

CONFIDENTIALITY/SECURITY

Information obtained from and about Balga PS 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 Programmed FM 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:

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Signed for and on behalf of Safemaster Safety Products:

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Andrew Treen (Recertification Technician)

Roof Safety Report for Balga Primary School

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DATE OF INSPECTION

19/03/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Balga Primary School building.

The inspection is based on:

- OHS 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/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Primary School - 11 Fernhurst Crescent, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	

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.

CERTIFICATE OF COMPLIANCE

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Primary School - 11 Fernhurst Crescent, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Strop-15kN	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
14	Ladder Access Bracket	RIS / RIS	Undercover Area	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
15	Sign	RIS / RIS	Undercover Area	19/03/2018	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed

AUTHORISED BY: ANDREW TREEN DATE: 19/03/2018



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Undercover Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Undercover Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Undercover Area	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Undercover Area	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative cooler on low pitch roof to provide safe work area
Non-Compliant	Undercover Area	Install protective cover to skylight behind evaporative cooler on low pitch to provide safe working area

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