compliant	Not compliant	Compliance rate
Crew 1	1,389	42.2%	47	3.4%	47	0	100%
Crew 2	1,243	37.8%	48	3.9%	46	2	95.8%
Crew 3	240	7.3%	28	11.7%	28	0	100%
Crew 4	159	4.8%	37	23.3%	36	1	97.3%
Office team	73	2.2%	63	86.3%	63	0	100%

Crew	Trees completed	Share of trees	Audited	Share audited	Compliant	Not compliant	Compliance rate
Crew 5	73	2.2%	4	5.5%	3	1	75%
Crew 6	54	1.6%	18	33.3%	15	3	83.3%
Crew 7	50	1.5%	36	72%	36	0	100%
Supervisor 1	4	0.1%	1	25%	1	0	100%
Supervisor 2	4	0.1%	2	50%	2	0	100%
Supervisor 3	1	0%	1	100%	1	0	100%
Contract manager	1	0%	0	0%	0	0	—
Reactive crew	1	0%	1	100%	1	0	100%

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4 Where the audits were taken



Each audited tree at its recorded position.

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5 Findings

One row per sampled stop. Where works were not compliant, the reason and the rework status are shown with it. The photo number refers to section 9.

Tree ID	Address	Work	Inspected	Compliant	Failed on	Rework	Photo
8917241	75 Wattle Grove, Sampleton	Lift	13 Oct 2026	No	Clearance not achieved	Rework required	P-001
8720785	79 Box Hill Way, Exampleville	Lift, Private Overhang	29 Oct 2026	No	Clearance not achieved	Rework required	P-002
8655837	92 Grevillea Drive, Sampleton North	Remove Suckers, Lift	27 Oct 2026	No	Clearance not achieved	Rework required	P-003
8301323	69 Yellow Box Court, Sampleton	Deadwood	29 Oct 2026	No	AS 4373 pruning standard	Rework required	—
8331776	117 Example Street, Sampleton	Asset Clearance	22 Oct 2026	No	Clearance not achieved	Rework required	P-004
8189940	128 Box Hill Way, Sampleton	Lift	28 Oct 2026	No	Clearance not achieved	Rework required	P-005
8637535	111 Tea Tree Lane, Sampleton	Reduction Prune, Lift, Branch Pickup	22 Oct 2026	No	Clearance not achieved	Rework required	P-006
8315615	10 Tea Tree Lane, Sampleton North	Deadwood, Lift	—	—	—	—	—
8280282	56 Tea Tree Lane, Sampleton North	Lift, Reduction Prune	—	—	—	—	—
8896694	95 Stringybark Rise, Sampleton North	Deadwood	—	—	—	—	—
8410004	56 Wattle Grove, Sampleton	Remove Tree	1 Oct 2026	Yes	—	—	P-007
8683364	136 Acacia Court, Sampleton North	Lift, Deadwood	5 Oct 2026	Yes	—	—	P-008
8670056	62 Messmate Close, Sampleton	Deadwood, Private Overhang	9 Oct 2026	Yes	—	—	P-009
8542238	43 Example Street, Exampleville	Lift, Reduction Prune	15 Oct 2026	Yes	—	—	P-010
8898935	88 Box Hill Way, Sampleton	Private Overhang	20 Oct 2026	Yes	—	—	P-011
8746977	106 Wattle Grove, Sampleton North	Deadwood	22 Oct 2026	Yes	—	—	P-012
8970128	62 Stringybark Rise, Exampleville	Private Overhang, Lift	23 Oct 2026	Yes	—	—	P-013
8529513	77 Sample Road, Exampleville	Remove Tree	1 Oct 2026	Yes	—	—	P-014
8213714	7 Grevillea Drive, Exampleville	Lift, Deadwood	5 Oct 2026	Yes	—	—	P-015
8686526	111 Ironbark Parade, Sampleton	Lift, Deadwood	9 Oct 2026	Yes	—	—	P-016

Sample shows 20 of the 312 rows; the issued report lists every sampled stop.

26 sampled stops have not been inspected yet. They are listed without a result and are counted neither as compliant nor as failures.

