

Roof Safety Report

Castle Plaza, SA 5039

Prepared By: Safemaster Safety Products
Date: 27-08-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Castle Plaza Shopping Centre, SA 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 Castle Plaza Shopping Centre, SA 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: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

Roof Safety Report for
Castle Plaza, SA 5039

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre - Castle Plaza Shopping Centre, SA	Castle Plaza Shopping Centre, SA	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

26-07-2019

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 Castle Plaza Shopping Centre, SA.

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Castle Plaza

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 kn	Correct Safe	Foodland	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	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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13	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 kn	Correct Safe	Target	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point 15 kn	RIS	Target	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point 15 kn	RIS	Target	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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37	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point 15 kn	Correct Safe	Coles	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point 15 kn	RIS	Coles	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point 15 kn	RIS	Coles	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point 15 kn	RIS	Coles	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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49	Surfacemount Anchor Point 15 kn	RIS	Coles	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
56	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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61	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
67	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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73	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
78	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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85	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point 15 kn	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
89	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	

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97	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
100	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point 15 kn	RIS	General Stores	1/08/2008	26/07/2019	26/07/2020	AS1891.4:2009	Pass	
102	Access Sign	Correct Safe	General Stores	1/01/2013	26/07/2019	26/07/2020	AS1319:1994 AS1891.4-2009	Pass	
103	Step Over (FG)	Unknown	L2	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
104	Step Over (FG)	Unknown	L2	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
105	Step Over (FG)	Unknown	L2	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
106	Step Over (FG)	Unknown	L3	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
107	Access Ladder (Galv)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
108	Guardrail (Galv)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Pass	

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109	Access Ladder (Galv)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
110	Guardrail (Galv)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Pass	
111	Access Ladder (Al)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
112	Guardrail (Al)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Pass	
113	Guardrail (Al)	Unknown	L6	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
114	Step Over (FG)	Unknown	L7	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
115	Step Over (FG)	Unknown	L7	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
116	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
117	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
118	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
119	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
120	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	

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CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: Castle Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
122	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
123	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
124	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
125	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
126	Step Over (FG)	Unknown	L8	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
127	Access Ladder (AI)	Unknown	L8	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
128	Guardrail (AI)	Unknown	L8	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
129	Step Over (FG)	Unknown	L9	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
130	Access Ladder (AI)	Unknown	L10	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
131	Guardrail (AI)	Unknown	L10	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
132	Step Over (FG)	Unknown	L13	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	

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CERTIFICATE OF COMPLIANCE

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133	Guardrail (Al)	Unknown	L14	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Pass	
134	Step Over (FG)	Unknown	L16	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
135	Access Ladder (Al)	Unknown	L16	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
136	Step (Al)	Unknown	L17	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
137	Step Over (FG)	Unknown	L18	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
138	Step Over (FG)	Unknown	L18	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
139	Step Over (FG)	Unknown	L18	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
140	Step Over (FG)	Unknown	L18	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
141	Step Over (FG)	Unknown	L18	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
142	Access Ladder (Galv)	Unknown	L18	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
143	Step Over (FG)	Unknown	L19	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
144	Step Over (FG)	Unknown	L19	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	

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145	Step Over (FG)	Unknown	L20	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
146	Step Over (FG)	Unknown	L20	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
147	Step Over (FG)	Unknown	L20	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
148	Step Over (FG)	Unknown	L20	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
149	Step (Al)	Unknown	L22	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
150	Access Ladder (Al)	Unknown	L22	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
151	Access Stair (Galv)	Unknown	L26	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
152	Guardrail (Al)	Unknown	L26	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
153	Guardrail (Al)	Unknown	L26	39661	43672	44038	AS1657:2013	Fail	
154	Step Over (FG)	Unknown	L27	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
155	Step Over (FG)	Unknown	L30	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
156	Step Over (FG)	Unknown	L30	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	

