

Roof Safety Report

**Chadstone Shopping Centre,
VIC 3148**

Prepared By: Safemaster Safety Products
Date: 20 April 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Chadstone Shopping Centre, VIC in the course of the roof safety systems consulting services will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Chadstone Shopping Centre, VIC and not to any other source.

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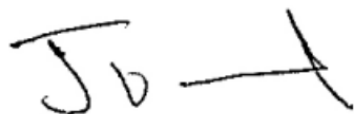
CONTACT THE INSPECTOR

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 audit report was carried out by:

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1.0	SAFEMASTER	20/04/2018	Electronic draft copy issued	Leigh Caulfield

Roof Safety Report for
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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Chadstone Shopping Centre	Chadstone Shopping Centre, VIC 3148	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

DATE OF INSPECTION

14/12/2017

INSPECTORS

James Townsend

REPORT REVIEWED BY

Richard Wilkinson (Service Manager)
Titus Sivewright (Sales Representative)

DESCRIPTION

Safemaster Safety Products, a height safety and compliance consultancy, and system design/manufacture/install/certification provider has been commissioned by Chadstone Shopping Centre to carry out an audit, inspection and recommendations, followed by re-certification of the roof safety systems installed on Chadstone Shopping Centre, VIC 3148.

This report is presented in relation to a comprehensive roof safety system audit, inspection and re-certification carried out by Safemaster's team of competent inspectors on 14th December 2017, which includes obtaining documentation ahead of the inspection, inspecting all existing roof safety equipment, checking policies and procedures at site level, and interviewing Chadstone Shopping Centre's health and safety representatives on site.

EXECUTIVE SUMMARY

Safemaster Safety Products were engaged by Chadstone Shopping Centre to conduct an audit and recertify the working at heights safety systems and equipment at the Chadstone Shopping Centre in Chadstone, Victoria.

The purpose of the audit was to identify and communicate any risks and non-compliance issues at the centre that don't comply with the Australian Standards, Codes of Practice, Acts and Regulations and to form a basis for defining a safe system of work for staff and contractors as required under the current legislation.

Chadstone Shopping Centre is a sub-regional shopping centre approximately 211,929m² consisting of 1 main building and various out-buildings. Included in this report is the main shopping mall structure.

Safemaster conducted the audit on the 14/12/2017. The layout plans for the height safety system were not available. Safemaster has established its own layout plan from the audit. The audit was conducted by Mr James Townsend. The review of the audit was completed by Mr Richard Wilkinson and Titus Sivewright.

Safemaster gained access to the main roof area via the internal main access steps in a store room near the centre management office that leads to the roof. The height safety system at the Chadstone Shopping Centre mainly consists of anchor points, walkway systems, handrails and ladders. There are many major main plant decks that hold the serviceable items, and some of the HVAC and mechanical equipment are spread over the roof. In the main, the access and egress ways to the serviceable items are installed and are in good order and condition. The layout and serviceability of the anchor points was found to be in compliance with the current standards.

Included in this report is a list of non-compliant issues that are identified in our findings and recommendations. Safemaster recommends that all items are addressed stating from the most severe as soon as possible. In addressing the items of non-compliance Chadstone Shopping Centre will be addressing the key performance requirements for providing a suitable access and egress safety system on the Chadstone Shopping Centre.

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1. METHODOLOGY

1.1 INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Chadstone Shopping Centre, VIC 3148.

The audit and inspection is based on:

- Risk Assessment- Hierarchy of Control
- Safemaster Blueprints
- Vicinity Centre Risk Matrix
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 5532-2013 'Anchor Points'
- AS/NZS 1319-1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657-2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

The inspection was conducted on all roof levels, with careful visual examination of all existing roof safe equipment, including photographic documentations of various potential hazards (refer to section 2.1 Finding & Recommendations).

TESTING INSTRUMENT

Product: HILTI Tester

1.2 RISK ASSESSMENT

HAZARD IDENTIFICATION

In performing the hazard identification in association with roof works at Chadstone Shopping Centre, VIC 3148, the following activities have been identified as possibly exposing workers to falls:

- General maintenance of the structural and external elements of the building such as window/gutters/downpipes cleaning and general roof and facade repairs and maintenance
- Periodic maintenance and repair of roof mounted mechanical systems on a fragile roof surface and near an unprotected open edge
- Work on sloping or slippery surface where it is difficult to maintain balance
- Other tasks requiring workers to access the roof or work at height

RISK ASSESSMENT & CONTROL

In performing the risk assessment and risk control, it is clear that the elimination risk control strategy is not practical as the needs for maintenance or repairing the building are unavoidable. The risk for workers exposed to significant fall hazards has been assessed as **high**.

As control measures, Chadstone Shopping Centre has made effort to implement a permanent roof safety system to manage the risks of workers falling from height to as low as is reasonably practicable.

The existing permanent equipment to provide and maintain a safe system of work, includes:

- Fall prevention system (Handrail system) to prevent a person falling any distance, or where this is not practicable,
- An Access system (Permanent ladders and Stairs, Walkway, Signage) to allow a person to gain access to a work area safely and,
- A Fall arrest system (Anchorages and Staticline) to stop a falling person under safe conditions by limiting the distance and/or force of the fall, as it is not reasonably practicable to provide a fall prevention/work positioning system.

