

Roof Safety Report

Carlingford Court, NSW 2118

Prepared By: Safemaster Safety Products
Date: 26 Oct 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Carlingford Court, NSW 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 Carlingford Court, NSW 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.

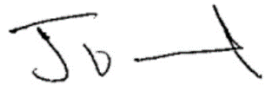
CONTACT THE INSPECTOR

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:

James Townsend (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:



James Townsend (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre	Carlingford Court, NSW 2118	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

13/7/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Carlingford Court buildings.

The inspection is based on:

- OSH 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: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Carlingford Court

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Al)	Unknown	L1 - Ground Floor	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
2	Access Ladder (Al)	Unknown	L1 - Ground Floor	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
3	Guardrail (Galv)	Unknown	L1	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2018	Fail	Rusted
4	Access Ladder (Al)	Unknown	L2	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
5	Access Ladder (Al)	Unknown	L3	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
6	Guardrail (Al)	Unknown	L3	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
7	Static Line	Unknown	L3	Unknown	12/06/2017	12/06/2018	AS/NZS 1891.4	Fail	
8	Access Ladder (Al)	Unknown	L4	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
9	Access Ladder (Al)	Unknown	L6	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
10	Access Ladder (Al)	Unknown	L7	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
11	Access Ladder (Al)	Unknown	L12	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	

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12	Guardrail (Al)	Unknown	L12	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
13	Access Ladder (Al)	Unknown	L13	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
14	Guardrail (Al)	Unknown	L13	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
15	Access Ladder (Al)	Unknown	L14	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
16	Guardrail (Al)	Unknown	L14	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
17	Access Ladder (Al)	Unknown	L15	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
18	Guardrail (Al)	Unknown	L15	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
19	Access Ladder (Galv)	Unknown	L15	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
20	Access Ladder (Al)	Unknown	L16	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
21	Guardrail (Galv)	Unknown	L16 - Plant Deck	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
22	Caged Access Ladder (Al)	Unknown	L16 - Plant Deck	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	

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23	Guardrail (Al)	Unknown	L16 - Upper Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
24	Caged Access Ladder (Al)	Unknown	L16 - Roof	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
25	Guardrail (Al)	Unknown	L16 - Upper Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
26	Access Ladder (Al)	Unknown	L16	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
27	Guardrail (Al)	Unknown	L16 - Mid Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
28	Access Ladder (Al)	Unknown	L17	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
29	Access Ladder (Al)	Unknown	L19	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
30	Access Ladder (Al)	Unknown	L24	27/09/2017	13/07/2018	13/07/2019	AS/NZS 1657-2013	Pass	
31	Stair (Galv)	Unknown	L26	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
32	Access Ladder (Galv)	Unknown	L28 - Ground Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
33	Guardrail (Galv)	Unknown	L28 - Mid Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	

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34	Access Ladder (Galv)	Unknown	L28 - Mid Level	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Fail	
35	Roof Access Hatch	Unknown	L28	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
36	Guardrail (Al)	Unknown	L29	Unknown	12/06/2017	12/06/2018	AS/NZS 1657-2013	Pass	
37	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Care	Upper Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
40	Access Sign	Safemaster	Upper Roof	1/05/2016	12/06/2017	12/06/2018	AS1319:1994 AS1891.4-2009	Pass	
41	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
46	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
47	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
48	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
49	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
50	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
51	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
52	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
53	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
54	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
55	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	

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56	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1891.4:2009	Pass	
60	Access Sign	Care	Lower Roof	1/12/2014	12/06/2017	12/06/2018	AS1319:1994 AS1891.4-2009	Pass	
61	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Workplace access and safety	L5	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
71	Concrete Fix Anchor Point	Workplace access and safety	L4	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
72	Concrete Fix Anchor Point	Workplace access and safety	L4	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Workplace access and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	

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78	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point	Workplace aces and safety	L8	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point	Workplace aces and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	Workplace aces and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point	Workplace aces and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	

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89	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
97	Surfacemount Anchor Point	Workplace access and safety	L11	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	Workplace access and safety	L12	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
109	Surfacemount Anchor Point	Workplace access and safety	L25	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point	Workplace access and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	

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111	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point	Workplace aces and safety	L23	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	Workplace aces and safety	L18	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point	Workplace aces and safety	L18	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point	Workplace aces and safety	L18	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
121	Surfacemount Anchor Point	Workplace aces and safety	L18	27/09/2017	13/07/2018	13/07/2019	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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Carlingford Court

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point	Workplace access and safety	L18	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point	Workplace access and safety	L24	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
125	Anchor strop	Workplace access and safety	L24	27/09/2017	13/07/2018	13/07/2019	AS1891.4:2009	Pass	
126	Step (AI)	Workplace access and safety	L14	27/09/2017	13/07/2018	N/A	AS/NZS 1657-2013	Pass	
127	Handrail (AI)	Workplace access and safety	L14	27/09/2017	13/07/2018	N/A	AS/NZS 1657-2013	Pass	
128	Ladder access bracket	Workplace access and safety	L23	27/09/2017	13/07/2018	N/A	AS/NZS 1657-2013	Pass	
129	Sign	Workplace access and safety	L23	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	
130	Ladder access bracket	Workplace access and safety	L18	27/09/2017	13/07/2018	N/A	AS/NZS 1657-2013	Pass	
131	Sign	Workplace access and safety	L18	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	
132	EWP Access Sign	Workplace access and safety	L20	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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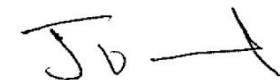
Site: Carlingford Court

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	EWP Access Sign	Workplace access and safety	L22	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	
134	EWP Access Sign	Workplace access and safety	L22	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	
135	EWP Access Sign	Workplace access and safety	L22	27/09/2017	13/07/2018	N/A	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 13/07/2018



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.

ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
74	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Existing handrail is rusted	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.4
75	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Walkway slope is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail and cleats to be installed for walkway	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.1 & 5.4.2

Roof Safety Report for
Carlingford Court, NSW 2118

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
76	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5
77	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and guardrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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