

Balga Senior High School

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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:

Tony Pennington (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:

Tony Pennington (Recertification Technician)

CLIENT BUILDINGS INSPECTED SYSTEMS INSPECTED

EMAIL: inspections@safemaster.net.au

Roof Safety Report for

Balga Senior High School

Programmed Facility	Science Block	Anchor Points	
Management	Medical Centre	Signage	
	Tech & Arts	Ladder Brackets	
	IEC Block		
	Gym Block		
	Senior Block		
	Library Block		
	Admin Block		
	SNSEP Block		

DATE OF INSPECTION

26/3/2018

INSPECTION METHODOLOGY

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

EMAIL: inspections@safemaster.net.au



CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Frog Linc-21kN	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
12	Sign	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	

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13	Ladder Access Bracket	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
14	Ladder Access Bracket	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
15	Ladder Access Bracket	RSS / RSS	Science	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
16	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Frog Linc-21kN	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
22	Sign	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
23	Ladder Access Bracket	RSS / RSS	Medical Centre	31/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
24	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
27	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
30	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
31	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
32	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
33	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
34	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
35	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
36	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
40	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
45	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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49	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
50	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
51	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
52	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
53	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
54	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
55	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
56	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
57	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
58	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
59	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
60	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level

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61	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
62	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
63	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
64	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
65	Anchor Point-Frog Linc-21kN	RSS / RSS	Tech & Arts	1/01/2013			AS1891.4:2009		No safe access to upper roof level
66	Sign	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
67	Ladder Access Bracket	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
68	Sign	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
69	Ladder Access Bracket	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
70	Sign	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
71	Ladder Access Bracket	RSS / RSS	Tech & Arts	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
72	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
74	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
75	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
76	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
77	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
78	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
79	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
80	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
81	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
82	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
83	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
84	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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85	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
86	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
87	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		
88	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		
89	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
90	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
91	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
92	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
93	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
94	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
95	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
96	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level

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97	Anchor Point-Frog Linc-21kN	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
98	Sign	RSS / RSS	IEC Block	1/01/2013			AS1319:1994 AS1891.4-2009		
99	Ladder Access Bracket	RSS / RSS	IEC Block	1/01/2013			AS1891.4:2009	Pass	
100	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
101	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
102	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
103	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
104	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
105	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
106	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
107	Anchor Point-Frog Linc-21kN	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		No safe access to lower roof and upper roof
108	Sign	RSS / RSS	Gym Block	1/01/2013			AS1319:1994 AS1891.4-2009		

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109	Ladder Access Bracket	RSS / RSS	Gym Block	1/01/2013			AS1891.4:2009		
110	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
111	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
112	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
113	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
114	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
115	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
116	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
117	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
118	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
119	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
120	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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121	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
122	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
123	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
124	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
125	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
126	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
127	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
128	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
129	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
130	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
131	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
132	Anchor Point-Frog Linc-21kN	RSS / RSS	Senior Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Sign	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
134	Ladder Access Bracket	RSS / RSS	Senior Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
135	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
136	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
137	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
138	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
139	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
140	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
141	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
142	Anchor Point-Frog Linc-21kN	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
143	Sign	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	Requires replacing No more space left for future dates
144	Ladder Access Bracket	RSS / RSS	Library	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013			AS1891.4:2009		No safe access supplied. Requires access point.
146	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013			AS1891.4:2009		No safe access supplied. Requires access point.
147	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013			AS1891.4:2009		No safe access supplied. Requires access point.
148	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013			AS1891.4:2009		No safe access supplied. Requires access point.
149	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013			AS1891.4:2009		No safe access supplied. Requires access point.
150	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
151	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
152	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
153	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
154	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
155	Anchor Point-Frog Linc-21kN	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
156	Sign	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Ladder Access Bracket	RSS / RSS	Admin Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
158	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
159	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
160	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
161	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
162	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
163	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
164	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
165	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
166	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
167	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
168	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
170	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
171	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
172	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
173	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
174	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		
175	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
176	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
177	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
178	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
179	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
180	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Balga Senior High School - 2 Markham Way, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level
182	Anchor Point-Frog Linc-21kN	RSS / RSS	SNSEP Block	1/01/2013			AS1891.4:2009		No safe access to upper roof level

AUTHORISED BY: Tony Pennington

DATE: 26/3/2018

SIGNATURE:

Balga Senior High School

COMPLIANT REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Science Block	Additional anchors for safe access.
50 to 65	Tech & Arts	Step/Access ladder and access anchor for safe access.
Non-compliant	Tech & Arts	Additional anchors for safe access.
87 to 99	IEC Block	Step/Access ladder and access anchor for safe access.
Non-compliant	IEC Block	Additional anchors for safe access.
Non-compliant	Gym Block	Ladder Access Bracket, Access Anchor and Roof Access Sign required at access point.
Non-compliant	Gym Block	Additional anchors for safe access.
128 to 132	Senior Block	Step/Access ladder and access anchor for safe access.
Non-compliant	Senior Block	Additional anchors for safe access.
Non-compliant	Library Block	Additional anchors for safe access.
145 to 149	Admin Block	Step/Access ladder and access anchor for safe access.
174 to 182	SNSEP Block	Step/Access ladder and access anchor for safe access.

 ${\it EMAIL: inspections@safemaster.net.au}$



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155 PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111 Fax: (08) 9456 5014

Email: info@safemaster.net.au Web: www.safemaster.net.au