

Disclosure Statement

Body Corporate and Community Management Act 1997 Section 206

Body Corporate:

Body Corporate For: LINTON CLOSE Community Title Scheme: 28731

Lot No: 24 on SP131838

Address: 106 LINTON STREET KANGAROO POINT QLD 4169

Secretary of Body Corporate:

Name: PETER CRAIG

Postal Address: PO BOX 364, FORTITUDE VALLEY QLD 4006

Email: admin@stratamg.com.au

Body Corporate Manager:

Name: STRATA MANAGEMENT GROUP

Address: 51 BALLOW STREET, FORTITUDE VALLEY QLD 4006

Telephone: 3267 1888

Body Corporate Committee:

Is there a committee for the Body Corporate? ☒ Yes ☐ No

If there is a committee, is the body corporate manager engaged to perform the functions of the committee? ☐ Yes ☒ No

Annual Contributions and Levies:

Current Financial Year End: 30/09/2024

Current Levy Year Issued: 30/09/2024

If the "Current Financial Year" and the "Current Levy Year Issued" differ then the levies quoted in this disclosure statement are for the **Current Levy Year Issued**. Full year levies will be issued at the scheme's next AGM, within three months of EFY. This document will remain current until that AGM is held, and new yearly levies are issued.

Administrative Fund Payable by This Lot:

Period Issued:	01/10/2023 - 31/12/2023	Due Date:	1/10/2023	Payable:	\$458.62
Period Issued:	01/01/2024 - 31/03/2024	Due Date:	1/01/2024	Payable:	\$458.62
Period Issued:	01/04/2024 - 30/06/2024	Due Date:	1/04/2024	Payable:	\$510.35
Period Issued:	01/07/2024 - 30/09/2024	Due Date:	1/07/2024	Payable:	\$510.34

DISCOUNT FOR PAYMENT DUE DATE: 10% **GROSS LEVY PAYABLE:** \$1,937.93

Sinking Fund Payable by This Lot:

Period Issued:	01/10/2023 - 31/12/2023	Due Date:	1/10/2023	Payable:	\$379.31
Period Issued:	01/01/2024 - 31/03/2024	Due Date:	1/01/2024	Payable:	\$379.31
Period Issued:	01/04/2024 - 30/06/2024	Due Date:	1/04/2024	Payable:	\$517.24
Period Issued:	01/07/2024 - 30/09/2024	Due Date:	1/07/2024	Payable:	\$517.24

DISCOUNT FOR PAYMENT DUE DATE: 10% **GROSS LEVY PAYABLE:** \$1,793.10

Other: INSURANCE: \$747.04 PER ANNUM DUE BY INSTALMENTS WITH OTHER LEVIES-

Levies for next periods starting 1/10/2024 and 1/01/2025 were resolved at the last AGM and will be: Administrative Fund **\$484.48**, Insurance **\$186.85**, and Sinking Fund **\$448.28**.

Schedule of Lot Entitlements:

Contribution Schedule Lot Entitlement:	1	Aggregate:	29
Interest Schedule Lot Entitlements:	37	Aggregate:	1000

**Improvements on
Common Property
for Which Buyer Will
Be Responsible:**

REFER TO IMPROVEMENTS REGISTER ATTACHED

**Body Corporate
Assets Required to
Be Recorded:**

NOTHING SIGHTED IN RECORDS PROVIDED

**Information
Prescribed under
Regulation Module:**

STANDARDMODULE - NIL

**Financial Statement
Balances**

Administrative Fund: \$7,616.76 as at 11/04/2024

Sinking Fund: \$91,099.54 as at 11/04/2024

Insurance

Insurer: QBE INSURANCE (AUSTRALIA) LIMITED VIA CHU

Policy No: HU0006072634

Building: \$7,453,950

Public Liability: \$30,000,000

Other: COMMON CONTENTS \$74,539, LOSS OF RENT \$1,118,092,
VOLUNTARY WORKERS \$200,000/\$2,000, FIDELITY GUARANTEE
\$250,000, OFFICE BEARERS \$5,000,000, CATASTROPHE
\$2,236,185. POLICY EXPIRES 9/11/2024

Section 223 Implied Warranties

Building Defects

The last two years minutes of the body corporate have been examined and the following patent defects relating to the common property of the body corporate have been identified:

Sighted Engineering report dated 10/07/2020 prepared by Booth Engineers & Associates Pty Ltd into footing system movement and water ingress to units 3, 4, 7, 8, 13, 21, 22, 24, and 26. Several defect areas were identified along with water damage to several areas. Water ingress was noted in all lots inspected. Minor cracking was noted in unit 24 possibly due to temperature variations in roof cavity. Water ingress is thought to be via roof. Site movement occurring is thought to be within acceptable limits. This from of structure is prone to cracking when built on reactive clay as this building is. Recommendations were made including checking roof, plumbing test and works to seals and flashings around windows.

