N	A	B	A
National	Air Bar	rier Ass	ociation

®

## Self-Adhered Air Barrier Assembly Audit Report

NABA Assigned Audit Report #:	
Scheduled Project Audit X of X:	
Audit Date and Time:	
Project Name:	
Project Address:	
Auditor Name:	
NABA Auditor Certification #:	
Phone #:	
Alternate Phone #:	
Accredited Contractor:	
Primary Contact:	
NABA Contractor Member #:	
Phone #:	
E-mail Address:	
Certified Installer:	
NABA Certification #:	
Expiry Date:	
Certified Installer:	
NABA Certification #:	
Expiry Date:	
Registered Installer:	
NABA Registration #:	
Expiry Date:	
Registered Installer:	
NABA Registration #:	
Expiry Date:	
General Contractor :	
Primary Contact:	
Address:	
Office Phone #:	
Site Phone #:	
E-mail Address:	
Design Professional:	
Primary Contact:	
Address:	
Phone #:	
E-mail Address:	
Project Description:	
Manufacturer Name & Trade Name of Primary Air Barrier Material:	

		YES	NO	N/A	POINTS	
		120	NO		Installer	Contractor
Section 1- Air Barrier	Assembly Materials					
Self-Adhered Air Barrier Materi						
Manufacturer name:						
Primary air barrier material trade	name:					
Lot/batch number:						
	Are manufacturers installation instructions on site and in installers possession	-				
	Installed material expiry date within limits'	-				
Transition Material:	MSDS sheets on-site and in installers possession?					
Manufacturer name:						
Transition material trade name &	tvne					
(FA or SA):	()pc					
Transition material lot/batch num	per:					
Primer manufacturer:						
Primer trade name:						
Primer lot/batch number:						
	Are manufacturers installation instructions on site and in installers possession	-				
	Installed material expiry date within limits'					
Martin/Coolonty	MSDS sheets on-site and in installers possession?					
Mastic/Sealant: Manufacturer:						
Mastic/sealant name:						
Lot/batch number:	Are manufacturers installation instructions on site and in installars possession	, ,				
	Are manufacturers installation instructions on site and in installers possession' Installed material expiry date within limits'					
	MSDS sheets on-site and in installers possession					
Are all ma	iterials being stored on-site at time of audit as per manufacturers specifications					
Section 1 - Air Barrier		·	ļ	ļ		
	Assembly Notes					
Observations:						
(any boxes checked above with "NO" or "	N/A" shall be explained as well as deficiencies noted during the audit)					
				_	_	
Corrections:						
		YES	NO	N/A		NTS
Corrections:		YES	NO	N/A	POI Installer	
Corrections: Section 2 - Audit Prep		YES	NO	N/A		
Corrections:	aration		NO	N/A		
Corrections: Section 2 - Audit Prep	aration On-site at time of audit?	, ,	NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s):	aration	, ,	NO	N/A		
Corrections: Section 2 - Audit Prep	aration On-site at time of audit? Applying air barrier?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s):	aration On-site at time of audit? Applying air barrier? On-site at time of audit?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	aration On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	aration On-site at time of audit Applying air barrier On-site at time of audit? Applying air barrier Are the installer(s) certified by NABA to install self-adhered air barrier materials	, , , , , , , , , , , , , , , , , , ,	NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	aration On-site at time of audit Applying air barrier On-site at time of audit Applying air barrier Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s)		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	Are the installer(s) certified by NABA to install self-adhered air barrier Are the installer(s) certified by NABA to install self-adhered air barrier (see back of installers card for certification(s) Are daily job site reports on site and in installers possession		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	aration On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s) Are daily job site reports on site and in installers possession Are daily job site reports complete and accurate?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s):	Are the installer(s) certification Site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s) Are daily job site reports on site and in installers possession Are daily job site reports complete and accurate?	2	NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal	Are the installer(s) certification card(s) on site and in installers possession Are the installer sphero complete and accurate Are the installer sphero certification card(s) and the complete and accurate Are the installers possession Are daily job site reports complete and accurate Are daily photo identification card(s) on site and in installers possession Are daily photo identification card(s) on site and in installers possession Are daily photo identification card(s) on site and in installers possession	2	NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma	Are the installer(s) certification card(s) on site at time of audit? Are the installer(s) certified by NABA to install self-adhered air barrier (see back of installers card for certification(s) Are daily job site reports on site and in installers possession Are daily job site reports complete and accurate lers have NABA photo identification card(s) on site and in installers possession Are <u>all</u> installer photo identification card(s) current (terial on this project?