

# Roof Safety Report

Armidale Central,

**NSW 2350** 

Prepared By: Safemaster Safety Products Date: 01-11-2019

#### **CONFIDENTIALITY/SECURITY**

Information obtained from and about Armidale Central, NSW in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Armidale Central, NSW and not to any other source.

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#### **CONTACT THE INSPECTOR**

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you. If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

James Townsend (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Jo-+

James Townsend (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Armidale Central	Armidale Central, NSW	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

#### DATE OF INSPECTION

01-11-2019

#### **INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Armidale Central, NSW buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

#### **TESTING INSTRUMENT**

Product: HILTI Tester



31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
13	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
16	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
22	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

# **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
23	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Big W Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
25	Access Sign	Safemaster Safety Products	Big W Roof	1/05/2017	1/11/2019	1/11/2020	AS1319:1994 AS1891.4-2009	Pass	
26	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
29	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
30	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
45	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	Woolworths Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
49	Access Sign	Safemaster Safety Products	Woolworths Roof	1/05/2017	1/11/2019	1/11/2020	AS1319:1994 AS1891.4-2009	Pass	
50	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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Client: Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
56	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
61	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
67	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
73	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
78	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
80	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
81	Access Sign	Safemaster Height Safety Solutions	General Stores Roof	1/04/2014	1/11/2019	1/11/2020	AS1319:1994 AS1891.4-2009	Pass	
82	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
83	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
84	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
85	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
86	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
87	Purlin Fix Anchor Point	Safemaster Height Safety Solutions	General Stores Roof/Entrance Awning	1/04/2014	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
88	Access Sign	Safemaster Safety Products	General Stores Roof/Entrance Awning	1/05/2017	1/11/2019	1/11/2020	AS1319:1994 AS1891.4-2009	Pass	

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31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
89	Access Ladder (Galv)	Unknown	L1	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
90	Access Ladder (Galv)	Unknown	L2	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
91	Access Ladder (Galv)	Unknown	L3	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
92	Access Ladder (AI)	Unknown	L8	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
93	Handrail (Al)	Unknown	L8	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
94	Access Ladder (AI)	Correct Safety	L10	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
95	Stair (Galv)	Unknown	L15	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
96	Stair (Galv)	Unknown	L19	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
97	Access Ladder (Al)	Unknown	L21	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
98	Access Ladder (Galv)	Unknown	L23	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Fail	
99	Guardrail (Galv)	Unknown	L23	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	

**INSPECTION LOG RECORD - INSTALLED SYSTEMS** 

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

Manufacturer/ Commission Next Insp Item Comments **Equipment Type& Description** Location Insp Date **Complying Standards** Status No Installer Date Date Access Ladder (Galv) Unknown L24 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Fail 100 Guardrail (Galv) Unknown L24 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Pass 101 102 Access Ladder (Galv) Unknown L27 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Fail L27 103 Guardrail (Galv) Unknown Unknown 1/11/2019 1/11/2020 AS 1657-2018 Pass 104 Access Ladder (Galv) Unknown L28 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Fail 105 Guardrail (Galv) Unknown L28 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Pass 106 L28 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Pass Access Ladder (Galv) Unknown 107 Access Ladder (Galv) Unknown L33 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Fail 108 Guardrail (Galv) Unknown L33 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Pass 109 Ladder bracket Unknown L40 Unknown 1/11/2019 1/11/2020 AS1891.4:2009 Pass Access Ladder (Galv) Unknown L41 Unknown 1/11/2019 1/11/2020 AS 1657-2018 Fail 110

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

31-33 Catalano Road, Canning Vale 6155

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#### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Vicinity Centres

Job Ref: SM12182-ArmidaleCentral

Site: Armidale Central

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Guardrail (Galv)	Unknown	L41	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
112	Access Stair (Galv)	Unknown	L42	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
113	Guardrail (Galv)	Unknown	L42	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
114	Access Ladder (Galv)	Unknown	L54	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
115	Access Ladder (Galv)	Unknown	L55	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	
116	Guardrail (Galv)	Unknown	L55	Unknown	1/11/2019	1/11/2020	AS 1657-2018	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 01-11-2019

SIGNATURE:

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#### **ADDITIONAL FINDINGS & RECOMMENDATIONS**

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: <mark>L42</mark> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.3.4
84	Building: General Stores Location Reference: <mark>L20</mark> Task: Access to the Roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.3.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: <mark>L50</mark> Task: Access to the roof									
		Corroded dektite is present	Trips, Slips and Falls	Awareness induction	Med	Dektite to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
86	Building: General Stores Location Reference: <mark>L53</mark> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.3.4

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