6 Failures by category

Failed on	Stops
Clearance not achieved	6
AS 4373 pruning standard	1

7 failures in total.

7 Reworks

Tree ID	Attempt	Failed on	Status	Council reference
8917241	1	Clearance not achieved	Rework required	Not logged
8301323	1	AS 4373 pruning standard	Rework required	Not logged
8720785	1	Clearance not achieved	Rework required	Not logged
8331776	1	Clearance not achieved	Rework required	Not logged
8655837	1	Clearance not achieved	Rework required	Not logged
8637535	1	Clearance not achieved	Rework required	Not logged
8189940	1	Clearance not achieved	Rework required	Not logged

7 reworks raised · 0 booked · 0 completed · 7 outstanding.

8 Stumps

Every removal leaves a stump to be ground. These figures come from the stump round, which takes grinding dates from the completed works exports. Of the 152 removals completed in the zone, 115 stumps are on the round so far; removals not yet on the round are not counted. Audited stumps were inspected after grinding. Removals in the post-works sample were checked for clean-up on the day and are not counted again here.

Item	Result
Stumps on this project	115
Ground	88
Still in the ground	27
Audited	9 of 88 ground (10.2%)
Audit target	10% of ground stumps (met)
Needing rework	0
Average days from removal to grinding	11.5
Longest from removal to grinding	29 days
Ground within 7 days of removal	33 of 88 (37.5%)

Stumps audited

Tree ID	Address	Ground	Checked	Result
8870524	119 Example Street, Exampleville	29 Sep	1 Oct	Passed

Tree ID	Address	Ground	Checked	Result
8716056	60 Red Gum Drive, Sampleton	1 Oct	5 Oct	Passed
8157102	17 Ironbark Parade, Sampleton	12 Oct	13 Oct	Passed
8810956	64 Messmate Close, Exampleville	6 Oct	13 Oct	Passed
8388596	117 Yellow Box Court, Sampleton	14 Oct	15 Oct	Passed

Photographs of the audited stumps are in section 10.

Stumps still in the ground, oldest first. The longest has stood 34 days since removal.

Tree ID	Address	Removed	Days standing	Within the limit
8726293	89 Ironbark Parade, Sampleton	29 Sep 2026	34	Yes
8895538	105 Messmate Close, Sampleton	29 Sep 2026	34	Yes
8939843	17 Grevillea Drive, Exampleville	29 Sep 2026	34	Yes
8177370	78 Ironbark Parade, Exampleville	29 Sep 2026	34	Yes
8632029	72 Sample Road, Exampleville	29 Sep 2026	34	Yes
8437351	136 Box Hill Way, Exampleville	29 Sep 2026	34	Yes

Sample shows the 6 oldest; the issued report lists all 27.

9 Tree audit photos

283 photographs of 278 audited trees. Non-compliant works are shown larger, and each photo number matches the Photo column in section 5. A further 92 photographs, of trees outside the sample, are held on file and available on request.

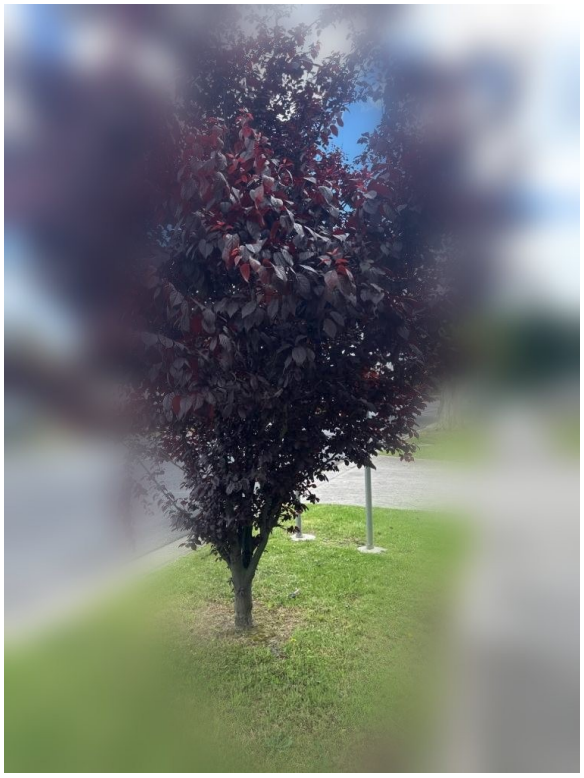
278 of the 286 inspected stops are photographed; 8 have no photograph on record. 26 sampled stops are still to be inspected. This sample shows the six failures and eight compliant stops; the issued report includes every photograph.



