

## **Faculty and Building Projects Form Checklist**

Before beginning, if the proposed project is occurring in response to an immediate Health and Safety concern that presents an immediate danger to people and/or property, then please immediately contact the Property Manager and copy in Keepsafe:

property@aucklandanglican.org.nz

keepsafe@aucklandanglican.org.nz

For all projects, please ensure that you have made contact with your Archdeacon as early on in the process as possible.

| To complete the Faculty and Building Projects Form, you will need to have the following information available (use this checklist for your notes):  |  |  |  |
|---|--|--|--|
| short name for the project:   |  |  |  |
| roject contact details:   |  |  |  |
| ☐ Ministry Unit name and reference number, e.g., P123   |  |  |  |
| Contact details for the key project person, including their name, role, contact phone number, and email address   |  |  |  |
|   |  |  |  |
| ndorsements and Support:  |  |  |  |
| Talk with your Archdeacon about the project   |  |  |  |
| A completed Endorsement Form from your Ministry Unit, including:  |  |  |  |
| <ul> <li>Minister in Charge</li> <li>Vicar's/Priest's Warden</li> <li>People's Warden</li> <li>Governing Body (Vestry/Committee/Council)</li> <li>□ Plus, a copy of the Governing Body minute/resolution approving the project</li> </ul> |  |  |  |
| etailed Project Information:  |  |  |  |
| Location/address  |  |  |  |
| A detailed description of the project   |  |  |  |
|   |  |  |  |
| The type of property structure that is the subject of the project, e.g., church, hall, church house (such as a vicarage), grounds, gardens, monument, outdoor structure, etc.   |  |  |  |



| A statement of the purpose of the work and how it fits with the Ministry Unit's Mission and Ministry plan   |  |  |  |
|---|--|--|--|
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| Any relevant background, including details of any actions taken to date   |  |  |  |
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|   |  |  |  |
| The stage the project is at: concept, planning and design, etc.   |  |  |  |
| Whether the project includes any of the following:  |  |  |  |
| The erection, completion, alteration, or removal of any church or hall or vicarage or other building located on the same site or complex as the church  |  |  |  |
| Any alteration by way of addition, diminution, or otherwise in or to any item installed as a permanent fixture of any church, including any fabric, furniture, lighting installation, audio visual equipment, monument, or ornament |  |  |  |
| The erection or placing in any church of any article that is required to be or ought to be dedicated or consecrated   |  |  |  |
| The status of the property/building/structure with Heritage New Zealand   |  |  |  |
| The earthquake status and the NBS rating of the property/building/structure   |  |  |  |
| Presence or absence of asbestos on site, and your proposed management plan if present   |  |  |  |
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|   |  |  |  |
|   |  |  |  |
| Whether the type of work involves any of the following:   |  |  |  |
| ☐ The purchase or sale or leasing of land and/or buildings  |  |  |  |
| $\Box$ The purchase or upgrading or sale or disposal of chattels, such as organ, pews, carpet, signs, etc.  |  |  |  |
| ☐ A new build or a building renovation  |  |  |  |
| ☐ Maintenance   |  |  |  |
| Other activities that require the legal permission of the land owner  |  |  |  |
| ☐ Easements, covenants, and/or subdivisions   |  |  |  |



|   | If the project involves a sale, e.g., of property, a statement of what the proceeds will be used for  |
|---|---|
|   |   |
|   |   |
|   |   |
|   | If the project involves maintenance, does the maintenance change the structure or appearance in any way? Does it require a contractor agreement?                  |
|   | If the project involves the sale of land or buildings, has the consent of parishioners been obtained at a Special or Annual General Meeting?                      |
|   | If the project includes buying, selling, or repurposing property then who has provided independent GST advice?  |
|   | Building and/or resource consent requirements   |
|   | If available, plans and/or design drawings in electronic format for uploading   |
|   | Other supporting documents, such as a Geotech report, a heritage assessment and impact statement, an environmental impact statement, and/or a conservation report |
|   | Project start and end dates   |
|   | Details of the sustainability options that you have considered and why they will or won't be adopted  |
|   |   |
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|   |   |
|   |   |
|   |   |
|   | of Health and Safety Information:   |
| Ш | The name of your Health and Safety representative   |
|   | Your Health and Safety plan in electronic format for uploading  |
|   | The significant Health and Safety risks that are associated with the work, and how you propose to manage those risks  |
|   |   |
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|   |   |
|   |   |

 $\hfill \square$  Your Hazard Register in electronic format for uploading



| Financials:  |  |  |  |  |  |
|--|--|--|--|--|--|
| ☐ Total budget   |  |  |  |  |  |
| Details of any funding, including:                             |  |  |  |  |  |
| Secured funding – a breakdown of funding from                  |  |  |  |  |  |
| ☐ Ministry Unit fund   |  |  |  |  |  |
| ☐ Trust fund   |  |  |  |  |  |
| ☐ Pledges/donations  |  |  |  |  |  |
| ☐ Diocesan Development fund                                    |  |  |  |  |  |
| ☐ External funding/ grants                                     |  |  |  |  |  |
| Loans/borrowings (whether from individuals or organisations)   |  |  |  |  |  |
| Unsecured funding – a breakdown of funding from                |  |  |  |  |  |
| ☐ Ministry Unit fund   |  |  |  |  |  |
| ☐ Trust fund   |  |  |  |  |  |
| ☐ Pledges/donations  |  |  |  |  |  |
| ☐ Diocesan Development fund                                    |  |  |  |  |  |
| ☐ External funding/ grants                                     |  |  |  |  |  |
| ☐ Loans/borrowings (whether from individuals or organisations) |  |  |  |  |  |

Any other information that you would like to provide.