Sighted Roof Report dated 7/01/2022 prepared by Arco Build Consultancy regarding lot 24. Water leaks into bedrooms 1 and 2 during heavy rain and water runs down the external bedroom walls and the wall between bedrooms. The main roof over unit 24 was examined with several issues identified. Exact cause could not be defined due to access issues. Multiple issues may be contributing factors. Recommendations were made for maintenance and repairs of damage.

Sighted Leak Detection Report dated 7/09/2022 prepared by Arco Build Consultancy regarding lot 4 who reported water ingress into front room in February 2022. No visible

cracks or defects in waterproofing of planter box was sighted and a leak test was passed. The main roof has inadequately sealed flashings and deformed apron flashing. Kitchen and bedroom windows failed the spray test. Recommendations were made for repair.

Committee Meeting 3/11/2022

- Discussed water leak investigations and repairs noting water damage was sustained during February 2022 flooding event. The causes of the leaks have been determined by the insurance assessor as not covered by the insurance policy however resultant damage to internals will be. Repairs cannot be made until causes are rectified. One quote was obtained due to difficulties and costs finding contractors at present. Given more storms are pending committee approved the works at a cost of \$29,260.56 to be paid from sinking funds. Approval to be ratified at upcoming general meeting.
- Noted correspondence to all owners to check there are no leaking taps, pipes or washers within their unit.
- Resolved to make a complaint to Council regarding water overflow that comes from the neighbours property during heavy rain.
- Resolved to ratify expenditure of \$3,168 to rectify water damage repairs to lot 24.
- Resolved to ratify expenditure at a cost of \$2,630.10 for leak detection and \$1,034 for pool storm damage works.
- Resolve to ratify expenditure of \$3,179 for replacement of gate motor.
- Noted pending insurance claim for lots 4, 7, 23, 24, and 28.
- Resolved to carry out fire compliance works at a cost of \$1,256.

AGM 7/12/2022

- Resolved to ratify works to carry out repair causes of water ingress to various units at a cost of \$29,260.56.
- Resolved to increase committee spending limit to \$40,000 plus GST to fund stormwater damage repairs.
- Resolved the major spending limit be set to \$40,000 plus GST. *NOTE: Beyond this threshold a minimum of two quotes is needed.*

Committee Meeting 6/11/2023

- Noted that various water leak investigations and repairs have been carried out in the past including window leak testing, roof and gutter repairs, planter box waterproofing and pathway waterproofing. Repairs from February 2022 storm / flooding event have been completed and the insurance claim finalised and closed. A notification to be sent to all owners querying if further leaks have occurred.
- Discussed water overflow issues from neighbours carport noting Council inspected and the stormwater connection has been connected to a lawful point of discharged stopping the overflow issue. Resolved to monitor.
- Discussed painting which will be needed in next few years. Due to multiple repairs in recent years the sinking fund needs boosting. Resolved sinking fund levies be increased to boost savings. No other capital expenditure to be considered this year to allow time to save.

- Resolved to ratify expenditure of \$29,260.56 for repairs to water damage causes in units 4, 7, 23, 24, and 28.
- Resolved to ratify expenditure of \$13,530.66 for additional extended drummy render repairs.
- Resolved to ratify expenditure of \$6,520.80 for amended height safety power works.
- Noted a new Sinking Fund Forecast is required. Resolved to defer until next year along with a common property safety report.

Disputes

The last two years minutes of the body corporate have been examined and the following disputes relating to the common property of the body corporate have been identified:

Nothing sighted in records provided.

