

# Roof Safety Report

Beldon Primary School

Prepared By: Safemaster Safety Products  
Date: 26/04/2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Beldon 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  
Beldon Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Ready Set Go Block ESC 2 Block	Anchor Points Signage Ladder Bracket

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**DATE OF INSPECTION**

23/04/2018

**INSPECTION METHODOLOGY**

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



Inspection Log

# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM8425

**Site:** Beldon Primary School - 10 Pacific Way, Beldon

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	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Ready Set Go Block	31/10/2016	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster / Safemaster	Ready Set Go Block	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	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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13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
16	Sign	Safemaster / Safemaster	ESC2 Block	7/04/2017	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Access Bracket	Safemaster / Safemaster	ESC2 Block	1/09/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	Trees are obstructing safe egress from/access to ladder

AUTHORISED BY: ANDREW TREEN

DATE: 26/04/2018

SIGNATURE:



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**COMPLIANCE REQUIREMENTS**

Item No	Location	Recommendations
Non-Compliant	Ready Set Go Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Ready Set Go Block	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Ready Set Go Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Ready Set Go Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Ready Set Go Block - Play Area	Install additional ladder access bracket, access anchor with 3.0m strop and roof access signage to provide safe access to roof
Non-Compliant	ESC 2 Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	ESC 2 Block	Prune tree that is obstructing safe access
Non-Compliant	ESC 2 Block	Install 3.6 strop to access anchor to provide safe access to roof
Non-Compliant	ESC 2 Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment



Safemaster Safety Products

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