BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

April 2025 - 27.384375

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 10/04/2025 **Inspection completed:** Yes

**WOF location:** Main Entrance **Log book location:** Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: cdodds@argosy.co.nz Email sent date: 2025-04-10

Contractor sign log book Checked

Log book is still at the location shown above

Log book has been completed by All IQP Contractors

Log book has been completed by the above inspector during monthly and annual visits

Specified SystemInspectedSigns for Communicating Information for Evacuation (means of escape to final exit)✓Fire Separations (means of escape to final exits)✓Final Exit (means of escape to final exit)✓

#### Inspector comments:

In the shredder area, the north exit door hits the frame and is hard to open and close. (Photo sent previously)

Signs for Specified Systems ✓

March 2025 - 156.448125

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 07/03/2025

**Inspection completed:** Yes

**WOF location:** Main Entrance **Log book location:** Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: cdodds@argosy.co.nz Email sent date: 2025-03-08

Contractor sign log book Checked

Log book is still at the location shown above

Log book has been completed by All IQP Contractors

Log book has been completed by the above inspector during monthly and annual visits

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

## Inspector comments:

In the shredder area, the north exit door hits the frame and is hard to open and close. (Photo sent previously)

BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

February 2025 - 280.749375

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 13/02/2025 Inspection completed: Yes

Main Entrance Log book location: Ph call to Yvonne-BC Group from **WOF location:** 

> our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: cdodds@argosy.co.nz Email sent date: 2025-02-13

Contractor sign log book Checked

Log book is still at the location shown above

Log book has been completed by All IQP Contractors

Log book has been completed by the above inspector during monthly and annual visits

**Specified System** Inspected Signs for Communicating Information for Evacuation (means of escape to final exit) Fire Separations (means of escape to final exits) Final Exit (means of escape to final exit)

#### **Inspector comments:**

In the shredder area, the north exit door hits the frame and is hard to open and close. (Photo sent previously)

## January 2025 - 151.685625

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 09/01/2025 **Inspection completed:** Yes

**WOF location:** Main Entrance **Log book location:** Ph call to Yvonne-BC Group from

> our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent date: 2025-01-09 Email sent to: cdodds@argosy.co.nz

Checked Contractor sign log book

Log book is still at the location shown above

Log book has been completed by All IQP Contractors

Log book has been completed by the above inspector during monthly and annual visits

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓
Inspector comments:	

In the shredder area, the north exit door hits the frame and is hard to open and close. (Photo sent previously)

BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

December 2024 - 275.986875

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 05/12/2024 Inspection completed: Yes

**WOF location:** Main Entrance **Log book location:** Ph call to Yvonne-BC Group from

> our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent date: 2024-12-05 Email sent to: cdodds@argosy.co.nz

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

### **Inspector comments:**

In the shredder area, the north exit door hits the frame and is hard to open and close. (Photo sent previously)

## November 2024 - 151.685625

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 07/11/2024 Inspection completed: Yes

**WOF location:** Main Entrance

**Log book location:** Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

**Email sent date:** 2024-11-07 Email sent to: cdodds@argosy.co.nz

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓
Inspector comments:	

In the shredder area, the north exit door hits the frame and is hard to open and close.

## BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington



October	2024 -	112	.998125

Inspector: lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 24/10/2024

**Inspection completed:** Yes

**WOF location:** Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

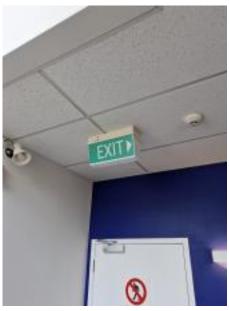
Email sent to: cdodds@argosy.co.nz Email sent date: 2024-10-24

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Inspector comments:	

On the ground floor, in the main entrance area, the illuminated exit fittings were not working.

## BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington



Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

## September 2024 - 122.046875

Inspector: lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 04/09/2024

Inspection completed: Yes

WOF location: Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: Email sent date:

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

## August 2024 - 232.060625

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 09/08/2024

Inspection completed: Yes

WOF location: Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are

BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

Forcil contact			recorded. Therefore, no physical Logbook is needed.
Email sent to:			
Contractor sign log bo			Checked
Log book is still at the loc			<b>√</b>
= :	leted by All IQP Contractors	contbly and appual visits	<b>√</b>
Log book has been comp	leted by the above inspector during m	ionthly and annual visits	<b>V</b>
Specified System			Inspected
	Information for Evacuation (means of	escape to final exit)	· ✓
Fire Separations (means	of escape to final exits)		✓
Final Exit (means of esca	pe to final exit)		✓
Luk 2024 170 2502	NTF		
July 2024 - 170.2593 Inspector:	an Dickson/lan Rudd/Grant Smith - R	adfire Systems Empile	kelly@redfiresystems.co.nz
Mobile:	ian Dickson/ian Rudd/Grant Sinitir - R	Phone:	keny@reamesystems.co.nz
Inspection date:	04/07/2024	i none.	
Inspection completed:			
WOF location:	Main Entrance	Log book location:	Ph call to Yvonne-BC Group from
			our client Craig, he said their
			SiteSoft sign in system dates
			contractors' visits and are recorded. Therefore, no physical
			Logbook is needed.
Email sent to:		Email sent date:	Logbook is needed.
Contractor sign log bo	ok		Checked
Log book is still at the loc			✓
= :	leted by All IQP Contractors		✓
Log book has been comp	leted by the above inspector during m	nonthly and annual visits	✓

Signs for Communicating Information for Evacuation (means of escape to final exit)

Fire Separations (means of escape to final exits)

Final Exit (means of escape to final exit)

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BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

June 2024 - 280.273125 Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 06/06/2024 Inspection completed: Yes Main Entrance Log book location: Ph call to Yvonne-BC Group from **WOF location:** our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical Logbook is needed. **Email sent to: Email sent date:** Checked Contractor sign log book Log book is still at the location shown above Log book has been completed by All IQP Contractors Log book has been completed by the above inspector during monthly and annual visits **Specified System** Inspected Signs for Communicating Information for Evacuation (means of escape to final exit) Fire Separations (means of escape to final exits) Final Exit (means of escape to final exit) May 2024 - 137.398125 Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 03/05/2024 **Inspection completed:** Yes WOF location: Main Entrance **Log book location:** Ph call to Yvonne-BC Group from our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical Logbook is needed. Email sent to: **Email sent date:** Contractor sign log book Checked Log book is still at the location shown above Log book has been completed by All IQP Contractors Log book has been completed by the above inspector during monthly and annual visits **Specified System** Inspected

Signs for Communicating Information for Evacuation (means of escape to final exit)

Fire Separations (means of escape to final exits)

Final Exit (means of escape to final exit)

BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

April 2024 - 247.411875

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 04/04/2024 **Inspection completed:** Yes

WOF location: Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: cdodds@argosy.co.nz Email sent date: 2024-04-05

Contractor sign log bookCheckedLog book is still at the location shown above✓Log book has been completed by All IQP Contractors✓Log book has been completed by the above inspector during monthly and annual visits✓

Specified SystemInspectedSigns for Communicating Information for Evacuation (means of escape to final exit)✓Fire Separations (means of escape to final exits)✓Final Exit (means of escape to final exit)✓

Inspector comments:

In the shredder area, the north exit door hits the frame and is hard to open and close. (photo included in March report)

March 2024 - 151.685625

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 07/02/2024
Inspection completed: Yes

**WOF location:** Main Entrance **Log book location:** Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: cdodds@argosy.co.nz Email sent date: 2024-03-07

 Contractor sign log book
 Checked

 Log book is still at the location shown above
 ✓

 Log book has been completed by All IQP Contractors
 ✓

 Log book has been completed by the above inspector during monthly and annual visits
 ✓

Specified SystemInspectedSigns for Communicating Information for Evacuation (means of escape to final exit)✓Fire Separations (means of escape to final exits)✓Final Exit (means of escape to final exit)✓

**Inspector comments:** 

In the shredder area, the north exit door hits the frame and is hard to open and close.

## BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington



February 2024 - 112.998125

Inspector: lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 08/02/2024

Inspection completed: Yes

WOF location: Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

Email sent to: Email sent date:

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	✓
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

## January 2024 - 223.011875

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

Inspection date: 12/01/2024

Inspection completed: Yes

WOF location: Main Entrance Log book location: Ph call to Yvonne-BC Group from

our client Craig, he said their SiteSoft sign in system dates contractors' visits and are recorded. Therefore, no physical

Logbook is needed.

BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

Email sent to:			
Contractor sign log bo	ook		Checked
Log book is still at the lo			✓
Log book has been comp	pleted by All IQP Contractors		✓
Log book has been comp	pleted by the above inspector during monthl	ly and annual visits	✓
Specified System			Inspected
	g Information for Evacuation (means of esca	pe to final exit)	✓
Fire Separations (means			✓
Final Exit (means of esca	ape to final exit)		✓
December 2023 - 16			
Inspector:	lan Dickson/lan Rudd/Grant Smith - Redfire		kelly@redfiresystems.co.nz
Mobile:	0.5/10/1000	Phone:	
Inspection date:	06/12/2023		
Inspection completed		l on book loostion.	Dhaall to Vivonna DC Crown from
WOF location:	Main Entrance	Log book location:	Ph call to Yvonne-BC Group from
			our client Craig, he said their SiteSoft sign in system dates
			contractors' visits and are
			recorded. Therefore, no physical
			Logbook is needed.
Email sent to:		Email sent date:	Logbook is ficeded.
Lindii Sciit toi		Ellian Solle adeci	
Contractor sign log bo	ook		Checked
Log book is still at the lo			✓
<del>-</del>	pleted by All IQP Contractors		✓
=	pleted by the above inspector during monthl	ly and annual visits	✓
		•	
Specified System			Inspected
Signs for Communicating	Information for Evacuation (means of esca	pe to final exit)	✓
Fire Separations (means	of escape to final exits)		✓
Final Exit (means of esca	ape to final exit)		✓

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BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

November 2023 - 270.748125

**Inspector:** lan Dickson/lan Rudd/Grant Smith - Redfire Systems **Email:** kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 09/11/2023

Inspection completed: Yes

WOF location: Main Entrance Log book location: At reception counter

Email sent to: Email sent date:

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	X
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

October 2023 - 113.585625

**Inspector:** lan Dickson/lan Rudd/Grant Smith - Redfire Systems **Email:** kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 20/10/2023

**Inspection completed:** Yes

WOF location: Main Entrance Log book location: At reception counter

Email sent to: cdodds@argosy.co.nz Email sent date: 2023-10-20

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	X
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

#### **Inspector comments:**

In the shredding area, the north exit door is difficult to open.

## BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington



September 2023 - 112.998125

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 01/09/2023

Inspection completed: Yes

WOF location: Main Entrance Log book location: At reception counter

Email sent to: Email sent date:

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	X
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓
Final Exit (means of escape to final exit)	✓

## August 2023 - 199.199375

Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz

Mobile: Phone:

**Inspection date:** 03/08/2023

**Inspection completed:** Yes

WOF location: Main Entrance Log book location: At reception counter

Email sent to: Email sent date:

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IQP Contractors	X
Log book has been completed by the above inspector during monthly and annual visits	✓

Specified System	Inspected
Signs for Communicating Information for Evacuation (means of escape to final exit)	✓
Fire Separations (means of escape to final exits)	✓

## BID: 3460 - Iron Mountain Recall Total Information Management, 68 Jamaica Drive, Grenada North, Wellington

Final Exit (means of escape to final exit) July 2023 - 36.909375 Inspector: lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 07/07/2023 **Inspection completed:** Yes WOF location: Main Entrance Log book location: At reception counter Email sent to: **Email sent date:** Checked Contractor sign log book Log book is still at the location shown above / Log book has been completed by All IQP Contractors Log book has been completed by the above inspector during monthly and annual visits **Specified System** Inspected Signs for Communicating Information for Evacuation (means of escape to final exit) Fire Separations (means of escape to final exits) Final Exit (means of escape to final exit) June 2023 - 123.110625 lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: Inspector: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 08/06/2023 **Inspection completed:** Yes **WOF location:** Main Entrance Log book location: At reception counter Email sent to: **Email sent date:** Checked Contractor sign log book Log book is still at the location shown above Log book has been completed by All IQP Contractors X Log book has been completed by the above inspector during monthly and annual visits **Specified System** Inspected Signs for Communicating Information for Evacuation (means of escape to final exit)

Fire Separations (means of escape to final exits)

Final Exit (means of escape to final exit)