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157	Step Over (FG)	Unknown	L30	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
158	Guardrail (Al)	Unknown	L33	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
159	Step Over (FG)	Unknown	L37	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
160	Step Over (FG)	Unknown	L37	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
161	Step Over (FG)	Unknown	L37	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
162	Guardrail (Al)	Unknown	L37	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
163	Step Over (FG)	Unknown	L38	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
164	Step Over (FG)	Unknown	L38	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
165	Guardrail (Al)	Unknown	L38	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
166	Guardrail (Al)	Unknown	L38	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
167	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
168	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	

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Job Ref: SM12182

Site: Castle Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
170	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
171	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
172	Step Over (FG)	Unknown	L39	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
173	Access Stair (Galv)	Unknown	L39	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
174	Guardrail (Galv)	Unknown	L39	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Pass	
175	Step Over (FG)	Unknown	L40	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Fail	
176	Handrail (Al)	Unknown	L42	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
177	Access Ladder (Al)	Unknown	L43	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
178	Handrail (Al)	Unknown	L43	1/08/2008	26/07/2019	26/07/2020	AS1657:2013	Fail	
179	Step Over (FG)	Unknown	L45	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	
180	Step Over (FG)	Unknown	L45	1/01/2019	26/07/2019	26/07/2020	AS1657:2013	Pass	

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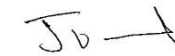
Site: Castle Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE: 26/07/2019

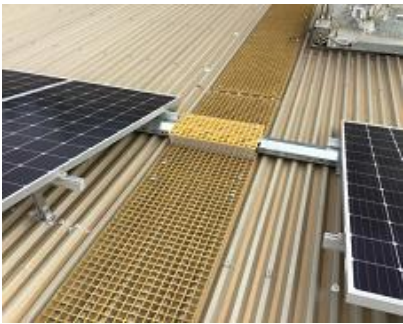
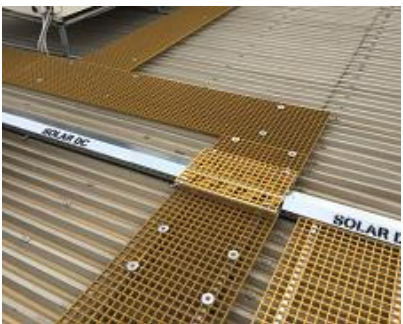
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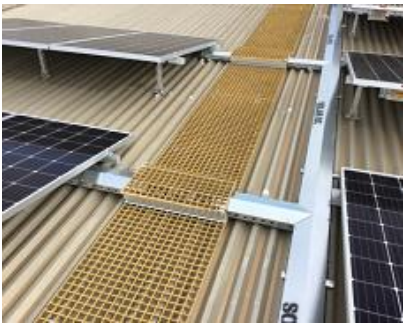
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ADDITIONAL FINDINGS & RECOMMENDATIONS

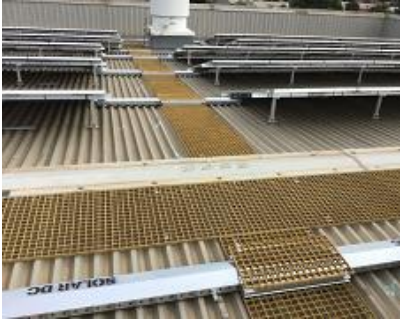
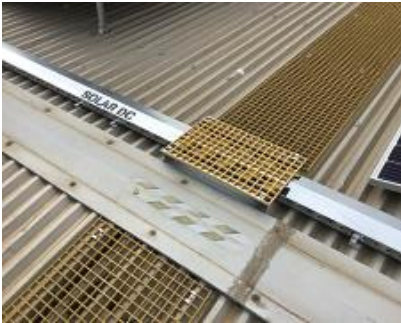
Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
142	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
143	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

