DHB	City/Campus	Building name	Services in Building	Seismic Importance Level	Has the Building Been Assessed (Yes/No)	If Assessed, Date of Last Assessment (DD/MM/YY)	Assessed NBS (%)	Assessment Type (i.e. desktop, IEP, Formal Structural) *If other, please specify*	Critical Structural Weakness Identified? (yes/no) *If yes, specify*	Drop Zone Issues Identified? (yes/no) *If yes, specify*	DHB comment	Is Building Occupied? (Yes/No)	If Occupied, Details of Occupation	If Occupied, DHB to detail the Basis of Continued Occupation (include reference to Board decisions, engineering and legal advice as appropriate)	Is a First or Subsequent Assessment Planned?	Date of Next Assessment (DD/MM/YY)	DHB to outline whether future work is planned (Including Details of Interim or Permanent Remediation and/or Indicative Costs if known)	DHB's general comments or issues
Counties Manukau	Middlemore	Galbraith	Gynaecology Ward, Maternity Ward, Medical Oncology, Radiology, Histology, Laboratory Staff Amenities, Storage, Plant and IT services supporting Middlemore site. Total 110 inpatient beds, 20 surgical procedure chairs and 6 oncology chairs.	IL4	Yes	26/04/18	20%	Formal Structural Assessment/ Detailed Assessment	Yes	Yes	Vulnerabilities column, beam infill walls, seismic separation between Galbraith buildings & stair detailing *(identified DSA as critical structural weaknesses).*	Yes	Clinical services provided	No local options for relocation of maternity assessment and birthing without displacing medical beds and other acute clinical services.	No		In the absence of other facilities or buildings on the Middlemore site, the DHB will continue occupation of Galbraith until medium/longer term options are considered. THe DHB is currently considering further advice on the options (including costings) for remediation that range from no remediation with strengthening to be focused on safety egress routes and critical services that support the Middlemore site to full remediation. In the short term to add winter bed capacity (General Medicine), Level five Galbraith to be converted back to Medical Ward (30 beds).	DSA process is completed for the purposes of determining remediation options. Galbraith was built in 1962 and, under the 2007 CMDHB, FMP Modernisation programme was scheduled for full decommissioning in 2021.
Counties Manukau	Middlemore	Scott Building or previously AMC	Orthopaedic and general surgical beds, medical wards (respiratory, stroke, general medicine), ARHOP, coronary care, cardiology and haematology, renal dialysis, retail pharmacy and food. Total Inpatient 300 beds.	IL4	No			Formal Structural Assessment/ Detailed Assessment			Recladding of the Scott Building is scheduled to commence in 2018. Impact on seismic assessment unknown until cladding commences and structural frame can be examined.	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided. Cladding will be initiated with inpatient occupancy to understand the impact of the works methodology on patient/staff health and safety risks.	Yes	30/12/18	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	Scott was built in 2000 with Acute Medical Hub (Cathlab and Dialysis) extension in 2004.
Counties Manukau	Middlemore	Kidz First	Paediatrics'	IL4	No			Formal Structural Assessment/ Detailed Assessment			Recladding of the Kidz First, Macindoe and Manukau Elective Surgical Centre will be progressed during 2019/20.	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled during 2018/19	
Counties Manukau	Middlemore	MacIndoe	Intensive Care Unit	IL4	No			Formal Structural Assessment/ Detailed Assessment			Recladding of the Kidz First, Macindoe and Manukau Elective Surgical Centre will be progressed during 2019/20.	Yes	Clinical services provided	There are no known issues with this building that require consideration of alternative location of services and functions currently provided.		30/09/18	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
Counties Manukau	Manukua Super Clinic	Manukua Super Clinic-MESH	Elective surgery	IL4	Yes	14/05/12	100%	Formal Structural Assessment/ Detailed Assessment	No		Recladding of the Kidz First, Macindoe and Manukau Elective Surgical Centre will be progressed during 2019/20.	Yes	Clinical services provided	There are no known issues with this building that require consideration of alternative location of services and functions currently provided.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
		Building 7	Administration and Clinical Training and Education Centre	IL3	Yes	7/02/12	63%	Initial Evaluation Process (IEP)	No	No		Yes	Administration services only	There are no options currently for relocation of these services that are fit for purpose for its functions. These are non-clinical or frontline services but need to be located on the site.	Yes	30/06/20	Schedule of seismic assessments for remaining CM Health buildings will be timetabled when assessments of buildings with core clinical and inpatient services are completed. These buildings are not regarded as urgent. IL status will be reviewed as part of this as there are no critical functions required post disaster in this building.	
