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DISCLAIMER

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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:

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Signed for and on behalf of Safemaster Safety Products:

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Andrew Treen (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for Ballajura Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Room 17 to 19 Library	Anchor Points Signage Ladder Bracket

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 Primary School 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'



CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Ballajura Primary School - Illawarra Crescent, South Ballajura

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster/ Safemaster	Room 17 to 19	13/03/2017	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster/ Safemaster	Room 17 to 19	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	22/03/2018	22/09/2018	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: Ballajura Primary School - Illawarra Crescent, South Ballajura

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Sign	Safemaster/ Safemaster	Library	22/03/2018	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
14	Ladder Access Bracket	Safemaster/ Safemaster	Library	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

SIGNATURE:

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.

DATE: 29/03/2018

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Room 17 to 19	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Room 17 to 19	Install access anchor and 2.7m strop to provide safe access
Non-compliant	Room 17 to 19	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Room 17 to 19	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Library	Install 3.6m strop to access anchor to provide safe access to roof
Non-compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

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