



City of Whittlesea

DTP Audit Report

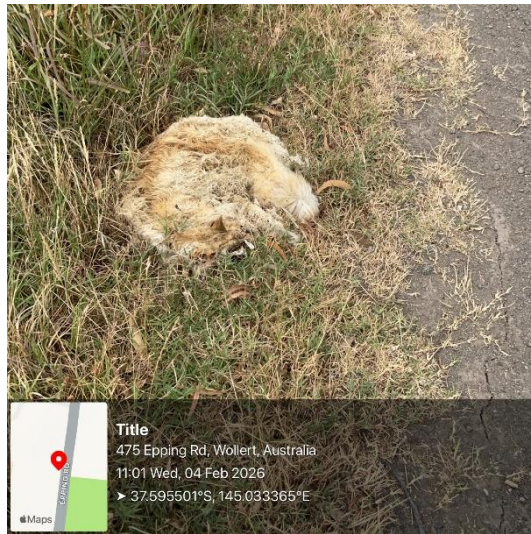
February 2026

Summary of Findings

- 749 defects were captured October 2025 as part of the initial audit across DTP owned roads and road-related infrastructure.
- Of the initial 749 defects, 42 were flagged as resolved in the February 2026 audits, leaving 707 defects unresolved and outstanding.
- An additional 553 defects were captured February 2026 as part of the second-round audits, taking the total defects to 1,302 as of February 2026.

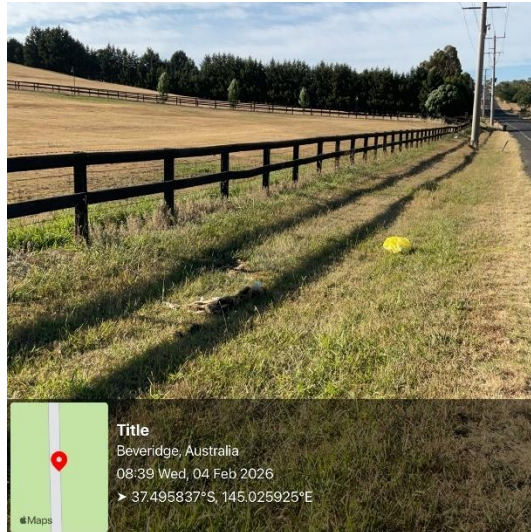
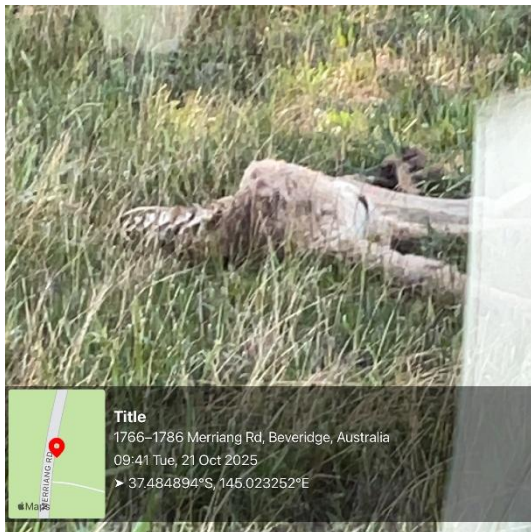
Dead animals

Epping Road – 04 February 2026 (New defects)

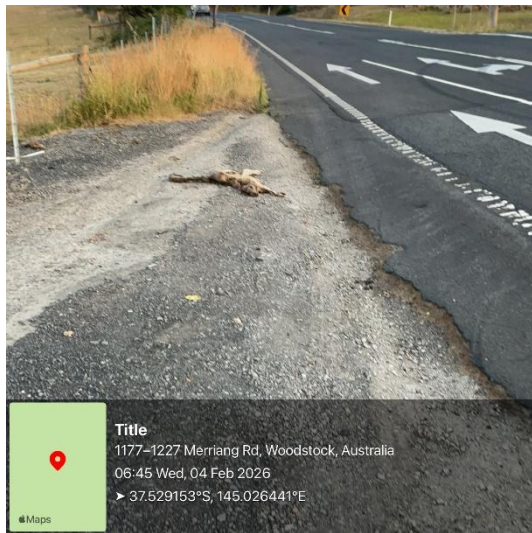


No Change

Merriang Road – 21 October 2025 / 4 February 2026



Merriang Road – 04 February 2026 (New defect)



Whittlesea-Yea Road – 12 February 2026 (New defect)



Wallan Road – 06 February 2026 (New defects)

