

Inspection Detail Report

Inspection Details							
File Ref No:	198037						
Classification:	GCBF Grant Acquittal	Program:					
Insp. Type:	Audit	Source Desc.:		NEW INSPECTION			
Insp. Sub-Type:							
Site:	29404 SAPH VISION QUEST ASSOCIATION INC.						
Insp. Region:	GOLD COAST	RG Status:					
Contact Person:	BERND BRAUER	Map Version:		04/2009			
Enforce. Rec.:	No Further Action	Referral Rec.:		Breaches Finalised: Yes			
Officer				Dates			
Allocated: Darren LANG				Appointment Made: 26-OCT-17		Completion: 16-NOV-17	
Date: 26-OCT-17				Inspection: 01-NOV-17 11:00 AM		Cancellation:	
				Duration (Hrs): 2			
Review							
Reviewed By:		Date:		Result:		To Be Reviewed: No	
Reason:							
Defendants and Breaches							
Type	Ref. No.	Defendant Name			Expiry Date	Outcome Summary	
Organisation	191250	SAPH VISION QUEST ASSOCIATION INC				0 ESS, 0 IMP, 0 DES	
Ref. No.	Section	Act	Breach Name		Fixed	Letter	Rating
Persons in Attendance							
Type	Ref. No.	Name			Licence No.	Expiry Date	
Next Activity							
	Activity Type	Activity Sub-Type	Cycle	Activity Date			
Suggested Programmed							
Suggested Non-Programmed							
Approved Programmed							
Approved Non- Programmed							
Instructions							
Date	Action Officer	Bringup Officer	Description			Notified Date	
Action Notes							
Date	Officer	Action			Results		
26-OCT-17	Darren LANG	File Notes					
Pre engagement letter sent via email.							
06-NOV-17	Darren LANG	File Notes			Actioned		
QA conducted on GCBF grant application 110027813 (Round 88).							
Audit was conducted on the 6/11/2017. Present at the Audit was Bernd BRAUER (President) from SAPH Vision Quest Association.							
The equipment purchased, namely a Demountable building (1 x 20ft Accommodation Unit \$14,999) and a crossover 8 x 8 Dome \$9,740. Both items were purchased second-hand through an organisation called Queensland Cultural Events Association who, amongst other things, hire out							

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Marquees and Dome structures to which SAPH Vision Quest Association has purchased.

It was noted that the original Grant was issued for a Demountable building (10m x 15m) for \$24,739, however the above 2 items were purchased. The demountable was sighted at 8 Mendooran Court, Oxenford (private holding yard) whilst services on the Island (Macleay Island) are still being undertaken. The 8 x 8 Dome tent was not able to be sighted as it is currently hired out to generate additional funds for the charity.

It was noted that no "Change Request" was submitted by the organisation to GCBF to alter the items as per there initial grant application, however I am satisfied that the intention on which the grant was awarded (approved) remains the same. The organisation, once the grant was awarded, decided on the most cost-effective solution for the site/buildings. Initially, a single structure (Demountable building) which would require additional funds for internal outfitting/service connection. However, the two-structure solution was determined to be a far better solution, providing both an accommodation/office building (complete and ready for service connection), as well as a structure (Dome tent) which could be used immediately as a lecture room and shelter once it has been erected on site.

The organisation is still awaiting further funding to progress to the next stage (Phase 2). The initial grant funding only provided funds for the purchase of building(s), initial site surveys/soil tests, approval drawings, and initial plumbing and electrical work (Phase 1 of this project).

The organisation has applied for a follow-up grant (Phase 2) with GCBF in the August Round and are currently awaiting the outcome. This includes funds for a septic system and the necessary additional site, plumbing and electrical work.

The Accommodation/Office Container and the Dome cannot be moved to site until foundation work and Council Approvals are complete. This is expected to take a further 6 months.

Copy of the site plan, prepared by the organisations architects, showing both structures as they will be on the site, as well as the proposed Phase 2 buildings purchased with the round 88 Grant monies - attached.

The organisation has complied with the requirements of the grant process, with the exception of a Change request and supplied documentation accounting for the expenditure of the grant. The organisation has been provided with general feedback at the time of the audit. Furthermore, the organisation has been advised that once the site/buildings have been placed on the land on Macleay Island to provide photos to GCBF attesting to its completion.