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma	Aration On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s) Are daily job site reports on site and in installers possession? Are daily job site reports complete and accurate? lers have NABA photo identification card(s) on site and in installers possession? Are <u>all</u> installer photo identification card(s) current? terial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacture	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma	Are the installer(s) certified by NABA to install self-adhered air barrier Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s) Are daily job site reports on site and in installers possession Are daily job site reports complete and accurate lers have NABA photo identification card(s) on site and in installers possession Are <u>all</u> installer photo identification card(s) current terial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacture in their master specification?		NO	N/A		
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Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma Are the air bar What is the percentage of NABA assembly installed at time of aud	Are the installer(s) certified by NABA to install self-adhered air barrier On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials' (see back of installers card for certification(s) Are daily job site reports on site and in installers possession? Are daily job site reports complete and accurate? lers have NABA photo identification card(s) on site and in installers possession? Are <u>all</u> installer photo identification card(s) current? terial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacturer in their master specification? If no, have they been approved by the manufacturer in writing? QAP-specified air barrier t?		NO	N/A		
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Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma Are the air ban What is the percentage of NABA assembly installed at time of aud What is the percentage of NABA barrier assembly available for vis	Are the installer(s) certified by NABA to install self-adhered air barrier? On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials: (see back of installers card for certification(s) Are daily job site reports on site and in installers possession? Are daily job site reports complete and accurate? Iters have NABA photo identification card(s) on site and in installers possession? Are <u>all</u> installer photo identification card(s) current? Iterial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacturer in their master specification? If no, have they been approved by the manufacturer in writing? QAP-specified installed air ual inspection?		NO	N/A		
Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma Are the air ban What is the percentage of NABA assembly installed at time of aud What is the percentage of NABA barrier assembly available for vis Section 2 - Audit Prep	Are the installer(s) certified by NABA to install self-adhered air barrier Are the installer(s) certified by NABA to install self-adhered air barrier materials (see back of installers card for certification(s) Are daily job site reports on site and in installers possession Are daily job site reports complete and accurate lers have NABA photo identification card(s) on site and in installers possession Are all installer photo identification card(s) current terial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacture in their master specification? If no, have they been approved by the manufacturer in writing QAP-specified air barrier t? QAP-specified installed air		NO	N/A		
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Corrections: Section 2 - Audit Prep Certified Installer(s): Registered Installer(s): Do all instal What is the primary air barrier ma Are the air bar Are the air bar What is the percentage of NABA assembly installed at time of aud What is the percentage of NABA barrier assembly available for vis Section 2 - Audit Prep Observations:	Are the installer(s) certified by NABA to install self-adhered air barrier? On-site at time of audit? Applying air barrier? On-site at time of audit? Applying air barrier? Are the installer(s) certified by NABA to install self-adhered air barrier materials: (see back of installers card for certification(s) Are daily job site reports on site and in installers possession? Are daily job site reports complete and accurate? Iters have NABA photo identification card(s) on site and in installers possession? Are <u>all</u> installer photo identification card(s) current? Iterial on this project? rier accessories ( <i>ie. transition materials, mastic, primer</i> ) used listed by the manufacturer in their master specification? If no, have they been approved by the manufacturer in writing? QAP-specified installed air ual inspection?		NO	N/A		
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		NO	N/A	POINTS		
	YES	NO		Installer	Contractor	
Section 3 – Substrate Conditions, Preparations, and Visible Observations						
Substrate Material(s):						
Concrete Block (CMU)						
Concrete (poured)						
Exterior Gypsum Wallboard						
OSB						
Plywood						
Other:						
Ambient Conditions:						
Temperature: °F						
Humidity: % RH						
Wind: mph						
Full sun, partial shade, full shade?						