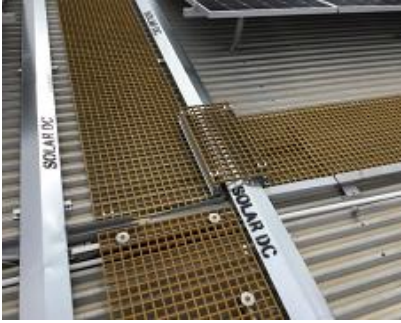
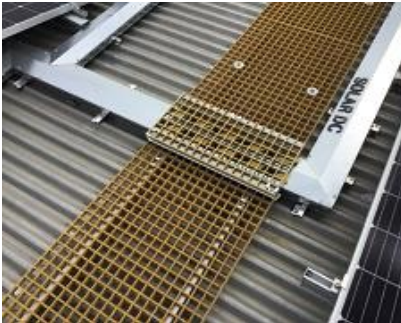
Roof Safety Report for
Castle Plaza, SA 5039

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
144	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
145	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

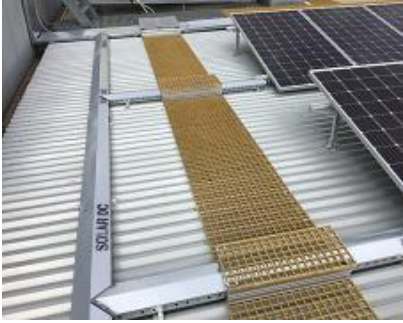

Roof Safety Report for
Castle Plaza, SA 5039

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
146	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
147	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

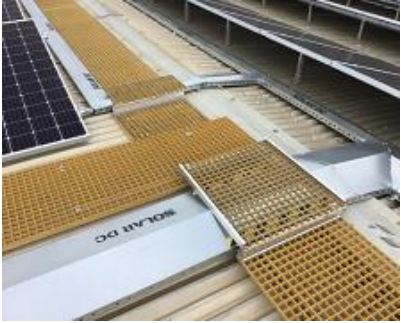

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
148	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
149	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4


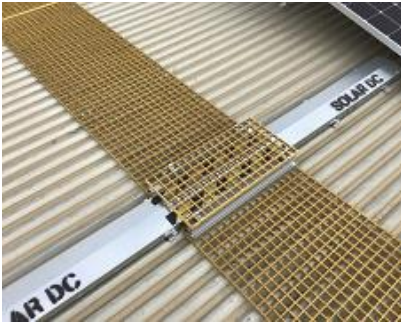
Roof Safety Report for
Castle Plaza, SA 5039

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
150	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
151	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4


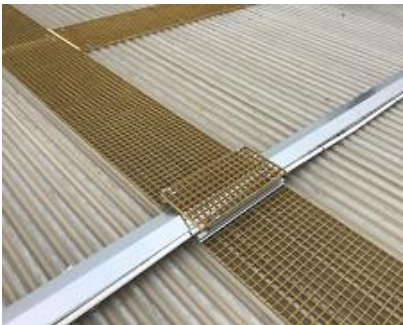
Roof Safety Report for
Castle Plaza, SA 5039

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
152	Building: General Stores Location Reference: L19 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
153	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

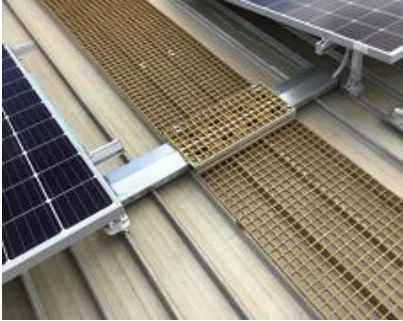

Roof Safety Report for
Castle Plaza, SA 5039

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
154	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
155	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4


Roof Safety Report for
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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
156	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway to be installed for re-routing	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
157	Building: General Stores Location Reference: L37 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

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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
158	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4
159	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

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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
160	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Landing length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.4

**Safemaster Safety Products**

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