Any Other Factors Affect the Purchaser

The last two years minutes of the body corporate have been examined and the following additional factors relating to the common property of the body corporate have been identified:

Exclusive Use Allocated: NIL

Signing:

.....
Seller / Sellers Agent

.....
Witness – *not required if signed electronically*

.....
Date

Buyer's Acknowledgement:

The Buyer acknowledges having received and read this statement from the Seller

.....
Buyer / Buyers Agent

.....
Witness – *not required if signed electronically*

.....
Date

LINTON CLOSE CTS 28731

ABN 41 433 467 998

STATEMENT

Mr Peter Craig
62 CUPANIA STREET
MUDJIMBA QLD 4564

Transfer Date:
01/11/20

Statement Period












01 Oct 23 to 11 Apr 24

A/c No	24	Lot No	24
Page Number	1	Unit No	24

Levy notice sent to different address

Date	Type	Details	Reference	Debit	Credit	Balance
01/10/23	Administration Fund	Brought forward	I0000981	458.62		-1,010.91
01/10/23	Sinking Fund	01/10/23 to 31/12/23	I0001010	379.31		-552.29
01/10/23	Insurance Fund	01/10/23 to 31/12/23	I0001039	172.98		-172.98
24/11/23	Administration Fund	01/01/24 to 31/03/24	I0001068	458.62		0.00
24/11/23	Sinking Fund	01/01/24 to 31/03/24	I0001097	379.31		458.62
24/11/23	Insurance Fund	01/01/24 to 31/03/24	I0001126	172.98		837.93
08/12/23	Receipt	Administration Fund	R0000555		412.76	1,010.91
08/12/23	Receipt	Sinking Fund	RA000555		341.38	598.15
08/12/23	Receipt	Insurance Fund	RB000555		155.68	256.77
08/12/23	Discount	Admin Discount	RC000555		45.86	101.09
08/12/23	Discount	Sink Discount	RD000555		37.93	55.23
08/12/23	Discount	Insurance Fund Disc	RE000555		17.30	17.30
26/02/24	Administration Fund	01/04/24 to 30/06/24	I0001155	510.35		0.00
26/02/24	Sinking Fund	01/04/24 to 30/06/24	I0001184	517.24		510.35
26/02/24	Insurance Fund	01/04/24 to 30/06/24	I0001213	200.54		1,027.59
08/03/24	Receipt	Administration Fund	R0000615		459.31	1,228.13
08/03/24	Receipt	Sinking Fund	RA000615		465.52	768.82
More details on next page...				\$3,249.95	\$3,249.95	303.30
Over 90 Days	90 Days	60 Days	30 Days	Current	BALANCE DUE: Nil	
0.00	0.00	0.00	0.00	0.00	Date Paid	Amount Paid

Payment Options

	Tel: 1300 552 311 Ref: 1573 1688 8	Telephone: Call this number to pay by credit card. International: +613 8648 0158 (charges apply).	
	www.stratamax.com.au Ref: 1573 1688 8	Internet: Make credit card payments online (charges apply). Visit www.stratamax.com.au	
	www.stratapay.com/ddr Ref: 1573 1688 8	Direct Debit: Make auto payments from your credit card* or bank account. Visit stratapay.com/ddr to register *Credit card charges apply.	
	Bill Code: 74625 Ref: 1573 1688 8	BPay: Contact your participating financial institution to make a payment from your cheque or savings account using BPay.	
	Billpay Code: 3599 Ref: 1573 1688 8	In Person: Present this bill in store at Australia Post to make cheque or EFTPOS payments.	
	Make cheque payable to: StrataPay 1573 1688 8	Mail: Send cheque with this slip by mail to: StrataPay, Locked Bag 9 GCMC, Bundall Qld 9726 Australia	
	BSB: 067-970 Acct No: 1573 1688 8 (Applies to this bill only)	Internet Banking - EFT: Use this BSB and Account Number to pay directly from your bank account in Australian Dollars (AUD). Account Name: StrataPay Bank: CBA, Sydney, Australia.	



StrataPay Reference

1573 1688 8

Amount

Due Date

\$0.00

11 Apr 24

Strata Management Group
28731/02100024 Lot 24/24

Mr Peter Craig
62 CUPANIA STREET
MUDJIMBA QLD 4564



*3599 157316888



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LINTON CLOSE CTS 28731

ABN 41 433 467 998

STATEMENT

Mr Peter Craig
62 CUPANIA STREET
MUDJIMBA QLD 4564

Statement Period

01 Oct 23 to 11 Apr 24

A/c No 24 Lot No 24

Page Number 2

Levy notice sent to different address

Transfer Date: 01/11/20

Date	Type	Details	Reference	Debit	Credit	Balance
08/03/24	Receipt	Insurance Fund	RB000615		\$180.49	\$122.81
08/03/24	Discount	Admin Discount	RC000615		\$51.04	\$71.77
08/03/24	Discount	Sink Discount	RD000615		\$51.72	\$20.05
08/03/24	Discount	Insurance Fund Disc	RE000615		\$20.05	\$0.00
				\$3,249.95	\$3,249.95	Nil