Is temperature, wind and humidity within limits of manufacturers instructions?						
Substrate Conditions:						
Temperature (°F):						
Moisture content (MC):						
Is temperature and moisture content within limits of manufacturers instructions?						
Substrate Preparation:	_					
Dry from bulk water and surface moisture?						
Clean and free of grease, oil, wax, rust and loose scale solvents and other contaminants that	t					
may impair the bond of the air barrier materials?						
Unit masonry and cast-in-place concrete free of excess mortar, flush and free of voids?	-					
Unit masonry joints smooth, flush and free of voids?						
Joints on plywood, gypsum board and other substrates prepared in accordance with self						
adhered air barrier manufacturer's master specification?						
Substrate primed in accordance with self-adhered air barrier manufacturer's master						
specification?						
Are substrate joints being prepared in accordance with self-adhered manufacturer's	5					
instructions?						
If no, please describe in the observations section below.		_				
Is the substrate temperature within manufacturers requirements during application of self						
adhered materials during the audit?	•					
Section 3 - Substrate Observations and Mandatory Corrections						
Observations:						
(any boxes checked above with "NO" or "N/A" shall be explained as well as deficiencies noted during the audit)					(indicat	
if deficiencies of that specific work item are minor ≤10% or major >10% to facilitate the correct demerit points)					,	
Corrections:						
(all deficiencies noted in Section 3 shall be accompanied by recommendations for corrective action and referenced photos shall be in final su	hmittad	report!		/:.	adicate if	
(all deliciencies noted in Section 3 shall be accompanied by recommendations for corrective action and referenced photos shall be in linal suit corrections are recommended or mandatory as per project or manufacturer specifications)	unnuea	eport)		(11	ndicate if	

Section 4				YES	NO	N/A	DEMERI <sup>®</sup> Installer	Contrac
	- Visual Inspectio	n						
			Pictures taken by auditor ?					
ocation of in	nenaction:		Video taken by auditor ?					
	nspection.		North Wall:					
			South Wall:					
			East Wall:					
	have listed as NI/A manufala	dataila in the abaam atia	West Wall:					
	bove listed as N/A, provide Materials (abbreviation "							
ch Autoreu			ion materials specified and used on this project?					
no, explain i	in observations section.							
		<b>,</b>	were they installed as per project specifications?					
	Was primer and trans	ition material applied at	a temperature in accordance with manufacturers					
		Primer for transition r	specifications at time of audit? naterials used specified in accordance with MS?					
			he auditor observe the installer applying primer?					
	If yes, did su		self-adhered air barrier and transition membrane					
			application over primer in accordance with MS?					
	Transition mem	branes and self-adhered	d air barrier materials applied at a temperature in					
	Self-adhered	air barrier and transition	accordance with MS at time of audit? membrane seams, and end joints overlapped in					
			accordance with MS?					
	Transition membra	ne and self-adhered air	barrier materials fully bonded to substrate, rolled					
			ot delaminated, free of "fish mouths" and voids?					
	0		dhesion testing repaired in accordance with MS?					
	All joints and exp	posed edges in transition	n materials and self-adhered air barrier materials terminated in accordance with MS?					
		N	Vere transition membranes installed as per MS?					
			Width of transition membrane meets MS?					
	Has self-adhered air	barrier materials been k	ept free of contact with non-compatible (physical					
	A a man daile suad		or chemical) materials?					
