

Roof Safety Report

Beaumaris Primary School

Prepared By: Safemaster Safety Products
Date: 30/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Beaumaris 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:

Andrew Treen (Safemaster Safety Products)
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Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Beaumaris Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Senior Block 1 Senior Block 2	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

26/04/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Beaumaris Primary School buildings.

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'



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
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EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Beaumaris Primary School - Beaumaris Boulevard, Ocean Reef

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	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	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.

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
14	Access Strop-15kN	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
15	Sign	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2008	Pass	
16	Sign	Safemaster / Safemaster	Senior Block 1	1/03/2010	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Access Bracket	Safemaster / Safemaster	Senior Block 1	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	New sign installed for upgrade works
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

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Site: Beaumaris Primary School - Beaumaris Boulevard, Ocean Reef

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
33	Access Strop-15kN	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
34	Sign	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	
35	Sign	Safemaster / Safemaster	Senior Block 2	5/01/2018	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed for upgrade works
36	Ladder Access Bracket	Safemaster / Safemaster	Senior Block 2	1/03/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Admin	Installation of ladder access bracket and anchor system to provide safe access.
Non-Compliant	Admin	Installation of static line along ridge to provide safe access to solar panels
Non-Compliant	Admin	Provide FRAGILE AND BRITTLE SURFACE signage
Non-Compliant	Covered Assembly Area	Installation of ladder access bracket and anchor system to provide safe access to evaporative cooler and A/C condenser.
Non-Compliant	Covered Assembly Area	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	Kidz Biz	Installation of ladder access bracket and anchor system to provide safe access to evaporative cooler.
Non-Compliant	West Block	Installation of ladder access bracket and anchor system to provide safe access to evaporative coolers and exhaust fan.
Non-Compliant	West Block	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	North Block	Installation of ladder access bracket and anchor system to provide safe access to evaporative coolers and exhaust fan.
Non-Compliant	North Block	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	East Block	Installation of ladder access bracket and anchor system to provide safe access to evaporative coolers and exhaust fan.
Non-Compliant	East Block	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	South Block	Installation of ladder access bracket and anchor system to provide safe access to evaporative coolers and exhaust fan.
Non-Compliant	South Block	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	Library	Installation of ladder access bracket and anchor system to provide safe access to evaporative coolers and A/C condensers.
Non-Compliant	Library	Provide FRAGILE AND BRITTLE SURFACE signage.
Non-Compliant	Senior Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Senior Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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