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LINTON CLOSE CTS 28731

106 Linton Street Kangaroo Point QLD 4169

BALANCE SHEET

AS AT 11 APRIL 2024

	ACTUAL 11/04/2024	ACTUAL 30/09/2023
<u>OWNERS FUNDS</u>		
Administrative Fund	7,616.76	1,376.26
Sinking Fund	91,099.54	59,717.89
<u>TOTAL</u>	<u>\$ 98,716.30</u>	<u>\$ 61,094.15</u>
<u>THESE FUNDS ARE REPRESENTED BY</u>		
<u>CURRENT ASSETS</u>		
Bank Balance Admin Fund	5,630.35	12,435.51
Bank Balance Sinking Fund	89,155.28	65,862.73
Levies In Arrears	3,475.31	0.00
Other Arrears	1,214.89	123.02
Interest On Overdue Levies	7.74	9.24
Prepaid Expenses	0.00	2,330.21
Sundry Debtors	0.00	301.44
<u>TOTAL ASSETS</u>	<u>99,483.57</u>	<u>81,062.15</u>
<u>LIABILITIES</u>		
Arrears Clearing Account	0.00	24.20
Creditors	325.00	2,306.00
Accruals	0.00	783.09
Next Year Discounts	0.00	(1,789.20)
Levies In Advance	442.27	15,704.36
Other Payments In Advance	0.00	2,939.55
<u>TOTAL LIABILITIES</u>	<u>767.27</u>	<u>19,968.00</u>
<u>NET ASSETS</u>	<u>\$ 98,716.30</u>	<u>\$ 61,094.15</u>

LINTON CLOSE CTS 28731

106 Linton Street Kangaroo Point QLD 4169

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 OCTOBER 2023 TO 11 APRIL 2024

	ACTUAL 01/10/23-11/04/24	BUDGET 01/10/23-30/09/24	VARIANCE %	ACTUAL 01/10/22-30/09/23
<u>ADMINISTRATIVE FUND</u>				
<u>INCOME</u>				
Administrative Fund Levy	41,400.11	56,200.00	73.67	53,200.21
Administrative Fund Discount	(3,288.66)	(5,620.00)	58.52	(4,702.09)
Insurance Levy	14,769.96	20,200.00	73.12	18,700.00
Insurance Levy Discount	(1,053.92)	(2,000.00)	52.70	(1,603.46)
Interest On Overdue Levies	161.54	0.00		123.87
Insurance Claim	0.00	0.00	0.00	34.00
<u>TOTAL ADMIN. FUND INCOME</u>	51,989.03	68,780.00		65,752.53
<u>EXPENDITURE - ADMIN. FUND</u>				
Accountant - Audit Fees	440.00	678.00	64.90	0.00
Accountant - Tax Returns	0.00	451.00	0.00	363.00
Admin Fees & Charges	0.00	350.00	0.00	255.20
Bank Charges	108.80	130.00	83.69	113.50
Cleaning Service	3,065.04	5,541.00	55.32	5,178.80
Compliance Reports	1,110.26	2,200.00	50.47	2,146.18
Computer/Internet Fees	798.04	504.00	158.34	504.02
Document Archival Fees	250.80	250.80	100.00	250.80
Electrical Repairs	0.00	1,200.00	0.00	1,105.00
Fire Protection Services	918.50	1,500.00	61.23	774.40
Garden/Lawn Maintenance	4,225.00	8,000.00	52.81	7,150.00
Insurance - Premium	20,523.91	18,200.00	112.77	16,783.93
Insurance - Premium Stamp Duty	1,813.67	800.00	226.71	1,480.07
Management Fees	2,209.69	3,519.00	62.79	3,288.31
Management Fees - Additional	3,672.35	5,000.00	73.45	6,540.60
Management Fees - Disbursement	1,189.26	1,894.00	62.79	1,769.79
Minor Building Maintenance	1,768.00	3,000.00	58.93	1,807.70
Pest Control Services	0.00	1,000.00	0.00	0.00
Plumbing - Back Flow Testing	0.00	900.00	0.00	852.00
Plumbing Maintenance	660.00	1,000.00	66.00	2,999.00
Pool Maintenance	474.50	7,000.00	6.78	8,024.45
Printing, Photocopying	369.70	1,200.00	30.81	1,083.50
Telephone, Facsimile	110.00	110.00	100.00	110.00
Utilities - Electricity	2,041.01	4,700.00	43.43	4,540.64
<u>TOTAL ADMIN. EXPENDITURE</u>	45,748.53	69,127.80		67,120.89