HIERARCHY OF CONTROL

HAZARD IDENTIFICATION & RISK ASSESSMENT

Identify the hazards (eg a fall) and assess the likelihood and consequence of each



ELIMINATION

Eliminate the need to access the fall-risk area, e.g. by relocating plant or items requiring inspection or maintenance



SUBSTITUTION

Provide alternative means of access to the point or item which avoids the risk of fall



ISOLATION

Barricade or enclose the fall risks so that it cannot be reached





FALL PROTECTION

Provide personal protective equipment which either prevents a fall or reduces the risk or severity of a fall or, in the event of a fall, minimizes the risk of injury





2. AUDIT & INSPECTION



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: L01 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
02	Building: General Stores Location Reference: L01 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55



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03	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Top rung not levelled with landing and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, handrails and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.8.5
04	Building: General Stores Location Reference: L03 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrails to the A/c units	Low	Client advised	Outstanding	-



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05	Building: General Stores Location Reference: L03 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
06	Building: General Stores Location Reference: L03 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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07	Building: General Stores Location Reference: L05 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
08	Building: General Stores Location Reference: L05 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning - Keep Off - Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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09	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
10	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Non-complaint handrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing hatch grabrail to be relocated and fixings to stair handrail to be installed to secure the connections	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


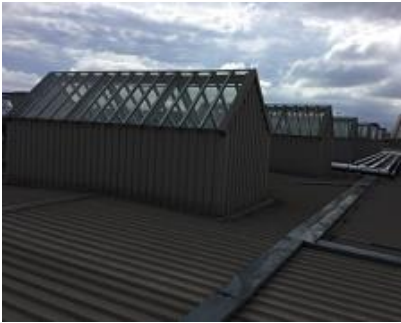
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11	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4
12	Building: General Stores Location Reference: L09 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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13	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
14	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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15	Building: General Stores Location Reference: L10 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
16	Building: General Stores Location Reference: L11 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning – Keep Off – Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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17	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
18	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Pipe 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 1657-2013 3.1.4



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19	Building: General Stores Location Reference: L13 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
20	Building: General Stores Location Reference: L13 Task: Access to the plant deck									
		Gap between walkway and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.2.3.4



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21	Building: General Stores Location Reference: L13 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
22	Building: General Stores Location Reference: L13 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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23	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
24	Building: General Stores Location Reference: L13 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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25	Building: General Stores Location Reference: L14 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the ladder	Low	Client advised	Outstanding	-
26	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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27	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
28	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4



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29	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
30	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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31	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Non-complaint ladders are present	Trips, Slips and Falls	Awareness induction	Med	Further investigation required with Centre Management and Window cleaners to propose permanent solution	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
32	Building: General Stores Location Reference: L17 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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33	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
34	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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35	Building: General Stores Location Reference: L19 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
36	Building: General Stores Location Reference: L19 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution low head room" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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37	Building: General Stores Location Reference: L19 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution low head room" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
38	Building: General Stores Location Reference: L19 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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39	Building: General Stores Location Reference: L20 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
40	Building: General Stores Location Reference: L21 Task: Access to the A/c units									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Existing handrail section to be removed and access ladder and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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41	Building: General Stores Location Reference: L21 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
42	Building: General Stores Location Reference: L21 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4



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43	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
44	Building: General Stores Location Reference: L22 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4



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45	Building: General Stores Location Reference: L22 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
46	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Handrail is projecting towards the user and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed landing platforms, handrails and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 7.3.6



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47	Building: General Stores Location Reference: L24 Task: Access to the roof									
		Bottom rung heights are less than required minimum and handrails projecting the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
48	Building: General Stores Location Reference: L25 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: L26 Task: Access to the plant deck									
		Top rung not levelled with landing and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.8.5
50	Building: General Stores Location Reference: L26 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: L26 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
52	Building: General Stores Location Reference: L26 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53	Building: General Stores Location Reference: L26 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
54	Building: General Stores Location Reference: L27 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: L28 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor strop, Ladder access bracket, access ladder and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
56	Building: General Stores Location Reference: L28 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor strop, Ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Further investigation required with Centre Management and Window cleaners to propose permanent solution	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
58	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
60	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
62	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4, 7.4.8.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
64	Building: General Stores Location Reference: L31 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
66	Building: General Stores Location Reference: L31 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridges to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
68	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Non-certifiable anchor is present	Trips, Slips and Falls	Awareness induction	High	Further investigation required with Centre Management and Window cleaners to propose permanent solution	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: L33 Task: Access to the plant deck									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
70	Building: General Stores Location Reference: L33 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: L33 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled and Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
72	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: L34 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
74	Building: General Stores Location Reference: L34 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
76	Building: General Stores Location Reference: L35 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor strops, Ladder access brackets and signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: L36 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor stop, Ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
78	Building: General Stores Location Reference: L37 Task: Restrict access to the roof									
		No height safety system installed and Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" and "Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55, 3.57 & 3.11


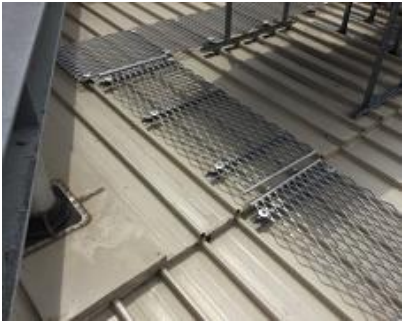
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
79	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Non-complaint concrete anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be removed and new anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
80	Building: General Stores Location Reference: L38 Task: Access to the roof									
		No slip resistance on rungs and fall arrest static line is missing and gap between ladder and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including self-closing gate to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.2



