

Roof Safety Report

**Brisbane Immigration Transit
Accommodation and Fraser
Compound, QLD**

Prepared By: Safemaster Safety Products
Date: 13/03/2020

Roof Safety Report for
Brisbane Immigration Transit Accommodation and Fraser Compound

CONFIDENTIALITY/SECURITY

Information obtained from and about Brisbane Immigration Transit Accommodation and Fraser Compound 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 Serco 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.

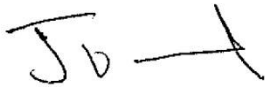
CONTACT THE INSPECTOR

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: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to be 'Jv' followed by a stylized horizontal line and a vertical stroke.

James Townsend (Height Safety Inspector)

Roof Safety Report for
Brisbane Immigration Transit Accommodation and Fraser Compound

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Serco	Administration Carlisle Daintree Eclipse Badeara	Anchor Points Ladder Bracket

DATE OF INSPECTION

28/02/2020

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Brisbane Immigration Transit Accommodation and Fraser Compound.

The inspection is based on:

- Work Health & Safety Regulations
- 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Serco
Job Ref: SM17604
Site: Brisbane Immigration Transit Accommodation and Fraser Compound Detention Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Ladder Bracket	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
2	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	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-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	

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25	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Britesafe	Admin upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
30	Ladder Bracket	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
31	Ladder Bracket	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
32	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Britesafe	Admin lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
40	Ladder Bracket	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
41	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
47	Ladder Bracket	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	

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49	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	Britesafe	Carlisle lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
53	Ladder Bracket	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
54	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
60	Ladder Bracket	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	

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61	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-15kN	Britesafe	Daintree lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
66	Ladder Bracket	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
67	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
71	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
72	Ladder Bracket	Britesafe	Eclipse lower roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	

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73	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
75	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
76	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
77	Anchor Point-Purlin Fix-15kN	Britesafe	Eclipse upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
78	Ladder Bracket	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
79	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
80	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
81	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
82	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
83	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
84	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara upper roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	

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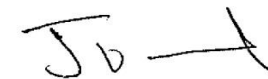
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85	Ladder Bracket	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1892.5:2000	Pass	
86	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
88	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
89	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	
90	Anchor Point-Purlin Fix-15kN	Britesafe	Badeara lower roof	1/10/2008	28/02/2020	28/08/2020	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 13/03/2020

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
	Administration Upper roof	Install walkway to service A/C units
	Administration Upper roof	Install Fragile roof signage or mesh to cover skylights
	Administration Upper roof	Replace ladder bracket with 1.8 metre ladder to access upper roof
	Administration Upper roof	Install 1.8 metre ladder to access lower roof
	Administration Upper roof	Install handrail at end of roof behind A/C units
	Administration Upper roof	Install strop line on access anchor to allow safe access and egress to roof
	Administration Lower roofs	Reposition ladder bracket
	Administration Lower roofs	Install extra anchor points to cover all roof areas
	Administration Lower roofs	Install Ladder bracket to allow safe access and egress to roof
	Carlisle Upper roof	Install strop line on access anchor to allow safe access and egress to roof
	Carlisle Upper roof	Install extra anchor points to cover all roof areas
	Carlisle Lower roof	Install strop line on access anchor to allow safe access and egress to roof
	Daintree Upper roof	Install strop line on access anchor to allow safe access and egress to roof
	Daintree Upper roof	Install extra anchor points to cover all roof areas
	Daintree Lower roof	Install strop line on access anchor to allow safe access and egress to roof
	Eclipse Upper roof	Install strop line on access anchor to allow safe access and egress to roof
	Eclipse Upper roof	Install extra anchor points to cover all roof areas
	Eclipse Lower roof	Install strop line on access anchor to allow safe access and egress to roof
	Badeara Upper roof	Install extra anchor points to cover all roof areas
	Badeara Lower roof	Install strop line on access anchor to allow safe access and egress to roof



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