

# Roof Safety Report

**Stockland Baldivis**

Prepared By: Safemaster Safety Products  
Date: 29/03/18

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Stockland Baldivis 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 Stockland 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:

Trevor Harris (Safemaster Safety Products)  
33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



**Trevor Harris (Recertification Technician)**

## Roof Safety Report for Stockland Baldivis

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Stockland	Main Building Building 2 Building 3 Building 5	Anchor Points Signage Ladder Bracket Ladders Static Lines Walkway

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### DATE OF INSPECTION

29/03/18

### INSPECTION METHODOLOGY

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

The inspection is based on:

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

### TESTING INSTRUMENT

Product: N/A



# Inspection Log

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4:2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
3	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
4	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
6	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
12	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	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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13	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
14	Walkway	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
15	Permanent Incline Ladder	Safemaster / Safemaster	Bldg 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
16	Sign	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
17	Ladder Bracket	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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**Site:** Baldivis

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25	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 3-Nandos	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
30	Walkway	Safemaster / Safemaster	Blgd 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
31	Permanent Incline Ladder	Safemaster / Safemaster	Blgd 2-Crush	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
32	Sign	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
33	Ladder Bracket	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
34	Sign	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
35	Ladder Bracket	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
36	Sign	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible

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37	Ladder Bracket	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
38	Sign	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
39	Hatch	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	N/A	Pass	In Working Order
40	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
41	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
42	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
43	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
44	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
45	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
46	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
47	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
48	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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49	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
50	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
51	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
52	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
53	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
54	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
55	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
56	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
57	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
58	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
59	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
60	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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61	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
62	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
63	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
64	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
65	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
66	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
67	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
68	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
69	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
70	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
71	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
72	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Bldg 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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73	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
74	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
75	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
76	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
77	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
78	Walkway	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
79	Permanent Incline Ladder	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
80	Horizontal Static Line-Surface Mount-21kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
81	Horizontal Static Line-Surface Mount-21kN	Safemaster / Safemaster	Blgd 5-Cottons	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
82	Sign	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
83	Ladder Bracket	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
84	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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85	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
86	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
87	Horizontal Static Line-Surface Mount-21kN	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
88	Horizontal Static Line-Surface Mount-21kN	Safemaster / Safemaster	Main Centre Awning	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
89	Sign	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
90	Ladder Bracket	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
91	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
92	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
93	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
94	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
95	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
96	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order

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EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
98	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
99	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
100	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
101	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
102	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
103	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
104	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
105	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
106	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
107	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
108	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Stockland

Job Ref: SM9316

Site: Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre Kmart	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
110	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Fail	Bent
111	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
112	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
113	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
114	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
115	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
116	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
117	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
118	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
119	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
120	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
122	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
123	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
124	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
125	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
126	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
127	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
128	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
129	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
130	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
131	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
132	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009		In Working Order
134	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
135	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
136	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
137	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
138	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
139	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
140	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
141	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
142	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
143	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
144	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
146	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
147	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
148	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
149	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
150	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
151	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
152	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
153	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
154	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
155	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
156	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

**Job Ref:** SM9316

**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
158	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
159	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
160	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
161	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
162	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
163	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
164	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
165	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
166	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
167	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
168	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Stockland

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**Site:** Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
170	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
171	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
172	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
173	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
174	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
175	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
176	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
177	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
178	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
179	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order
180	Horizontal Static Line-Surface Mount-21kN	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1891.4:2009	Pass	In Working Order

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Stockland

Job Ref: SM9316

Site: Baldivis

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Walkway	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
182	Permanent Incline Ladder 2.8mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
183	Permanent Incline Ladder 1.2mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
184	Permanent Incline Ladder 1.2mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
185	Permanent Incline Ladder 1.2mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
186	Parapet Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
187	Permanent Incline Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
188	Vertical Ladder 4mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
189	Steps	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
190	Parapet Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
191	Parapet Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
192	Parapet Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Parapet Ladder	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Pass	In Working Order
194	Vertical Ladder 6mt	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
195	Vertical Ladder Galv	Safemaster / Safemaster	Main Centre	1/07/2014	29/03/2018	29/03/2019	AS1657:2013	Fail	Not compliant
196	Hatch	Safemaster / Safemaster	Main Centre	Unknown	29/03/2018	29/03/2019	N/A		
197	Hatch	Safemaster / Safemaster	Main Centre	Unknown	29/03/2018	29/03/2019	N/A		

AUTHORISED BY: TREVOR HARRIS

DATE: 29/03/2018

SIGNATURE:



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## Compliance Requirements

[illegible]



Safemaster Safety Products

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