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Head room is less than required minimum and no safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low headroom" signs and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
82	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Gate is missing for safe access	Trips, Slips and Falls	Awareness induction	Med	Self-closing gate to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: L38 Task: Access to the roof									
		No slip resistance on rungs and fall arrest static line is missing and gap between ladder and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including self-closing gate to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.2
84	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
86	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Bottom rung height is less than required minimum, gap between top rung and landing is greater than required maximum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4, 7.4.8.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
87	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
88	Building: General Stores Location Reference: L40 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
89	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Bottom rung height is less than required minimum, gap between top rung and landing is greater than required maximum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrail	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.4.3.4, 7.4.8.4 & 7.4.8.5
90	Building: General Stores Location Reference: L42 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outsta nding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
91	Building: General Stores Location Reference: L43 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest static line, Anchor stop, Ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
92	Building: General Stores Location Reference: L44 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest static line, Anchor stop, Ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
93	Building: General Stores Location Reference: L45 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
94	Building: General Stores Location Reference: L45 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Caution-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
95	Building: General Stores Location Reference: L46 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
96	Building: General Stores Location Reference: L47 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Gap between ladder and permanent structure is less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.5
98	Building: General Stores Location Reference: L48 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: L48 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
100	Building: General Stores Location Reference: L49 Task: Access to the plant deck									
		Gap between ladder and permanent structure is less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.5



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
101	Building: General Stores Location Reference: L49 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
102	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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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
103	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop, walkway and ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
104	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Bottom rung height is less than required minimum, gap between ladder and permanent structure is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4, 7.4.5 & 7.4.8.5



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
105	Building: General Stores Location Reference: L52 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
106	Building: General Stores Location Reference: L53 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
107	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
108	Building: General Stores Location Reference: L53 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
109	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
110	Building: General Stores Location Reference: L54 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
111	Building: General Stores Location Reference: L54 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
112	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Non-complaint grabrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing grabrail to be removed and new grabrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
113	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
114	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
115	Building: General Stores Location Reference: L55 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
116	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
117	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
118	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
119	Building: General Stores Location Reference: L56 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
120	Building: General Stores Location Reference: L56 Task: Access to the plant deck									
		Un-secured handrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing un-secured handrail to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
121	Building: General Stores Location Reference: L56 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
122	Building: General Stores Location Reference: L56 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
123	Building: General Stores Location Reference: L56 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
124	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
125	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
126	Building: General Stores Location Reference: L57 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
127	Building: General Stores Location Reference: L57 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder, walkway and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
128	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


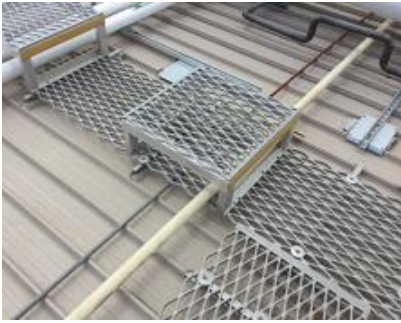
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
129	Building: General Stores Location Reference: L58 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
130	Building: General Stores Location Reference: L58 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
131	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
132	Building: General Stores Location Reference: L58 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
133	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
134	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
135	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
136	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
137	Building: General Stores Location Reference: L59 Task: Restrict access to the roof									
		Non-accessible hatch is present	Trips, Slips and Falls	Awareness induction	Med	"No Access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
138	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
139	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
140	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Bracings installed over the plant deck access area	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
141	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
142	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
143	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
144	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
145	Building: General Stores Location Reference: L59 Task: Access to the plant deck									
		Top rung not levelled with landing and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platform, bracket and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.8.5
146	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
147	Building: General Stores Location Reference: L60 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
148	Building: General Stores Location Reference: L61 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
149	Building: General Stores Location Reference: L61 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
150	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Bottom tread height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
151	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Additional steps and handrail to existing step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
152	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
153	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Pipe 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 1657-2013 3.1.4
154	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform, brackets and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.3.6

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
155	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
156	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed. New ladder including landing platforms and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.3.1

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
157	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Un-protected Cut-outs in grating	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.2.3.4
158	Building: General Stores Location Reference: L63 Task: Access to the roof									
		Tread heights are un-even	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be removed and new steps to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.2.3



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
159	Building: General Stores Location Reference: L64 Task: Access to the roof									
		Bottom tread height is less than required minimum and Ladder not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be fully secured including landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
160	Building: General Stores Location Reference: L64 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
161	Building: General Stores Location Reference: L64 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
162	Building: General Stores Location Reference: L64 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and "Caution-Low Headroom" signs to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
163	Building: General Stores Location Reference: L64 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
164	Building: General Stores Location Reference: L65 Task: Access to the roof									
		Un-protected cut puts on plant deck	Trips, Slips and Falls	Awareness induction	Med	Gaps to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4

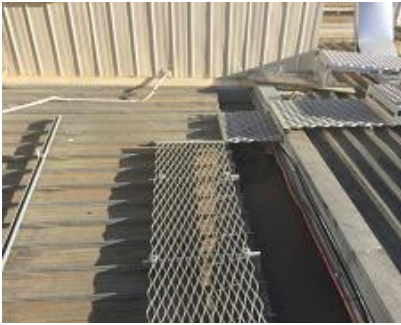

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
165	Building: General Stores Location Reference: L65 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
166	Building: General Stores Location Reference: L66 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

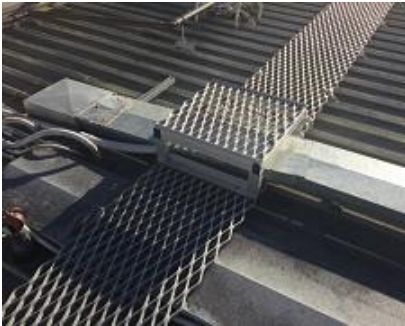

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
167	Building: General Stores Location Reference: L66 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
168	Building: General Stores Location Reference: L67 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
169	Building: General Stores Location Reference: L67 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
170	Building: General Stores Location Reference: L67 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
171	Building: General Stores Location Reference: L68 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
172	Building: General Stores Location Reference: L68 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outstanding	-



