

Roof Safety Report

**Broadmeadows Central,
VIC 3047**

Prepared By: Safemaster Safety Products
Date: 16-09-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Broadmeadows Central Shopping Centre, VIC 3047 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 Broadmeadows Central Shopping Centre, VIC 3047 and not to any other source.

DISCLAIMER

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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 (Recertification Technician)

Roof Safety Report for
Broadmeadows Central, VIC 3047

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre - Broadmeadows Central Shopping Centre,	Broadmeadows Central Shopping Centre, VIC 3047	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

16-09-2019

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 Broadmeadows Central Shopping Centre, VIC 3047.

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: Broadmeadows Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (AI)	Unknown	L1	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
2	Handrail (AI)	Unknown	L7	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
3	Step (AI)	Unknown	L8	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
4	Guardrail (AI)	Unknown	L8	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
5	Access Ladder (AI)	Unknown	L9	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
6	Access Ladder (AI)	Unknown	L10	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
7	Handrail (AI)	Unknown	L10	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
8	Access Ladder (AI)	Unknown	L12	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
9	Access Ladder (AI)	Unknown	L14	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
10	Guardrail (AI)	Unknown	L14	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	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.

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11	Step (AI)	Unknown	L14	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
12	Access Ladder (AI)	Unknown	L15	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
13	Step (AI)	Unknown	L18	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
14	Step (AI)	Unknown	L18	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
15	Step (AI)	Unknown	L19	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
16	Access Ladder (AI)	Unknown	L23	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
17	Step (AI)	Unknown	L26	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
18	Access Ladder (AI)	Unknown	L27	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
19	Access Ladder (AI)	Unknown	L30	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
20	Guardrail (AI)	Unknown	L30	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

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21	Access Ladder (Al)	Unknown	L34	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
22	Access Ladder (Al)	Unknown	L36	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
23	Handrail (Al)	Unknown	L36	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
24	Access Ladder (Al)	Unknown	L37	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
25	Guardrail (Galv)	Unknown	L37	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
26	Access Ladder (Al)	Unknown	L37	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
27	Access Ladder (Al)	Unknown	L38	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
28	Access Ladder (Al)	Unknown	L39	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
29	Guardrail (Al)	Unknown	L40	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
30	Access Ladder (Al)	Unknown	L43	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

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31	Access Stair (Galv)	Unknown	L43	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
32	Guardrail (Galv)	Unknown	L43	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
33	Access Ladder (Al)	Unknown	L44	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
34	Guardrail (Al)	Unknown	L44	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
35	Access Ladder (Al)	Unknown	L45	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
36	Guardrail (Al)	Unknown	L45	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
37	Step (Al)	Unknown	L46	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
38	Access Ladder (Al)	Unknown	L46	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
39	Access Ladder (Galv)	Unknown	L47	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
40	Guardrail (Al)	Unknown	L47	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

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41	Access Ladder (Al)	Unknown	L48	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
42	Guardrail (Galv)	Unknown	L48	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
43	Access Ladder (Al)	Unknown	L54	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
44	Guardrail (Galv)	Unknown	L54	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
45	Access Ladder (Al)	Unknown	L55	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
46	Guardrail (Al)	Unknown	L55	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
47	Access Ladder (Al)	Unknown	L56	25/08/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
48	Handrail (Al)	Unknown	L56	25/08/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
49	Access Ladder (Al)	Unknown	L57	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
50	Access Ladder (Al)	Unknown	L58	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	

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51	Guardrail (Galv)	Unknown	L58	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
52	Access Ladder (Al)	Unknown	L58	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
53	Access Ladder (Al)	Unknown	L59	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
54	Step (Al)	Unknown	L60	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
55	Access Ladder (Al)	Unknown	L62	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
56	Step (Al)	Unknown	L63	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
57	Access Stair (Galv)	Unknown	L65	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
58	Access Ladder (Al)	Unknown	L65	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
59	Access Ladder (Al)	Unknown	L65	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
60	Access Ladder (Al)	Unknown	L65	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

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61	Guardrail (Galv)	Unknown	L65	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
62	Access Ladder (Al)	Unknown	L68	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Fail	
63	Access Ladder (Al)	Unknown	L69	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
64	Access Ladder (Al)	Unknown	L70	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
65	Guardrail (Galv)	Unknown	L70	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
66	Guardrail (Galv)	Unknown	L70	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
67	Access Stair (W)	Unknown	L71	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
68	Guardrail (Galv)	Unknown	L71	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
69	Access Ladder (Al)	Unknown	L72	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
70	Access Ladder (Al)	Unknown	L75	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

