

# Roof Safety Report

Camboon Primary School

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

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Camboon Primary 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**

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:

Andrew Treen (Safemaster Safety Products)  
33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
Camboon Primary School

---

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Administration Library Building Cluster 1 Building Cluster 3 Building Covered Assembly	Anchor Points Signage Ladder Bracket

---

**DATE OF INSPECTION**

19/03/2018

**INSPECTION METHODOLOGY**

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

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'

**TESTING INSTRUMENT**

Product N/A



Inspection Log

# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Administration Building	2/03/2017	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Bracket	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
11	Ladder Bracket	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Obstructed - No access. Requires Roof Access signage

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.



# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Not Inspected	Requires 0.6m strop to allow safe access
13	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Administration Building	1/06/2010	19/03/2018	19/09/2018	AS1891.4:2009	Not Inspected	
14	Sign	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
15	Ladder Bracket	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
16	Access Strop - 15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Library Building	1/02/2010	19/03/2018	19/09/2018	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.

# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
23	Sign	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
24	Ladder Bracket	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
25	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass*	Requires 0.6m strop to allow safe access
26	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
27	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
30	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
31	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
32	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
33	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Anchor is mounted on the tray flashing. Unable to check location on sheet

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.

# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
35	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 1 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
36	Sign	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
37	Ladder Bracket	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Has been removed and re-installed upside down
38	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass*	Requires 0.6m strop to allow safe access
39	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
40	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	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.



# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
45	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Surface Mount - 15kN	Safemaster / Safemaster	Cluster 3 Building	1/09/2013	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
49	Sign	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
50	Ladder Bracket	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Access to ladder face is obstructed and there is a residual fall risk. Relocate
51	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	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.

# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 623 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programed Facility Management

**Job Ref:** SM8424

**Site:** Camboon Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
56	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
61	Anchor Point-Purlin Fix-15kN	RIS/ RIS	Covered Assembly Building	1/03/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

SIGNATURE:



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
3	Administration Building	Decommission existing access anchor
Non-compliant	Administration Building	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Administration Building	Install 0.9m level landing to lower roof with single step to provide safe access between levels
Non-compliant	Administration Building	Install additional anchors to provide safe access to all roof areas
11	Administration Building - Front Awning	Prune trees and remove plants below ladder bracket to allow safe use and recertification of anchors. Install Roof Access signage
12	Administration Building - Front Awning	Install 0.6m strop to access anchor to provide safe access to roof
Non-compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Library	Install additional anchors to provide safe access to all roof areas
Non-compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
25	Cluster 1 Building	Decommission existing access anchor and;
Non-compliant	Cluster 1 Building	Install 2.0m levelled entry platform with guardrails and grab bars
Non-compliant	Cluster 1 Building	Install strop to diversion anchor to provide safe access to roof
33	Cluster 1 Building	Relocate anchor to allow recertification
Non-compliant	Cluster 1 Building	Install additional anchors to provide safe access to all roof areas
Non-compliant	Cluster 1 Building	Install walkway to and around HVAC equipment to provide safe work area
37	Cluster 3 Building	Re-install ladder bracket to allow recertification
38	Cluster 3 Building	Decommission existing access anchor and;
Non-compliant	Cluster 3 Building	Install 2.0m levelled entry platform with guardrails and grab bars
Non-compliant	Cluster 3 Building	Install strop to diversion anchor to provide safe access to roof
Non-compliant	Cluster 3 Building	Install additional anchors to provide safe access to all roof areas
Non-compliant	Cluster 3 Building	Install walkway to and around HVAC equipment to provide safe work area
50	Covered Assembly Building	Decommission ladder bracket
Non-compliant	Covered Assembly Building	Install new ladder access bracket, new access anchor with strop and new roof access signage to provide safe access
Non-compliant	Covered Assembly Building	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Covered Assembly Building	Install additional anchors to provide safe access to all roof areas
Non-compliant	Covered Assembly Building	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

**COMPLIANCE REQUIREMENTS - Continued**

Item No	Location	Recommendations
Non-compliant	Covered Assembly Building	Install levelled walkway with guardrail to lower edge and sloping walkway to sides of evaporative cooler on low pitch roof to provide safe work area
Non-compliant	Covered Assembly Building	Install protective covers to skylights near evaporative cooler on low pitch roof section to provide safe work area



**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](mailto:info@safemaster.net.au)

Web: [www.safemaster.net.au](http://www.safemaster.net.au)