

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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|------------|-----------------------------|----------------------------|----------|--------------------|------------|----------------|---------------------|--------|------------------|
| 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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| 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 |
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