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71	Access Ladder (Al)	Unknown	L77	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
72	Step (Al)	Unknown	L77	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
73	Access Ladder (Al)	Unknown	L78	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
74	Handrail (Al)	Unknown	L80	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
75	Access Ladder (Al)	Unknown	L81	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
76	Guardrail (Galv)	Unknown	L81	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
77	Guardrail (Al)	Unknown	L82	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
78	Access Stair (Galv)	Unknown	L82	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
79	Guardrail (Al)	Unknown	L83	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
80	Access Ladder (Al)	Unknown	L84	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	

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81	Step (Al)	Unknown	L85	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
82	Guardrail (Al)	Unknown	L85	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
83	Access Ladder (Al)	Unknown	L88	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
84	Access Ladder (Al)	Unknown	L89	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
85	Access Ladder (Al)	Unknown	L90	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
86	Access Ladder (Galv)	Unknown	L92	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
87	Handrail (Al)	Unknown	L92	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
88	Access Ladder (Al)	Unknown	L93	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
89	Guardrail (Galv)	Unknown	L93	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
90	Access Ladder (Galv)	Unknown	L94	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	

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91	Guardrail (Al)	Unknown	L94	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
92	Step (Al)	Unknown	L95	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
93	Step (Al)	Unknown	L95	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
94	Handrail (Al)	Unknown	L95	30/05/2018	16/09/2019	16/09/2020	AS1657:2018	Pass	
95	Guardrail (Al)	Unknown	L95	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
96	Step (Al)	Unknown	L96	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
97	Handrail (Al)	Unknown	L96	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
98	Access Ladder (Al)	Unknown	L97	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
99	Handrail (Al)	Unknown	L97	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
100	Access Ladder (Al)	Unknown	L98	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	

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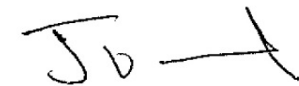
Site: Broadmeadows Central

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101	Step (AI)	Unknown	L98	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
102	Step (AI)	Unknown	L99	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
103	Step (AI)	Unknown	L99	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
104	Handrail (AI)	Unknown	L102	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
105	Access Ladder (AI)	Unknown	L104	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Fail	
106	Access Ladder (AI)	Unknown	L105	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	
107	Access Ladder (AI)	Unknown	L105	23/07/2010	16/09/2019	16/09/2020	AS1657:2018	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 16-09-2019

SIGNATURE:





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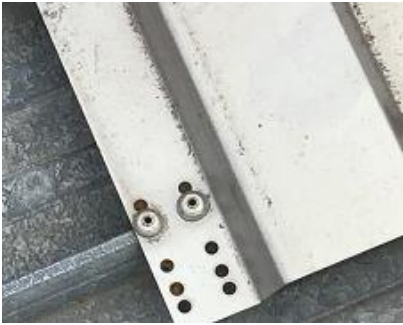

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ADDITIONAL FINDINGS & RECOMMENDATIONS



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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
213	Building: General Stores Location Reference: L12 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, stop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
214	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


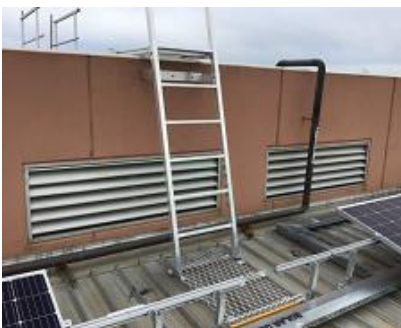
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
215	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Anchor installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing abseil anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
216	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Cable tray and pipes installed over the static line	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced with anchors	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
217	Building: General Stores Location Reference: L45 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridges to be installed	Low	Client advised	Outstanding	-
218	Building: General Stores Location Reference: L48 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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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
219	Building: General Stores Location Reference: L64 Task: Access to the roof									
		Anchors covered by solar panels	Trips, Slips and Falls	Awareness induction	High	New anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
220	Building: General Stores Location Reference: L68 Task: Access to the roof									
		Landing is less than required minimum and solar panel bracing protruding over the landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder section to be re-installed with landing platform. Solar panel bracing to be cut back for safe access	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6

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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
221	Building: General Stores Location Reference: L81 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
222	Building: General Stores Location Reference: L82 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

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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
22 3	Building: General Stores Location Reference: L82 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
22 4	Building: General Stores Location Reference: L95 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

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