Photos depicting the items are attached to file.

16-NOV-17	Darren LANG	File Notes	Actioned
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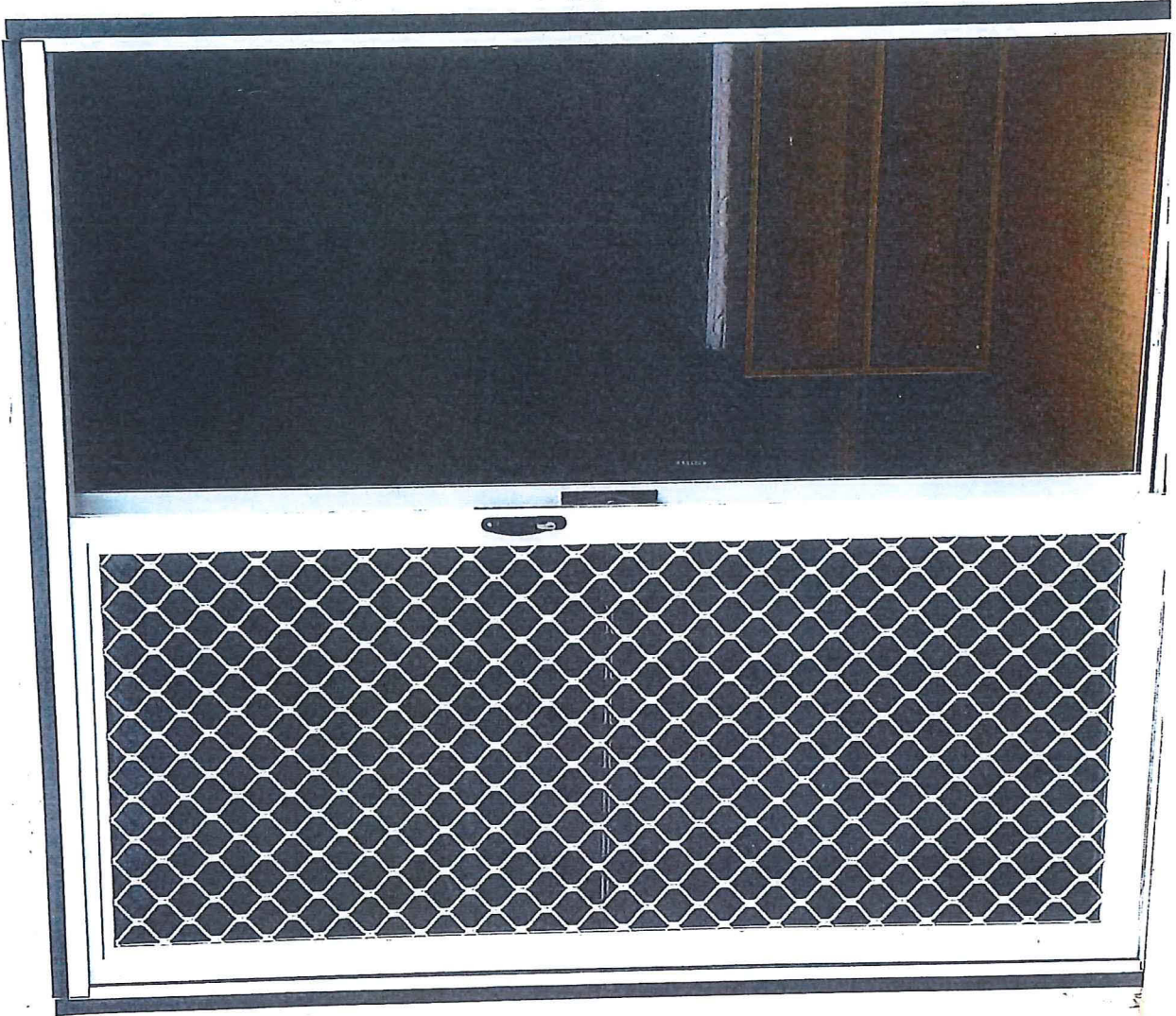
Exit letter.

06-NOV-17	Darren LANG	File Notes	Actioned
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SAPH Vision Quest Assoc Report and documentation attached.



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