		Building 25	Facilities and Engineering Project Offices	IL3	Yes	7/02/12	63%	Initial Evaluation Process (IEP)	No	No	Single storey built 1956	Yes	Administration services only	There are no options currently for relocation of these services that are fit for purpose for its functions. These are non-clinical or frontline services but need to be located on the site.	No	30/06/20	Schedule of seismic assessments for remaining CM Health buildings will be timetabled when assessments of buildings with core clinical and inpatient services are completed. These buildings are not regarded as urgent.	
		Building 26	Facilities and Engineering Project Team Offices	IL3	Yes	7/02/12	63%	Initial Evaluation Process (IEP)	No	No	Single storey built 1956	Yes	Administration services only	There are no options currently for relocation of these services that are fit for purpose for its functions. These are non-clinical or frontline services but need to be located on the site.	No		Schedule of seismic assessments for remaining CM Health buildings will be timetabled when assessments of buildings with core clinical and inpatient services are completed. These buildings are not regarded as urgent.	
		Building 27	Engineering Administration and Workshops	IL3	Yes	7/02/12	63%	Initial Evaluation Process (IEP)	No	No	Single storey built 1956	Yes	Maintenance services only	There are no options currently for relocation of these services that are fit for purpose for its functions. These are non-clinical or frontline services but need to be located on the site.	No	30/06/20	Schedule of seismic assessments for remaining CM Health buildings will be timetabled when assessments of buildings with core clinical and inpatient services are completed. These buildings are not regarded as urgent.	
		AT&R Wards	AT&R Wards and Gymnasium and Allied Health Outpatients	IL3	Yes	7/02/12	44%	Initial Evaluation Process (IEP)	No	No	Part single, part two storey timber frame built 1944/1987	Yes	Clinical services provided	Business Case for potential relocation of services to Manukau site is in progress. If business case does not cover the scope of AT&R ward alternatives, remediation and/or refurbishment to support model of care options will need to be considered.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
		Building 38	District Nursing, Home Health Care, Pacific Health, Maaori Health, Renal Services Administration, Diabetes Service, Home dialysis Training.	IL3	Yes	7/02/12	49%	Initial Evaluation Process (IEP)	No	No	Two storey timber frame built 1959	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19. IL status will be reviewed as part of this as there are no critical functions required post disaster in this building.	
Bairds Road		Eleven Buildings	Spinal Rehabilitation Unit and Tamaki Oranga Long Term Mental Health	IL3	Yes	5/09/14	60 - 90%	Initial Evaluation Process (IEP)	No	No	Single Storey mostly concrete block and tile mostly built circa 1974	Yes	Clinical services provided	Business Case for potential relocation of services to Manukau site is in progress. If business case does not cover the scope of AT&R ward alternatives, remediation and/or refurbishment to support model of care options will need to be considered.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
Pukekohe		Pukekohe Hospital	Primary Obstetrics, Aged Care and Outpatients	IL3	Yes	26/10/12	44%	Initial Evaluation Process (IEP)			Mostly single storey, part two storey timber frame built 1952/1977	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
Papakura		Papakura Maternity	Primary Obstetrics	IL3	No						To be assessed in next 12 months, single storey villa type construction	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided.	Yes	30/06/19	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	
Waiuku		Franklin Memorial Hospital	Aged Care Residential Long Stay	IL3	Yes	7/02/12	35%	Initial Evaluation Process (IEP)	Yes	No	Vulnerability due to brick chimney. Single storey timber frame brick veneer construction built in 1930	Yes	Clinical services provided	There are no known issues with this building that require immediate consideration of alternative location of services and functions currently provided.	Yes	7/12/18	Schedule of seismic assessments for remaining CM Health buildings will be timetabled for 2018/19	

Desktop
Initial Evaluation Process (IEP)
Formal Structural
Other