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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
173	Building: General Stores Location Reference: L69 Task: Access to the roof									
		Bottom rung height is less than required minimum, landing is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4, 7.3.6 & 7.4.8.5
174	Building: General Stores Location Reference: L70 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
175	Building: General Stores Location Reference: L70 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
176	Building: General Stores Location Reference: L70 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
177	Building: General Stores Location Reference: L70 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
178	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Bottom rung height is greater than required maximum and variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
179	Building: General Stores Location Reference: L71 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, Anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
180	Building: General Stores Location Reference: L71 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
181	Building: General Stores Location Reference: L71 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
182	Building: General Stores Location Reference: L72 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
183	Building: General Stores Location Reference: L73 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
184	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Un-even tread heights and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be modified and re-installed with steps and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.3



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
185	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
186	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
187	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed or Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
188	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Non-complaint handrail is present	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 7.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
189	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed or Existing step to be modified and re-installed with "Caution-Low Headroom" signs	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4 & 3.1.5
190	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Bracings installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
191	Building: General Stores Location Reference: L76 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, Access ladders, step bridges and handrails	Low	Client advised	Outstanding	-
192	Building: General Stores Location Reference: L77 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed. New step bridge including additional walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4


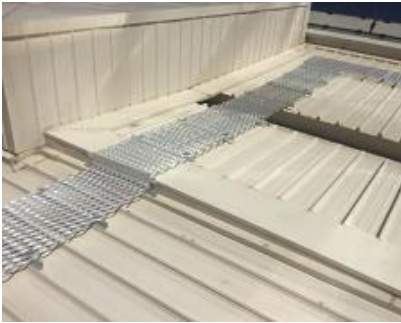
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
193	Building: General Stores Location Reference: L77 Task: Access to the plant deck									
		Pipes installed over the plant deck	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
194	Building: General Stores Location Reference: L77 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed or gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

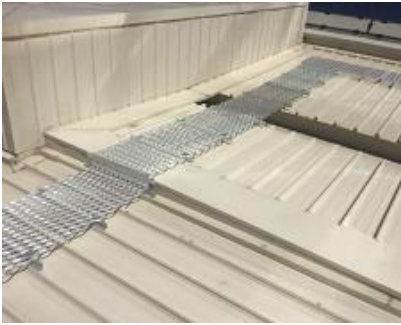

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
195	Building: General Stores Location Reference: L77 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed or gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
196	Building: General Stores Location Reference: L78 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
197	Building: General Stores Location Reference: L78 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
198	Building: General Stores Location Reference: L78 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
199	Building: General Stores Location Reference: L78 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
200	Building: General Stores Location Reference: L79 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and high visibility safety yellow nosing to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
201	Building: General Stores Location Reference: L79 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step bridge, step over and handrail to the A/c units	Low	Client advised	Outstanding	-
202	Building: General Stores Location Reference: L79 Task: Access to the roof									
		Cable tray installed on the way to the access A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
203	Building: General Stores Location Reference: L81 Task: Access to the plant deck									
		Bottom rung height is less than required minimum, gap between top rung and landing is greater than required maximum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4, 7.4.8.4 & 7.4.8.5
204	Building: General Stores Location Reference: L81 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
20 5	Building: General Stores Location Reference: L82 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
20 6	Building: General Stores Location Reference: L83 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
20 7	Building: General Stores Location Reference: L84 Task: Access to the roof									
		Handrail not fully secured	Trips, Slips and Falls	Awareness induction	Med	Additional handrail post to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
20 8	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re- installed with landing platforms, brackets and handrails	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
209	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Bottom tread height is less than required minimum and gap behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3 & 7.3.5
210	Building: General Stores Location Reference: L86 Task: Access to roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
211	Building: General Stores Location Reference: L86 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
212	Building: General Stores Location Reference: L86 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step bridge and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
213	Building: General Stores Location Reference: L86 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step bridge and handrail to the A/c units	Low	Client advised	Outstanding	-
214	Building: General Stores Location Reference: L87 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
215	Building: General Stores Location Reference: L87 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-
216	Building: General Stores Location Reference: L87 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
217	Building: General Stores Location Reference: L88 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
218	Building: General Stores Location Reference: L88 Task: Access to the plant deck									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2

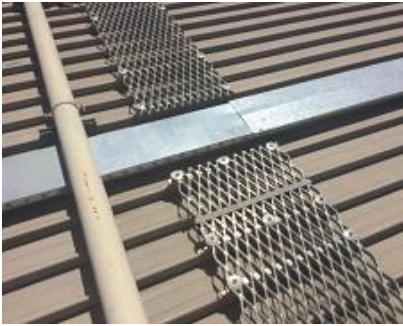

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
219	Building: General Stores Location Reference: L88 Task: Access to the plant deck									
		Un-protected cut outs are present	Trips, Slips and Falls	Awareness induction	Med	Gaps to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
220	Building: General Stores Location Reference: L88 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
221	Building: General Stores Location Reference: L89 Task: Access to the plant deck									
		No slip resistance on rungs and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.3.6
222	Building: General Stores Location Reference: L90 Task: Access to the plant deck									
		No slip resistance on rungs and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.3.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
22 3	Building: General Stores Location Reference: L90 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 3.2.3.4
22 4	Building: General Stores Location Reference: L91 Task: Restrict access to the roof									
		Glass roof is present	Trips, Slips and Falls	Restrict Access	High	Centre management to confirm the glass roof is trafficable or not to install signs	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.57