	As per daily work		erials and self-adhered air barrier material within arers UV exposure time limit at the time of audit?					
	Were transition		building envelope penetrations such as corners,					
	joints, drains, pene	etrations and window/do	or openings as per MS or project specifications?					
(Pictures shall	be taken of all transition areas and		in areas such as but not limited to roof/wall, wall/foundation,	window	/wall, e	xpansio	on joint, chang	e in plane
Section /	- Visual Inspectio		ge in substrate and penetrations) and Mandatory Corrections					
hearvatione								
		be explained as well as defini	encies noted during the sudif					(in
ny boxes check	ked above with "NO" or "N/A" shall that specific work item are minor≤:							(inc
ny boxes check deficiencies of t	ked above with "NO" or "N/A" shall							(inc
ny boxes check deficiencies of t Corrections:	ked above with "NO" or "N/A" shall that specific work item are minor≤:	10% or major >10% to facilitat	e the correct demerit points)	omitted	report)			(inc (indic
ny boxes check deficiencies of t Corrections: Ill deficiencies n	ked above with "NO" or "N/A" shall that specific work item are minor≤:	10% or major >10% to facilitat	e the correct demerit points) '	omitted i	report)			,
ny boxes check deficiencies of t orrections: Il deficiencies n	ked above with "NO" or "N/A" shall that specific work item are minor≤: noted in Section 5 shall be accomp	10% or major >10% to facilitat anied by recommendations fo	e the correct demerit points) '			N/A	DEMERI	(indic
ny boxes check deficiencies of t <b>orrections:</b> Il deficiencies n corrections are	ked above with "NO" or "N/A" shall that specific work item are minor≤: noted in Section 5 shall be accomp recommended or mandatory as pe	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe	e the correct demerit points) '		report) NO	N/A	DEMERI <sup>*</sup> Installer	(indic
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5	ked above with "NO" or "N/A" shall that specific work item are minors: noted in Section 5 shall be accomp recommended or mandatory as per o - Physical Testing	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe	e the correct demerit points) '			N/A		(indic
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5	ked above with "NO" or "N/A" shall that specific work item are minor≤: noted in Section 5 shall be accomp recommended or mandatory as pe	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe	e the correct demerit points) ' r corrective action and referenced photos shall be in final sub cifications)			N/A		(indic
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5	ked above with "NO" or "N/A" shall that specific work item are minors: noted in Section 5 shall be accomp recommended or mandatory as per o - Physical Testing	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site?			N/A		(indic
ny boxes check deficiencies of t corrections: Ill deficiencies n corrections are Section 5	ked above with "NO" or "N/A" shall that specific work item are minors: noted in Section 5 shall be accomp recommended or mandatory as per o - Physical Testing	10% or major >10% to facilitat	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing?			N/A		(indic
ny boxes check deficiencies of t corrections: Ill deficiencies n corrections are Section 5	ked above with "NO" or "N/A" shall that specific work item are minors: noted in Section 5 shall be accomp recommended or mandatory as per o - Physical Testing	10% or major >10% to facilitat	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site?	YES	NO	N/A		(indic
ny boxes check deficiencies of t corrections: Ill deficiencies n corrections are Section 5 dhesion Te	ked above with "NO" or "N/A" shall that specific work item are minor ≤ noted in Section 5 shall be accomp recommended or mandatory as pe or Physical Testing sting by Auditor:	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN <sup>-</sup> Contrac
ny boxes check deficiencies of t orrections: III deficiencies n corrections are Section 5 dhesion Te: Disc:	ked above with "NO" or "N/A" shall that specific work item are minors: noted in Section 5 shall be accomp recommended or mandatory as per o - Physical Testing sting by Auditor: Adhesion:	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result:	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer?	YES mmer	NO	loss a	Installer	(indic T POIN <sup>-</sup> Contrac
