

Roof Safety Report

Belmont Village, VIC 3216

Prepared By: Safemaster Safety Products
Date: 12 June 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Belmont Village 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 Belmont Village 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.

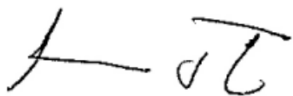
CONTACT THE INSPECTOR

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:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Height Safety Inspector)

Roof Safety Report for
Belmont Village, VIC 3216

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Belmont Village	Belmont Village Shopping Centre	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

12/06/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Belmont Village 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'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Belmont Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Caged Access Ladder (Al)	Unknown	L1 - Ground Floor	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
2	Access Ladder (Al)	Unknown	L4	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
3	Step Bridge	Unknown	L5	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
4	Access Ladder (Al)	Unknown	L6	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
5	Guardrail (Al)	Unknown	L7	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
6	Access Ladder (Galv)	Unknown	L10 - Ground Floor	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
7	Guardrail (Al)	Unknown	L10	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
8	Stair (Galv)	Unknown	L10	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
9	Guardrail (Al)	Unknown	L12	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
10	Step(Al)	Unknown	L12	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
11	Step(Al)	Unknown	L12	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
12	Step Bridge	Unknown	L13	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	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	Access Ladder (Al)	Unknown	L15	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
14	Stair (Galv)	Unknown	L16	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
15	Guardrail (Galv)	Unknown	L16	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
16	Access Ladder (Galv)	Unknown	L16 - Ground Floor	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
17	Step Bridge	Unknown	L17	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
18	Access Ladder (Al)	Unknown	L20	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
19	Access Ladder (Al)	Unknown	L32	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
20	Guardrail (Al)	Unknown	L32	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
21	Access Ladder (Al)	Unknown	L33	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
22	Access Ladder (Al)	Unknown	L35	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
23	Access Ladder (Al)	Unknown	L37 - Ground Floor	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
24	Roof Access Hatch	Unknown	L37	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	

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25	Guardrail (Al)	Unknown	L37 - Around Hatch	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Fail	
26	Guardrail (Al)	Unknown	L37 - Roof Edge	Unknown	12/06/2018	N/A	AS/NZS 1657-2013	Pass	
27	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	

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37	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	

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49	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
56	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	

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61	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	CARE	Main Roof	Unknown	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
67	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	

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73	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
78	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
82	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
83	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
84	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	

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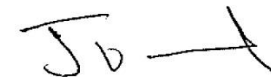
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85	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
86	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
87	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
88	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
89	Horizontal Static Line	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1891.4:2009	Pass	
90	Access Sign	Advanced Height Safety	Main Roof	13/06/2017	12/06/2018	12/06/2019	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 12/06/2018

SIGNATURE:



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COMPLIANT REQUIREMENTS

There are no recommendations at this point in time.

[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