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
22 5	Building: General Stores Location Reference: L92 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
22 6	Building: General Stores Location Reference: L92 Task: Access to the plant deck									
		Top rung not levelled with landing, bottom rung height is less than required minimum, clearance behind the ladder is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4, 7.4.5 & 7.4.8.5



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
22 7	Building: General Stores Location Reference: L92 Task: Access to the plant deck									
		Toe board installed at access point	Trips, Slips and Falls	Awareness induction	Med	Toe board to be removed at access point	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
22 8	Building: General Stores Location Reference: L92 Task: Access to the plant deck									
		Top rung not levelled with landing, bottom rung height is less than required minimum, clearance behind the ladder is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4, 7.4.5 & 7.4.8.5



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
22 9	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Clearance behind the ladder is less than required minimum, bottom rung heights are less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5, 7.4.3.4 & 7.4.8.5
23 0	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
231	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
232	Building: General Stores Location Reference: L93 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
23 3	Building: General Stores Location Reference: L94 Task: Access to the plant deck									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5
23 4	Building: General Stores Location Reference: L94 Task: Access to the plant deck									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
235	Building: General Stores Location Reference: L94 Task: Access to the plant deck									
		Gap between ladder and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
236	Building: General Stores Location Reference: L94 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, Access ladder, step bridge and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
23 7	Building: General Stores Location Reference: L95 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest static line, fall arrest anchor, anchor stop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
23 8	Building: General Stores Location Reference: L96 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
239	Building: General Stores Location Reference: L96 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
240	Building: General Stores Location Reference: L96 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridges to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
241	Building: General Stores Location Reference: L97 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5
242	Building: General Stores Location Reference: L97 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
24 3	Building: General Stores Location Reference: L98 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5
24 4	Building: General Stores Location Reference: L98 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
24 5	Building: General Stores Location Reference: L98 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5
24 6	Building: General Stores Location Reference: L99 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
247	Building: General Stores Location Reference: L99 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5
248	Building: General Stores Location Reference: L99 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5


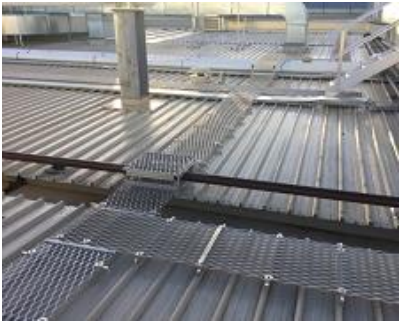
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
24 9	Building: General Stores Location Reference: L99 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS/NZS 1657-2013 3.1.4
25 0	Building: General Stores Location Reference: L100 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
251	Building: General Stores Location Reference: L100 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
252	Building: General Stores Location Reference: L100 Task: Access to the plant deck									
		Gap between stair and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
25 3	Building: General Stores Location Reference: L100 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
25 4	Building: General Stores Location Reference: L100 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4 & 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
25 5	Building: General Stores Location Reference: L101 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
25 6	Building: General Stores Location Reference: L101 Task: Access to the roof									
		No safe access to lower awning roof	Trips, Slips and Falls	Awareness induction	High	"EWP Access to Roof" sign on lower awning roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

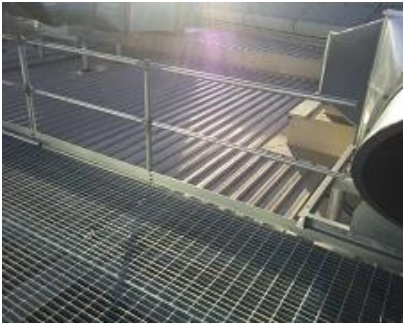

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
25 7	Building: General Stores Location Reference: L101 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
25 8	Building: General Stores Location Reference: L102 Task: Restrict access to the roof									
		Glass roof is present	Trips, Slips and Falls	Restrict Access	High	Centre management to confirm the glass roof is trafficable or not to install signs	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.57



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
259	Building: General Stores Location Reference: L102 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum, clearance front of ladder is less than required minimum and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-located with new brackets, landing platforms, anchor stop and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4, 7.4.5 & 4.4
260	Building: General Stores Location Reference: L102 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
261	Building: General Stores Location Reference: L103 Task: Access to the plant deck									
		Handrail not fully secured	Trips, Slips and Falls	Awareness induction	Med	Handrail post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
262	Building: General Stores Location Reference: L103 Task: Access to the plant deck									
		Un-protected cut outs are present	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
26 3	Building: General Stores Location Reference: L103 Task: Access to the plant deck									
		Gap between handrail and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail posts to be installed or Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
26 4	Building: General Stores Location Reference: L103 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
26 5	Building: General Stores Location Reference: L104 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
26 6	Building: General Stores Location Reference: L105 Task: Access to the roof									
		No safe access to lower awning roof	Trips, Slips and Falls	Awareness induction	High	"EWP Access to Roof" sign on lower awning roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
26 7	Building: General Stores Location Reference: L106 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
26 8	Building: General Stores Location Reference: L106 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest static line, anchor strop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
26 9	Building: General Stores Location Reference: L107 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step overs and handrail to the A/c units	Low	Client advised	Outstanding	-
27 0	Building: General Stores Location Reference: L107 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
271	Building: General Stores Location Reference: L107 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
272	Building: General Stores Location Reference: L108 Task: Access to the roof									
		Gap between handrail and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail posts to be installed or Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

