

Roof Safety Report

Buranda Village, QLD 4102

Prepared By: Safemaster Safety Products
Date: 18-08-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Buranda Village Shopping Centre, QLD in the course of the roof safety systems consulting services will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Buranda Village Shopping Centre, QLD 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 audit report was carried out by:

Paul Lodge (Safemaster Safety Products)
31-33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Paul Lodge (Recertifications Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Buranda Village	Buranda 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

18-08-2020

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 Buranda Village Shopping Centre, QLD 4102.

The inspection is based on:

- WH&S Regs. 2014
- 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'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



TESTING INSTRUMENT

Product: HILTI Tester





Inspection Log



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: L01 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
02	Building: General Stores Location Reference: L02 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	-



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03	Building: General Stores Location Reference: L03 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
04	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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05	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.6
06	Building: General Stores Location Reference: L05 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



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07	Building: General Stores Location Reference: L06 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
08	Building: General Stores Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Additional handrail and ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



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09	Building: General Stores Location Reference: L08 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Cleats on roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.3.2
10	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Non-complaint landing is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.5



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11	Building: General Stores Location Reference: L10 Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Cleats on roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.3.2
12	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Additional steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

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13	Building: General Stores Location Reference: L1 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
14	Building: General Stores Location Reference: L1 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	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	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
15	Building: General Stores Location Reference: L11 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
16	Building: General Stores Location Reference: L12 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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17	Building: General Stores Location Reference: L12 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
18	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Bottom rung height is less than required minimum and ladder not lined up with fold down ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4

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19	Building: General Stores Location Reference: L14 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

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: Vicinity Centres

Job Ref: SM12182

Site: Buranda Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
6	Horizontal Static Line 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
7	Horizontal Static Line 15 Kn	SafetyLyne	Car Park Awning	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	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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14	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	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	Surfacemount Anchor Point 15 Kn	SafetyLyne	Level 4 Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 Kn	SafetyLyne	Woolworths Roof	1/06/2015	18/08/2020	18/08/2021	AS1891.4:2009	Pass	
32	Access Ladder (AI)	Unknown	L4	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	
33	Handrail (AI)	Unknown	L4	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	
34	Handrail (AI)	Unknown	L7	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	
35	Access Ladder (AI)	Unknown	L9	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	
36	Step (AI)	Unknown	L10	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	

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Job Ref: SM12182

Site: Buranda Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Access Ladder (Al)	Unknown	L13	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Fail	
38	Handrail (Al)	Unknown	L13	1/06/2015	18/08/2020	18/08/2021	AS1657:2018	Pass	

AUTHORISED BY: Paul Lodge

DATE: 18-08-2020

SIGNATURE:

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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