

Roof Safety Report

**Box Hill Central (North
Precinct), VIC 3128**

Prepared By: Safemaster Safety Products
Date: 07-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Box Hill Central (North Precinct), NSW 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 Vicinity Centres and Box Hill Central (North Precinct), NSW 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)
31-33 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 (Recertification Technician)

| CLIENT | BUILDINGS INSPECTED | SYSTEMS INSPECTED |
|------------------|---|--|
| Vicinity Centres | Box Hill Central (North Precinct) 17 Market Street, Box Hill VIC 3128 | Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform |

DATE OF INSPECTION

07-11-2019

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 Box Hill Central (North Precinct) 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 1657:2018 '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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 1 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 2 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 3 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 4 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 5 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 6 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 7 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 8 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 9 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 10 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 11 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 12 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 13 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 14 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 15 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 16 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 17 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 18 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 19 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 20 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 21 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 22 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 23 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 24 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 25 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 26 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 27 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 28 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 29 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 30 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 31 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 32 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 33 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 34 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 35 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 36 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 37 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 38 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 39 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 40 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 41 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 42 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 43 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 44 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 45 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 46 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 47 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 48 | Surfacemount Anchor Point | CARE | Box Hill North | 1/09/2013 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 49 | Access Ladder (Al) | Safemaster | L1 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 50 | Guardrail (Galv) | Unknown | L1 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 51 | Access Ladder (Al) | Unknown | L2 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 52 | Surfacemount Anchor Point | Safemaster | L3 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 53 | Surfacemount Anchor Point | Safemaster | L3 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 54 | Surfacemount Anchor Point | Safemaster | L3 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 55 | Anchor Strop | Safemaster | L3 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 56 | Surfacemount Anchor Point | Safemaster | L4 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 57 | Surfacemount Anchor Point | Safemaster | L4 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 58 | Access Ladder (Al) | Unknown | L3 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 59 | Static Line | Unknown | L7 | Unknown | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4 | Pass | |
| 60 | Static Line | Safemaster | L7 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4 | Pass | |
| 61 | Access Ladder (Al) | Unknown | L8 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 62 | Guardrail (Al) | Unknown | L8 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 63 | Access Ladder (Al) | Unknown | L9 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 64 | Guardrail (Al) | Unknown | L9 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 65 | Surfacemount Anchor Point | Safemaster | L10 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 66 | Surfacemount Anchor Point | Safemaster | L10 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|-------------------|-----------------|-----------|----------------|---------------------|--------|----------|
| 67 | Surfacemount Anchor Point | Safemaster | L10 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 68 | Step Bridge (Al) | Safemaster | L10 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 69 | Access Ladder (Al) | Unknown | L11 - Floor Level | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 70 | Access Ladder (Al) | Safemaster | L12 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 71 | Guardrail (Al) | Unknown | L12 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 72 | Stair (Galv) | Unknown | L13 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 73 | Step (Al) | Safemaster | L13 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 74 | Guardrail (Al) | Safemaster | L13 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 75 | Step (Al) | Unknown | L13 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 76 | Guardrail (Al) | Safemaster | L13 | 6/11/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 77 | Access Ladder (Al) | Unknown | L14 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 78 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 79 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 80 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 81 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 82 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 83 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 84 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 85 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 86 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 87 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 88 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 89 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 90 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 91 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 92 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 93 | Surfacemount Anchor Point | Safemaster | L15 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 94 | Guardrail (Al) | Safemaster | L16 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 95 | Guardrail (Al) | Safemaster | L17 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 96 | Stair (Galv) | Unknown | L20 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 97 | Guardrail (Galv) | Unknown | L20 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 98 | Stair (Galv) | Unknown | L21 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 99 | Guardrail (Galv) | Unknown | L21 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 100 | Stair (Galv) | Unknown | L22 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 101 | Guardrail (Galv) | Unknown | L22 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 102 | Surfacemount Anchor Point | Safemaster | L23 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 103 | Surfacemount Anchor Point | Safemaster | L23 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 104 | Surfacemount Anchor Point | Safemaster | L23 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 105 | Surfacemount Anchor Point | Safemaster | L25 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 106 | Surfacemount Anchor Point | Safemaster | L25 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 107 | Surfacemount Anchor Point | Safemaster | L25 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 108 | Surfacemount Anchor Point | Safemaster | L25 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 109 | Surfacemount Anchor Point | Safemaster | L25 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 110 | Access Ladder (Al) | Unknown | L27 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 111 | Guardrail (Al) | Unknown | L27 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 112 | Surfacemount Anchor Point | Safemaster | L28 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 113 | Surfacemount Anchor Point | Safemaster | L28 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 114 | Surfacemount Anchor Point | Safemaster | L28 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 115 | Surfacemount Anchor Point | Safemaster | L28 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 116 | Surfacemount Anchor Point | Safemaster | L28 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 117 | Access Ladder (Al) | Safemaster | L29 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 118 | Stair (Galv) | Unknown | L33 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 119 | Step (Al) | Safemaster | L33 | 6/11/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 120 | Surfacemount Anchor Point | Safemaster | L34 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 121 | Surfacemount Anchor Point | Safemaster | L34 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | 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

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: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
| 122 | Surfacemount Anchor Point | Safemaster | L34 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 123 | Surfacemount Anchor Point | Safemaster | L34 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 124 | Surfacemount Anchor Point | Safemaster | L34 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 125 | Surfacemount Anchor Point | Safemaster | L36 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 126 | Surfacemount Anchor Point | Safemaster | L36 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 127 | Surfacemount Anchor Point | Safemaster | L36 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 128 | Surfacemount Anchor Point | Safemaster | L36 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS/NZS 1891.4:2009 | Pass | |
| 129 | Guardrail (Galv) | Unknown | L38 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 130 | Guardrail (Al) | Safemaster | L38 | 6/11/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 131 | Ladder Access Bracket | Unknown | L39 | Unknown | 7/11/2019 | 7/11/2020 | AS 1657-2018 | Pass | |
| 132 | Guardrail (Al) | Safemaster | L39 | 27/04/2018 | 7/11/2019 | 7/11/2020 | AS 1657-2018 | 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

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

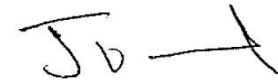
Site: Box Hill Central (North Precinct)

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|
|---------|-----------------------------|-------------------------|----------|-----------------|-----------|----------------|---------------------|--------|----------|

AUTHORISED BY: JAMES TOWNSEND

DATE: 07-11-2019


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.

ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

| No | Photo of Hazard | Details of Hazard | Details of Risk | Existing/ Immediate Control Measure | Curren t Risk Level | Proposed Permanent Solution | Residu al Risk Assess ment | Details of Action Taken | Status | Reference |
|----|--|---------------------------------|------------------------|--|---------------------------|---------------------------------|-------------------------------------|-------------------------------|-------------|-----------|
| 46 | Building: General Stores Location Reference: L04 Task: Access to the A/c units | | | | | | | | | |
| |  | No safe access to the A/c units | Trips, Slips and Falls | N/A | Low | Supply walkway to the A/c units | Low | Client advised | Outstanding | - |

**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