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LINTON CLOSE CTS 28731

106 Linton Street Kangaroo Point QLD 4169

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 OCTOBER 2023 TO 11 APRIL 2024

	ACTUAL 01/10/23-11/04/24	BUDGET 01/10/23-30/09/24	VARIANCE %	ACTUAL 01/10/22-30/09/23
<u>SURPLUS / DEFICIT</u>	<u>\$ 6,240.50</u>	<u>\$ (347.80)</u>		<u>\$ (1,368.36)</u>
Opening Admin. Balance	1,376.26	1,376.26	100.00	2,744.62
<u>ADMINISTRATIVE FUND BALANCE</u>	<u>\$ 7,616.76</u>	<u>\$ 1,028.46</u>		<u>\$ 1,376.26</u>

LINTON CLOSE CTS 28731

106 Linton Street Kangaroo Point QLD 4169

STATEMENT OF INCOME AND EXPENDITURE

FOR THE PERIOD 01 OCTOBER 2023 TO 11 APRIL 2024

	ACTUAL 01/10/23-11/04/24	BUDGET 01/10/23-30/09/24	VARIANCE %	ACTUAL 01/10/22-30/09/23
<u>SINKING FUND</u>				
<u>INCOME</u>				
Sinking Fund Levies	36,999.94	52,000.00	71.15	43,999.96
Sinking Fund Discount	(2,858.48)	(5,200.00)	54.97	(3,853.34)
Interest On Overdue Levies	93.59	0.00		69.11
<u>TOTAL SINKING FUND INCOME</u>	34,235.05	46,800.00		40,215.73
<u>EXPENDITURE - SINKING FUND</u>				
Building Maintenance	0.00	0.00	0.00	40,044.52
Future Capital Works	0.00	30,000.00	0.00	0.00
Pools, Spas & Saunas	2,853.40	0.00		930.60
<u>TOTAL SINK. FUND EXPENDITURE</u>	2,853.40	30,000.00		40,975.12
<u>SURPLUS / DEFICIT</u>	\$ 31,381.65	\$ 16,800.00		\$ (759.39)
Opening Sinking Fund Balance	59,717.89	59,717.89	100.00	60,477.28
<u>SINKING FUND BALANCE</u>	\$ 91,099.54	\$ 76,517.89		\$ 59,717.89

[illegible]



Level 14, 260 Queen Street
Brisbane QLD 4000

Certificate of Currency

CHU Residential Strata Insurance Plan

Policy No	HU0006072634
Policy Wording	CHU RESIDENTIAL STRATA INSURANCE PLAN
Period of Insurance	09/11/2023 to 09/11/2024 at 4:00pm
The Insured	BODY CORPORATE FOR LINTON CLOSE COMMUNITY TITLE SCHEME 28731
Situation	106 LINTON STREET KANGAROO POINT QLD 4169

Policies Selected

Policy 1 – Insured Property

Building: \$7,453,950

Common Area Contents: \$74,539

Loss of Rent & Temporary Accommodation (total payable): \$1,118,092

Policy 2 – Liability to Others

Sum Insured: \$30,000,000

Policy 3 – Voluntary Workers

Death: \$200,000

Total Disablement: \$2,000 per week

Policy 4 – Fidelity Guarantee

Sum Insured: \$250,000

Policy 5 – Office Bearers' Legal Liability

Sum Insured: \$5,000,000

Policy 6 – Machinery Breakdown

Not Selected

Policy 7 – Catastrophe Insurance

Sum Insured: \$2,236,185

Extended Cover - Loss of Rent & Temporary Accommodation: \$335,427

Escalation in Cost of Temporary Accommodation: \$111,809

Cost of Removal, Storage and Evacuation: \$111,809

Policy 8 – Government Audit Costs and Legal Expenses

Government Audit Costs: \$25,000

Appeal expenses – common property health & safety breaches: \$100,000

Legal Defence Expenses: \$50,000



Policy 9 – Lot owners' fixtures and improvements (per lot)

Sum Insured: \$250,000

Flood Cover is excluded.