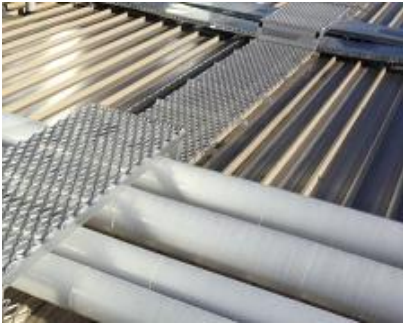

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27 3	Building: General Stores Location Reference: L108 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails or additional walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
27 4	Building: General Stores Location Reference: L109 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27 5	Building: General Stores Location Reference: L109 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step overs and handrail to the A/c units	Low	Client advised	Outstanding	-
27 6	Building: General Stores Location Reference: L109 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27 7	Building: General Stores Location Reference: L109 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
27 8	Building: General Stores Location Reference: L110 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27 9	Building: General Stores Location Reference: L110 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4
28 0	Building: General Stores Location Reference: L110 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
281	Building: General Stores Location Reference: L111 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
282	Building: General Stores Location Reference: L111 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

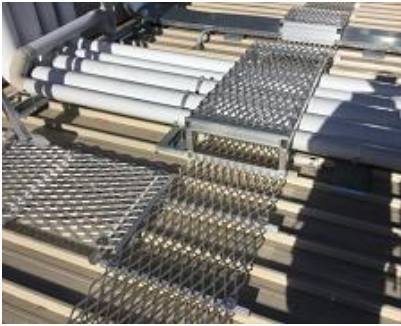
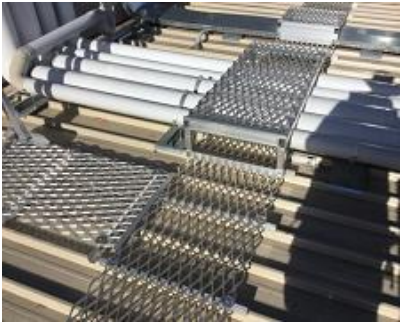
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
28 3	Building: General Stores Location Reference: L111 Task: Access to the roof									
		Un-protected cut outs are present	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
28 4	Building: General Stores Location Reference: L112 Task: Access to the roof									
		No safe access and height safety system installed	Trips, Slips and Falls	Awareness induction	Med	Fall arrest anchors, anchor strop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
28 5	Building: General Stores Location Reference: L112 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step overs and handrail to the A/c units	Low	Client advised	Outstanding	-
28 6	Building: General Stores Location Reference: L112 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
28 7	Building: General Stores Location Reference: L112 Task: Access to the roof									
		Variation in height between landing and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
28 8	Building: General Stores Location Reference: L112 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
28 9	Building: General Stores Location Reference: L113 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
29 0	Building: General Stores Location Reference: L113 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


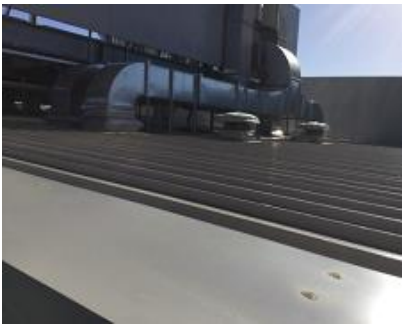
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
291	Building: General Stores Location Reference: L113 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
292	Building: General Stores Location Reference: L114 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
29 3	Building: General Stores Location Reference: L114 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
29 4	Building: General Stores Location Reference: L114 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, Step over and handrail to the A/c units	Low	Client advised	Outstanding	-



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
29 5	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
29 6	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
29 7	Building: General Stores Location Reference: L117 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
29 8	Building: General Stores Location Reference: L117 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
29 9	Building: General Stores Location Reference: L117 Task: Access to the plant deck									
		Gap between handrail and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail post to be installed or gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
30 0	Building: General Stores Location Reference: L117 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
301	Building: General Stores Location Reference: L118 Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip high visibility safety yellow nosing caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
302	Building: General Stores Location Reference: L118 Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip high visibility safety yellow nosing caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
30 3	Building: General Stores Location Reference: L118 Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip high visibility safety yellow nosing caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
30 4	Building: General Stores Location Reference: L118 Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip high visibility safety yellow nosing caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1



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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
305	Building: General Stores Location Reference: L119 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-
306	Building: General Stores Location Reference: L119 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step over and handrail to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
30 7	Building: General Stores Location Reference: L119 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
30 8	Building: General Stores Location Reference: L120 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
309	Building: General Stores Location Reference: L121 Task: Access to the plant deck									
		Gap between handrail and ladder is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail posts to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
310	Building: General Stores Location Reference: L122 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
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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
311	Building: General Stores Location Reference: L123 Task: Access to the roof									
		Handrail height is less than required minimum	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 7.2.6
312	Building: General Stores Location Reference: L123 Task: Access to the roof									
		Handrail height is less than required minimum	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 7.2.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
313	Building: General Stores Location Reference: L124 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4
314	Building: General Stores Location Reference: L124 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
315	Building: General Stores Location Reference: L124 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
316	Building: General Stores Location Reference: L124 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum, clearance behind the ladder is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4, 7.4.5 & 7.4.8.5



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
317	Building: General Stores Location Reference: L124 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
318	Building: General Stores Location Reference: L124 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
319	Building: General Stores Location Reference: L124 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
320	Building: General Stores Location Reference: L124 Task: Access to the roof									
		Bottom rung heights are less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
321	Building: General Stores Location Reference: L124 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
322	Building: General Stores Location Reference: L124 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4