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5 dhesion Te: Disc: #1 Fo	ked above with "NO" or "N/A" shall that specific work item are minor ≤: noted in Section 5 shall be accomp recommended or mandatory as pe <b>5 - Physical Testing</b> sting by Auditor: Adhesion: proce (Ibs from gauge)	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result: (MUST list tested value)	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN' Contra
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5 dhesion Te: Disc: #1 Fo Dia	ked above with "NO" or "N/A" shall that specific work item are minor ≤: noted in Section 5 shall be accomp recommended or mandatory as pe <b>5 - Physical Testing</b> sting by Auditor: Adhesion: prec (Ibs from gauge) ameter of disc (inches)	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result:	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN' Contra
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5 dhesion Te: Disc: #1 Fo Dia Pu	ked above with "NO" or "N/A" shall that specific work item are minor ≤: noted in Section 5 shall be accomp recommended or mandatory as pe <b>5 - Physical Testing</b> sting by Auditor: Adhesion: proce (Ibs from gauge)	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result: (MUST list tested value) (MUST list tested value) #VALUE!	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN' Contra
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are <b>Section 5</b> dhesion Te #1 Fo Dia #1 Fo Dia #2 Fo	ked above with "NO" or "N/A" shall that specific work item are minor ≤: noted in Section 5 shall be accomp recommended or mandatory as pe <b>5 - Physical Testing</b> sting by Auditor: Adhesion: orce (Ibs from gauge) ameter of disc (inches) µll-off strength (psi)	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result: (MUST list tested value) (MUST list tested value)	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN Contra
ny boxes check deficiencies of t orrections: Il deficiencies n corrections are Section 5 dhesion Te #1 Fo Dia #2 Fo Dia bia #2 Fo	ked above with "NO" or "N/A" shall that specific work item are minor ≤: noted in Section 5 shall be accomp recommended or mandatory as pe <b>5 - Physical Testing</b> sting by Auditor: Adhesion: prce (Ibs from gauge) ameter of disc (inches) µll-off strength (psi) prce (Ibs from gauge)	10% or major >10% to facilitat anied by recommendations fo er project or manufacturer spe D Result: (MUST list tested value) (MUST list tested value) #VALUE! (MUST list tested value)	e the correct demerit points) r corrective action and referenced photos shall be in final sub cifications) Installers adhesion tester on site? Is installer conducting daily adhesion testing? id auditor observe adhesion testing by installer? Observations/Co (three discs must be completed and report the surface	YES mmer	NO	loss a	Installer	(indic T POIN Contra
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			YES	NO	N/A	DEMERIT POINTS	
			TLO			Installer	Contractor
Section 6 - Safety							
		Is hard hat being worn by NABA installer(s)?					
		afety footwear being worn by NABA installer(s)?					
		clean of waste air barrier installation materials?					
Section 6 - Safety Observa	tions and Mandat	tory Corrections					
Observations:							
(any boxes checked above with "NO" or "N/A" shall	l be explained as well as deficie	ncies noted during the audit)					
Corrections:							
			YES	NO	N/A	DEMERI	<b>FPOINTS</b>
			TLO			Installer	Contractor
Section 7 - Installer Awaren	ness						
NABA		deficiencies in the applied air barrier assembly?					
	Was the NABA	contractor informed of deficiencies, post-audit?					
Does the NABA	contractor and installer(s)	have a proper corrective action plan in place to					
		address deficiencies?					
Section 7 - Installer Awaren	hess Observation	s and Mandatory Corrections					
Observations:							
(any boxes checked above with "NO" or "N/A" shall	l be explained as well as deficie	ncies noted during the audit)					
Corrections:							
Section 8 - Total Demerits							
Total demerits - Installer:	0						
Total demerits - Contractor:	0						
Auditor Signature:				Date:			
		ble, and visible at the time of the audit. This rep	ort do	es not	addre	ess and ma	kes no
	•	den conditions, and/or work that was covered at					