Flood Exclusion

Despite anything contained elsewhere in Your Policy We will not pay for loss or damage caused by or arising directly or indirectly from Flood.

Flood means the covering of normally dry land by water that has escaped or been released from the normal confines of any of the following:

- a. a lake (whether or not it has been altered or modified);
- b. a river (whether or not it has been altered or modified);
- c. a creek (whether or not it has been altered or modified);
- d. another natural watercourse (whether or not it has been altered or modified);
- e. a reservoir;
- f. a canal;
- g. a dam.

Other than as set out above, the terms, conditions, exclusions and limitations contained in Your Policy remain unaltered.

Date Printed

09/11/2023

This certificate confirms this policy is in force for the Period of Insurance shown, subject to the policy terms, conditions and exclusions. It is a summary of cover only (for full details refer to the current policy wording and schedule). It does not alter, amend or extend the policy. This information is current only at the date of printing.

Form 23—Pool safety certificate

Nov 2014

A pool safety certificate is required in Queensland when selling or leasing a property with a regulated pool. This form is to be used for the purposes of sections 246AA and 246AK of the *Building Act 1975*.

1. Pool safety certificate number

Pool safety certificate numbers must be purchased from the QBCC prior to the issue of certificates.

Certificate number:

PSC0195902

2. Location of the swimming pool

Lot/s on plan details are usually shown on title documents and rates notices.

Street address: (include number, street, suburb/locality and postcode)

106 Linton Street

Kangaroo Point, QLD, 4169

Lot/s on plan: (include all lots if the pool spans lot boundaries)

9999SP131838

Local government area:

Brisbane City Council

3. Exemptions or alternative solutions for the swimming pool (if known and if applicable)

If it is known that an exemption or alternative solution is applicable to the swimming pool please state this. This will help provide pool owners with a concise and practical explanation of the exemption or alternative solution. It will also help to ensure the ongoing use of the pool and any future modifications do not compromise compliance with the pool safety standard.

☐ **Disability or impracticality exemptions in force from the local government (tick if applicable)**

Details of exemption:

Date exemption given:

☐ **Approved alternative solutions in force (tick if applicable)**

Details of alternative solution:

The following systems and procedures form part of the alternative solution:

4. Shared pool or non-shared pool (please tick)

☒ **Shared pool**

☐ **Non-shared pool**

5. Pool safety certificate expiry

Date of expiry:

28 Nov 2024

6. Certification

This certificate states that the pool safety inspector has inspected the regulated pool and is satisfied that the pool is a complying pool under the *Building Act 1975*.

I certify that I have inspected the swimming pool and I am reasonably satisfied that, under the *Building Act 1975*, the pool is a complying pool.

Name:

Cameron Coward (ph: 0407 678 037)

Pool safety inspector licence number:

100455

Signature:



Date:

28 Nov 2023

Other important information that could help save a young child's life

It is the pool owner's responsibility to ensure that the pool (including the barriers for the pool) is properly maintained at all times to comply with the pool safety standard under the *Building Act 1975*. Gates and doors giving access to the pool must always be kept securely closed while they are not in use. High penalties apply for noncompliance.

It is essential that parents and carers carefully supervise young children around swimming pools at all times. Parents should also consider beginning swimming lessons for their young children from an early age. Please visit www.hpw.qld.gov.au for further information about swimming pool safety.

This pool safety certificate does not certify that a building development approval has been given for the pool or the barriers for the pool. You can contact your local government to ensure this approval is in place.

Privacy statement: The Queensland Building and Construction Commission is collecting personal information as required under the *Building Act 1975*. This information may be stored by the QBCC, and will be used for administration, compliance, statistical research and evaluation of pool safety laws. Your personal information will be disclosed to other government agencies, local government authorities and third parties for purposes relating to administering and monitoring compliance with the *Building Act 1975*. Personal information will otherwise only be disclosed to third parties with your consent or unless authorised or required by law.

RTI: The information collected on this form will be retained as required by the *Public Records Act 2002* and other relevant Acts and regulations, and is subject to the Right to Information regime established by the *Right to Information Act 2009*.

This is a public document and the information in this form will be made available to the public.