

Audit Query Tracker

Query No	Subject	Query	Status	Date closed out
1	BIA	The qualifications of the individuals involved in the production of the BIA are not stated and should be demonstrated to be in accordance with LBC guidance.	Open – See Section 4.1 Now added in Section 1	
2	Land Stability / Hydrogeology	Assumptions made in regard to basement dimensions, construction sequences and methodology to be confirmed in future detailed applications.	Note only – 4.1, 4.5, 4.11, 4.14, 4.19 Noted thank you	Note only
3	Land Stability	The geotechnical parameters to be adopted in the basement design are not presented within the BIA. Geotechnical parameters in accordance with the ARUP GSD Appendix G3 should be presented.	Open – See Section 4.12, 4.13 Section 5 revised, refer to 5.2 & 5.3.	
4	Land Stability	GMA. Inputs and Outputs of XDisp analyses are requested.	Open – See Section 4.16 Added in Appendix B	
5	Land Stability	Assessments of impact of tree removal on neighbouring properties is requested.	Open – See Section 4.20 Note added in Section 4.1, item 6	