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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:

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Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

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Roof Safety Report for Bunbury Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED	
BMW Bunbury	Room 1-4 Room 5-8/Admin Room 9-12/Canteen Library Covered Area Pre-Primary	Anchor Points Signage Ladder Bracket	

DATE OF INSPECTION

19/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Bunbury Primary School buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 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'

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 7149

Site: Bunbury Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	Safemaster	Room 1-4	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Fail	To be moved
2	Surfacemount Anchor Point	Safemaster	Room 1-4	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Fail	To be moved
3	Ladder Bracket	Safemaster	Room 1-4	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
4	Sign	Safemaster	Room 1-4	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
5	Surfacemount Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
12	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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13	Purlin Fix Anchor Point	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
14	Ladder Bracket	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
15	Sign	Safemaster	Room 5-8/Admin	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
16	Purlin Fix Anchor Point	RSS	Room 9- 12/Canteen	1/02/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	RSS	Room 9- 12/Canteen	1/02/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	Safemaster	Room 9- 12/Canteen	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Safemaster	Room 9- 12/Canteen	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
20	Ladder Bracket	Safemaster	Room 5-8/Admin	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
21	Sign	Safemaster	Room 5-8/Admin	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
22	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
23	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
26	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
29	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
30	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
32	Ladder Bracket	Safemaster	Library	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
33	Sign	Safemaster	Library	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
34	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status Comments	
37	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
42	Ladder Bracket	Safemaster	Covered Area	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
43	Sign	Safemaster	Covered Area	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
44	Purlin Fix Anchor Point	Safemaster	Pre-Primary	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
45	Purlin Fix Anchor Point	Safemaster	Pre-Primary	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Safemaster	Pre-Primary	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Safemaster	Pre-Primary	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
48	Ladder Bracket	Safemaster	Pre-Primary	1/04/2011	19/04/2018	19/10/2018	AS1891.4:2009	Not Installed	

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49	Sign	Safemaster	Pre-Primary	1/10/2014	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 19/04/2018

SIGNATURE:

Compliance Requirements

Item No	Location	Recommendations
48	Pre-Primary	Ladder bracket to be installed to enable safe access.
	Room 1-4	Anchors are under the solar panels and must be moved.

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