

Roof Safety Report

Burbridge School

Prepared By: Safemaster Safety Products Date: 29/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Burbridge School 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 Programmed FM 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:

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Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Undercover Area	Anchor Points Signage

DATE OF INSPECTION 22/03/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

- OHS 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'

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: Programmed Facility Service

Job Ref: SM 8424

Site: Burbridge School - 46 Burbridge Avenue, Koondoola

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1891.4:2009	Pass	
9	Sign	Safemaster/ Safemaster	Undercover Area	1/07/2010	22/03/2018	22/09/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018



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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Undercover Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Undercover Area	Install ladder access bracket
Non-compliant	Undercover Area	Install 1.0m strop to access anchor to provide safe access to roof
Non-compliant	Undercover Area	Install additional anchors to provide safe access to all roof areas
Non-compliant	Undercover Area - Awning	Install additional ladder access bracket, access anchor with strop and roof access signage on Awning to provide safe access
Non-compliant	Undercover Area - Awning	Install static line on Awning roof to provide safe access to awning and upper roof gutters.



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