

# Roof Safety Report

Capel Primary School

Prepared By: Safemaster Safety Products  
Date: 11/04/18

### **CONFIDENTIALITY/SECURITY**

Information obtained from and about Capel 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 BMW Bunbury 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)**

Roof Safety Report for  
Capel Primary School

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| CLIENT      | BUILDINGS INSPECTED    | SYSTEMS INSPECTED                          |
|-------------|------------------------|--|
| BMW Bunbury | Room 7-10<br>Music/Art | Anchor Points<br>Signage<br>Ladder Bracket |

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DATE OF INSPECTION

11/04/18

INSPECTION METHODOLOGY

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

The inspection is based on:

- Occupational Safety & 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'



# 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:** BMW Bunbury  
**Job Ref:** SM 7150  
**Site:** Capel Primary School

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location  | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|-----------|-----------------|------------|----------------|---------------------|--------|----------|
| 1       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 2       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 3       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 4       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 5       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 6       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 7       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 8       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 9       | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 10      | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 11      | Purlin Fix Anchor Point     | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009       | Pass   |          |
| 12      | Ladder Bracket              | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | 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.

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Job Ref: SM 7150  
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| Item No | Equipment Type& Description | Manufacturer/ Installer | Location  | Commission Date | Insp Date  | Next Insp Date | Complying Standards          | Status | Comments |
|---------|-----------------------------|-------------------------|-----------|-----------------|------------|----------------|------------------------------|--------|----------|
| 13      | Sign                        | RSS                     | Room 7-10 | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1319:1994<br>AS1891.4-2009 | Pass   |          |
| 14      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 15      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 16      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 17      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 18      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 19      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 20      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 21      | Purlin Fix Anchor Point     | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 22      | Ladder Bracket              | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1891.4:2009                | Pass   |          |
| 23      | Sign                        | RSS                     | Music/Art | 1/05/2010       | 11/04/2018 | 11/10/2018     | AS1319:1994<br>AS1891.4-2009 | Pass   |          |

AUTHORISED BY: Trevor Harris

DATE: 11/04/2018

SIGNATURE:



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## Compliance Requirements

There are no recommendations at this point in time.

[illegible]



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