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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
32 3	Building: General Stores Location Reference: L125 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, access ladder and handrail to the A/c units	Low	Client advised	Outstanding	-
32 4	Building: General Stores Location Reference: L125 Task: Access to the roof									
		Bottom tread heights are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
32 5	Building: General Stores Location Reference: L126 Task: Access to the roof									
		Gap between stair and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed or gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
32 6	Building: General Stores Location Reference: L126 Task: Access to the roof									
		Pipe installed on the way to access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
32 7	Building: General Stores Location Reference: L126 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
32 8	Building: General Stores Location Reference: L127 Task: Access to the roof									
		No slip resistance on ladder rungs and static line out of date	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
329	Building: General Stores Location Reference: L127 Task: Access to the roof									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
330	Building: General Stores Location Reference: L127 Task: Access to the roof									
		No slip resistance on ladder rungs and static line out of date	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1


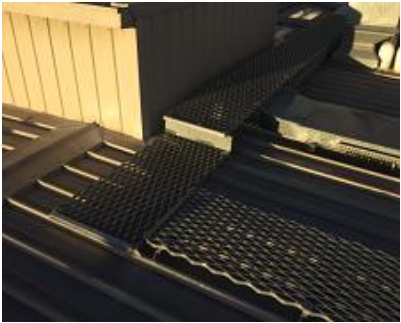
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Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
331	Building: General Stores Location Reference: L127 Task: Access to the roof									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
332	Building: General Stores Location Reference: L127 Task: Access to the roof									
		Bracings installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
33 3	Building: General Stores Location Reference: L128 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
33 4	Building: General Stores Location Reference: L128 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
33 5	Building: General Stores Location Reference: L128 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
33 6	Building: General Stores Location Reference: L129 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
33 7	Building: General Stores Location Reference: L129 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
33 8	Building: General Stores Location Reference: L129 Task: Access to the roof									
		Top rung not levelled with landing, no slip resistance on ladder rungs and static line out of date	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.3.1


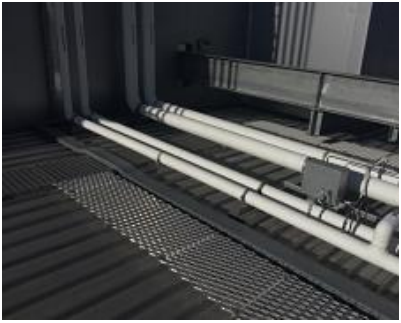
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
33 9	Building: General Stores Location Reference: L129 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
34 0	Building: General Stores Location Reference: L129 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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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
341	Building: General Stores Location Reference: L129 Task: Access to the roof									
		Handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.6 & 4.4
342	Building: General Stores Location Reference: L129 Task: Access to the plant deck									
		Slope of ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.1



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
34 3	Building: General Stores Location Reference: L131 Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Re-locate the existing walkway	Low	Client advised	Outstanding	-
34 4	Building: General Stores Location Reference: L131 Task: Access to the A/c units									
		Pipes installed on the way to access A/c units	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
34 5	Building: General Stores Location Reference: L132 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, ladder section, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.3.6
34 6	Building: General Stores Location Reference: L132 Task: Access to the roof									
		Non-certifiable anchor is present (Rusted)	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed and new anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
34 7	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Non-certifiable anchor is present (Rusted)	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed and new anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
34 8	Building: General Stores Location Reference: L133 Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
34 9	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Anchor tagged as out of service. This anchor not required	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
35 0	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Anchor tagged as out of service. This anchor not required	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
351	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Anchor tagged as out of service. This anchor not required	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
352	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Anchor tagged as out of service. This anchor not required	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
35 3	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Anchor tagged as out of service. This anchor not required	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
35 4	Building: General Stores Location Reference: L134 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
35 5	Building: General Stores Location Reference: L135 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
35 6	Building: General Stores Location Reference: L136 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
35 7	Building: General Stores Location Reference: L137 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
35 8	Building: General Stores Location Reference: L138 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	Handrail and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
359	Building: General Stores Location Reference: L139 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
360	Building: General Stores Location Reference: L139 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
361	Building: General Stores Location Reference: L139 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
362	Building: General Stores Location Reference: L140 Task: Access to the roof									
		No landing at access point	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
36 3	Building: General Stores Location Reference: L140 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS/NZS 1657-2013 3.1.4
36 4	Building: General Stores Location Reference: L140 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
36 5	Building: General Stores Location Reference: L140 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
36 6	Building: General Stores Location Reference: L140 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4


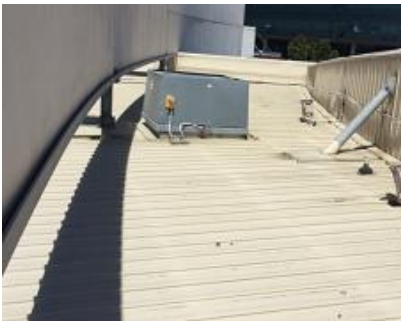
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
36 7	Building: General Stores Location Reference: L140 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
36 8	Building: General Stores Location Reference: L141 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
36 9	Building: General Stores Location Reference: L142 Task: Access to the roof									
		No landing installed at access point	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4
37 0	Building: General Stores Location Reference: L142 Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.3



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
371	Building: General Stores Location Reference: L142 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
372	Building: General Stores Location Reference: L143 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
37 3	Building: General Stores Location Reference: L143 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
37 4	Building: General Stores Location Reference: L143 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
37 5	Building: General Stores Location Reference: L144 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
37 6	Building: General Stores Location Reference: L144 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
37 7	Building: General Stores Location Reference: L145 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
37 8	Building: General Stores Location Reference: L145 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
37 9	Building: General Stores Location Reference: L145 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
38 0	Building: General Stores Location Reference: L145 Task: Access to the roof									
		No landing at access point	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
381	Building: General Stores Location Reference: L145 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
382	Building: General Stores Location Reference: L146 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
38 3	Building: General Stores Location Reference: L146 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder, anchor and anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
38 4	Building: General Stores Location Reference: L146 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	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
38 5	Building: General Stores Location Reference: L146 Task: Access to the roof									
		No height safety and safe access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
38 6	Building: General Stores Location Reference: L147 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


