

Roof Safety Report

Catalina Apartments

Prepared By: Safemaster Safety Products
Date: 10/09/2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Catalina Apartments 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 Logiudice 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:

Tyron Menikides (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:



Tyron Menikides (Height Safety Inspector)

Roof Safety Report for
Catalina Apartments

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Logiudice	Catalina Apartments	Signage Anchor Points Hatch

DATE OF INSPECTION

05/09/2019

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 Catalina Apartments.

The inspection is based on:

- OSH 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 1657:2018 '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: Logiudice
Job Ref: SM9335
Site: Catalina Apartments

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1319:1994 AS1891.4:2009	Pass	Limited space on to fill in the inspection dates.
2	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
3	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
4	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
5	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
6	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Fail	A section of the anchor has had an damaged (impact) and the eyelet cant be threaded in.
7	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
8	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
9	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
10	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
11	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Fail	A section of the anchor has had an damaged (impact) and the eyelet cant be threaded in.
12	Abseil Anchor Point-Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	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	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
14	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
15	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
16	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
17	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
18	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
19	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Fail	Appears that adhesive from the new fake turf is clogging the tread but may be that a section of the anchor has been damaged and the eyelet cant be threaded in like the others.
20	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
21	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
22	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	
23	Abseil Anchor Point- Concrete Fix-15kN	Safemaster / Safemaster	Top Roof Courtyard	1/11/2013	5/09/2019	5/09/2020	AS1891.4:2009	Pass	

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24	Vertical Ladder (Steel)	Unknown / Unknown	Top Roof Courtyard to Upper Roof	Unknown	5/09/2019	5/09/2020	AS1657:2018	Non-Compliant	No slip resistance properties on rungs. Under 200mm clearance behind rungs due to down pipe.
25	Roof Access Hatch	Unknown / Unknown	Top Roof Courtyard to Upper Roof	Unknown	5/09/2019	5/09/2020	AS1657:2018	Non-Compliant	In working condition but due to limited space in the area it doesn't have meet the minimum clearances.

AUTHORISED BY: TYRON MENIKIDES

DATE:
10/09/2019

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]

**Safemaster Safety Products**

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