

# Roof Safety Report CAE

Prepared By: Safemaster Safety Products Date: 22/03/18

### CONFIDENTIALITY/SECURITY

Information obtained from and about CAE 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 CAE 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:

Trevor Harris (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:

Trevor Harris (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
CAE	Jandakot	Anchor Points Signage Ladder Bracket Ladders Hatch Guard Rail

# DATE OF INSPECTION 22/03/18

## INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on CAE buildings.

The inspection is based on:

- Occupational Safety and 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'

TESTING INSTRUMENT Product: N/A

# Inspection Log

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

## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

Client: CAE

### Job Ref: SM13119

## Site: Jandakot

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Plant Room	1/03/2017	22/03/2018	22/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	Plant Room	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
3	Sign	Access Unlimited	Entrance	Unknown	22/03/2018	22/03/2019	AS1319:1994 AS1891.4-2009		Legible
4	Ladder Bracket	Access Unlimited	Entrance	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
5	Sign	Safemaster / Safemaster	Hatch	1/03/2017	22/03/2018	22/03/2019	AS1319:1994 AS1891.4-2009		Legible
6	Guardrail	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1657:2013		In Working Order
7	Hatch	Safemaster / Safemaster	Roof	Unknown	22/03/2018	22/03/2019	N/A		In Working Order
8	Pull Down Ladder	Vista / Safemaster	Roof	Unknown	22/03/2018	22/03/2019	AS1657:2013		In Working Order
9	Ceiling Ladder	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1657:2013		In Working Order
10	Access Strop -15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
11	Guardrail	Safemaster / Safemaster	Plant Room	1/03/2017	22/03/2018	22/03/2019	AS1657:2013		In Working Order
12	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order

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-Surface Mount-15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
14	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
15	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
16	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
17	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
18	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
19	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
20	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
21	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
22	Anchor Point-Surface Mount-15kN	Access Unlimited	Roof	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
23	Anchor Point-Surface Mount-15kN	Access Unlimited	Entrance	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order
24	Anchor Point-Surface Mount-15kN	Access Unlimited	Entrance	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order

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## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Parapet Ladder	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1657:2013		In Working Order
26	Parapet Ladder	Safemaster / Safemaster	Roof	1/03/2017	22/03/2018	22/03/2019	AS1657:2013		In Working Order
27	Access Strop -15kN	Access Unlimited	Entrance	Unknown	22/03/2018	22/03/2019	AS1891.4:2009		In Working Order

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Job Ref: SM13119

Site: Jandakot

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTH	ORISED BY: TREVOR HARRIS			DATE: 22/03/2	2018		SIGNATURE:	L	

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## **Compliance Requirements**

There are no recommendations at this point in time.

Item No	Location	Recommendations



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