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

September 2025 - 27.384375

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

Mobile: Phone:

**Inspection date:** 11/09/2025 **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: 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 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)✓Signs for Specified Systems✓

August 2025 - 142.160625

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

Mobile: Phone:

**Inspection date:** 07/08/2025

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: 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)	✓
Signs for Specified Systems	✓

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

July 2025 - 256.936875

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

Mobile: Phone:

**Inspection date:** 08/07/2025 **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: 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 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)✓Signs for Specified Systems✓

June 2025 - 142.160625

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

Mobile: Phone:

**Inspection date:** 24/06/2025

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: 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)	✓
Signs for Specified Systems	✓

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

May 2025 - 256.936875

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

Mobile: Phone:

**Inspection date:** 06/05/2025 **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: 2025-05-06

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

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

Inspector comments:

Ground floor entrance area illuminated exit fittings were not working. MCB at switchboard was reset.

Fire Separations (means of escape to final exits)

Final Exit (means of escape to final exit)

✓

### April 2025 - 156.448125

Signs for Specified Systems

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 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

March 2025 - 36.909375

Signs for Specified Systems

Inspector: lan Dickson/lan 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 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)

### February 2025 - 161.210625

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

Mobile: Phone:

**Inspection date:** 13/02/2025

**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: 2025-02-13

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)

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

January 2025 - 285.511875

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

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)

### December 2024 - 151.685625

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

 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

November 2024 - 275.986875

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

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 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.



#### October 2024 - 233.060625

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

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

recorded. Therefore, no physical

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Email sent to:	Logbook is needed.

Contractor sign log book	Checked
Log book is still at the location shown above	✓
Log book has been completed by All IOP Contractors	/

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

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

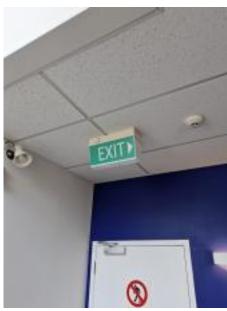
Specified System Inspected

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.



Fire Separations (means of escape to final exits)

Final Exit (means of escape to final exit)

### September 2024 - 156.384375

**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)	✓

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

August 2024 - 266.398125 Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 09/08/2024 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) July 2024 - 137.398125 Inspector: Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 04/07/2024 **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

June 2024 - 247.411875 Inspector: lan Dickson/lan Rudd/Grant Smith - Redfire Systems Email: kelly@redfiresystems.co.nz Mobile: Phone: Inspection date: 06/06/2024 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: Email sent to:** 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 Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems Email: Inspector: 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)	<b>√</b>

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 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



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			Checked
Log book is still at the lo			<b>✓</b>
•	leted by All IQP Contractors		<b>V</b>
Log book has been comp	leted by the above inspector during monthly and an	nual visits	<b>~</b>
Specified System			Inspected
· •	Information for Evacuation (means of escape to fina	al evit)	inspected ✓
Fire Separations (means	•	ai exit)	
Final Exit (means of esca	•		
Timal Exit (means of esce	pe to marexity		•
December 2023 - 16	0.734375		
Inspector:	Ian Dickson/Ian Rudd/Grant Smith - Redfire Systems	s <b>Email:</b>	kelly@redfiresystems.co.nz
Mobile:		Phone:	
Inspection date:	06/12/2023		
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 fleeded.
Linaii sent to.		Linaii Seiit date.	
Contractor sign log bo	ook		Checked
Log book is still at the lo			✓
-	leted by All IQP Contractors		✓
	leted by the above inspector during monthly and an	nual visits	✓
Specified System			Inspected
	Information for Evacuation (means of escape to fina	al exit)	✓
Fire Separations (means			✓
Final Exit (means of esca	pe 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

