

Roof Safety Report

Ballajura Community College

Prepared By: Safemaster Safety Products
Date: 29/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Ballajura CC 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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Ballajura Community College

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	I.L. House Gymnasium	Anchor Points Signage Ladder Bracket Static Line

DATE OF INSPECTION

22/03/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Ballajura Community College 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/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Ballajura Community College - 265 Illawarra Crescent, Ballajura WA 6066

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster/ Safemaster	I.L. House	1/08/2010	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Access Bracket	Safemaster/ Safemaster	I.L. House	1/08/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Surfacemount-15kN	Safemaster/ Safemaster	I.L. House	1/08/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	Tagged out due to fall risk when accessing next attachment point
4	Static Line-Surfacemount-21kN	Safemaster/ Safemaster	I.L. House	1/08/2010	22/03/2018	22/09/2018	AS1891.4:2009	Fail	Fixings missing
5	Sign	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Not Inspected	Redundant. Has been replaced with Safemaster sign
6	Sign	Safemaster/ Safemaster	Gymnasium	14/03/2017	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Pass	
7	Ladder Access Bracket	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
9	Ladder Access Bracket	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Fail	Ladder bracket located over skylights. No levelled landing below. Trip hazards on edge of upper roof
10	Ladder Access Bracket	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Fail	Ladder bracket located over skylights. No levelled landing below. Trip hazards on edge of upper roof
11	Ladder Access Bracket	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Fail	Ladder bracket located over skylights. No levelled landing below. Trip hazards on edge of upper roof
12	Ladder Access Bracket	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Fail	Ladder bracket located over skylights. No levelled landing below. Trip hazards on edge of upper roof
13	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access

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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Client: Programmed Facility Management

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14	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
15	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
16	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
17	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
18	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
19	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
20	Anchor Point-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
21	Static Line-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access
22	Static Line-Purlin Fix-21kN	Sayfa/ Roof Safety Solutions	Gymnasium	18/12/2012	22/03/2018	22/09/2018	AS1891.4:2009	Not Inspected	No Safe Access

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]



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