

### CONFIDENTIALITY/SECURITY

Information obtained from and about The Ascot Village 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 The Ascot Village and not to any other source.

### **DISCLAIMER**

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

#### **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:

Tony Pennington (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: installer2@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Tony Pennington (Recertification Technician)

EMAIL: inspections@safemaster.net.au

# Roof Safety Report for The Ascot Village

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
The Ascot Village	Building A	Anchor Points Signage Hatch

#### DATE OF INSPECTION

01/03/2017

### INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on The Ascot Village buildings.

The inspection is based on:

- Work Health and Safety Regulations 2012
- 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/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

### **TESTING INSTRUMENT**

Product: HILTI Tester

EMAIL: inspections@safemaster.net.au



### **Compliant Requirements**

Item No	Location	Recommendations
Item 2	Building A	Required to install an easier & more safer access to roof.

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# **CERTIFICATE OF COMPLIANCE**

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

**Client**: The Ascot Village

Job Ref: SM3236

**Site**: The Ascot Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Hatch	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	N/A	Fail	Require new access loaction for easier & safer access.
3	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
4	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
6	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order

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.

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12	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
13	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
16	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
17	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Building A	1/11/2007	1/03/2017	1/09/2017	AS1891.4:2009	Pass	In Working Order

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Item Equipment Type& Description No	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	s Status	Comments
AUTHORISED BY: TONY PENNINGTON			DATE: 13/03/2	2017		SIGNATURE:	Atol s	- ml

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