P-001 Tree 8917241 — Not compliant (75 Wattle Grove, Sampleton)



P-002 Tree 8720785 — Not compliant (79 Box Hill Way, Exampleville)



P-003 Tree 8655837 — Not compliant (92 Grevillea Drive, Sampleton North)



P-004 Tree 8331776 — Not compliant (117 Example Street, Sampleton)



P-005 Tree 8189940 — Not compliant (128 Box Hill Way, Sampleton)



P-006 Tree 8637535 — Not compliant (111 Tea Tree Lane, Sampleton)



P-037 Tree 8386983 — Compliant (88 Acacia Court, Exampleville)



P-067 Tree 8534493 — Compliant (94 Ironbark Parade, Exampleville)



P-101 Tree 8246621 — Compliant (29 Box Hill Way, Sampleton North)



P-117 Tree 8840168 — Compliant (87 Stringybark Rise, Sampleton)



P-174 Tree 8798556 — Compliant (44 Example Street, Exampleville)



P-228 Tree 8838969 — Compliant (105 Grevillea Drive, Sampleton North)



P-087 Tree 8870668 — Compliant (19 Grevillea Drive, Sampleton)



P-142 Tree 8277289 — Compliant (26 Tea Tree Lane, Exampleville)

10 Stump audit photos

9 audited stumps, photographed after grinding and numbered in the order they were checked. Four are shown here.



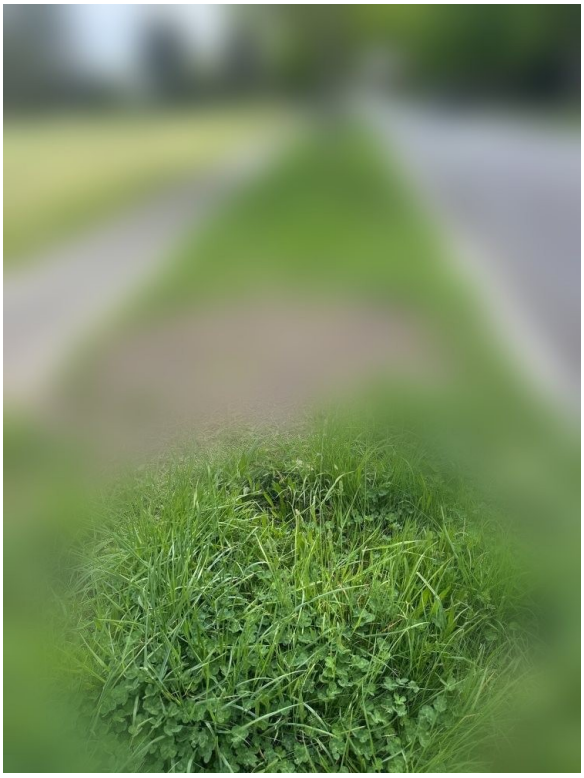
S1 · Stump, tree 8870524 — 119 Example Street, Exampleville · ground 29 Sep · checked 1 Oct · Passed



S2 · Stump, tree 8716056 — 60 Red Gum Drive, Sampleton · ground 1 Oct · checked 5 Oct · Passed



S3 · Stump, tree 8157102 — 17 Ironbark Parade, Sampleton · ground 12 Oct · checked 13 Oct · Passed



S4 · Stump, tree 8810956 — 64 Messmate Close, Exampleville · ground 6 Oct · checked 13 Oct · Passed

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11 Certification

Findings are current to 2 November 2026. Works completed after that date, and stops still to be inspected, are not included.

I certify that the works listed in this report were inspected on site against the criteria set out above, and that the findings recorded are my own.

Signed	Date

Jordan Smith

Contract Manager

Example Tree Services

Report issued 2 November 2026.