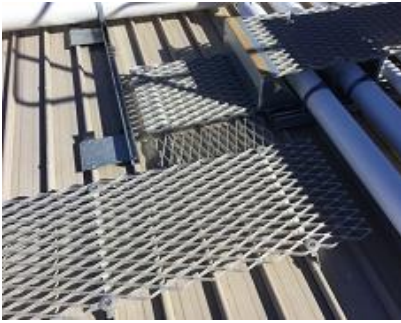
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
38 7	Building: General Stores Location Reference: L147 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
38 8	Building: General Stores Location Reference: L148 Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip high visibility safety yellow rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
38 9	Building: General Stores Location Reference: L149 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
39 0	Building: General Stores Location Reference: L149 Task: Access to the plant deck									
		Top tread not levelled with landing and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.3.6



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
391	Building: General Stores Location Reference: L149 Task: Access to the plant deck									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
392	Building: General Stores Location Reference: L149 Task: Access to the roof									
		Gap between the walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4

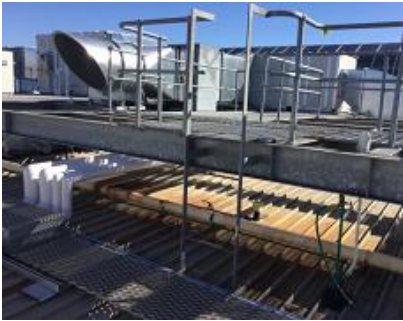

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
39 3	Building: General Stores Location Reference: L149 Task: Access to the roof									
		Pipe 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 1657-2013 3.1.4
39 4	Building: General Stores Location Reference: L149 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
39 5	Building: General Stores Location Reference: L149 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
39 6	Building: General Stores Location Reference: L150 Task: Access to the roof									
		Non-complaint ladders are present	Trips, Slips and Falls	Awareness induction	Med	Further investigation required with Centre Management and Window cleaners to propose permanent solution	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
39 7	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		No slip resistance on ladder rungs and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.3.6
39 8	Building: General Stores Location Reference: L151 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
39 9	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
40 0	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
40 1	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
40 2	Building: General Stores Location Reference: L151 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
40 3	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		No slip resistance on ladder rungs and no landing platform installed	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.3.6
40 4	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
40 5	Building: General Stores Location Reference: L153 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
40 6	Building: General Stores Location Reference: L153 Task: Access to the plant deck									
		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


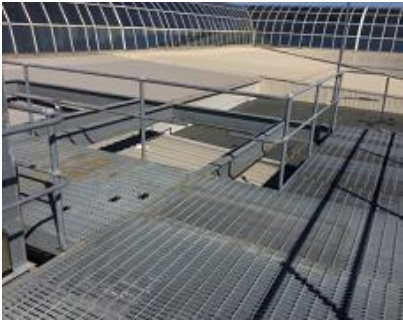
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
40 7	Building: General Stores Location Reference: L153 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outstanding	-
40 8	Building: General Stores Location Reference: L154 Task: Access to the roof									
		Top rung not levelled with landing, handrail projecting towards the user and ladder not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.8.5



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
40 9	Building: General Stores Location Reference: L155 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
41 0	Building: General Stores Location Reference: L155 Task: Access to the roof									
		Variation in height between panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
411	Building: General Stores Location Reference: L155 Task: Access to the plant deck									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step and landing to be removed. New landing including step and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
412	Building: General Stores Location Reference: L155 Task: Access to the plant deck									
		Mid rail is missing	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 6.2.1



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
413	Building: General Stores Location Reference: L156 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
414	Building: General Stores Location Reference: L157 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
415	Building: General Stores Location Reference: L157 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
416	Building: General Stores Location Reference: L157 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
417	Building: General Stores Location Reference: L158 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
418	Building: General Stores Location Reference: L158 Task: Access to the plant deck									
		Ladder not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be fully secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
419	Building: General Stores Location Reference: L158 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
420	Building: General Stores Location Reference: L158 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
421	Building: General Stores Location Reference: L159 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
422	Building: General Stores Location Reference: L160 Task: Access to the plant deck									
		Ladder not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be fully secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
42 3	Building: General Stores Location Reference: L160 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
42 4	Building: General Stores Location Reference: L160 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
42 5	Building: General Stores Location Reference: L160 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
42 6	Building: General Stores Location Reference: L160 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step overs and handrail to the A/c units	Low	Client advised	Outsta nding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
42 7	Building: General Stores Location Reference: L160 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, Access ladder and handrail to the A/c units	Low	Client advised	Outstanding	-
42 8	Building: General Stores Location Reference: L161 Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing landing platform to be re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
42 9	Building: General Stores Location Reference: L161 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
43 0	Building: General Stores Location Reference: L161 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
431	Building: General Stores Location Reference: L161 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
432	Building: General Stores Location Reference: L162 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
43 3	Building: General Stores Location Reference: L162 Task: Access to the roof									
		Non-complaint step access is present	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
43 4	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
43 5	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Mid rail is missing for handrail	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 6.2.1
43 6	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
43 7	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
43 8	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Variation in height between plant deck levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
439	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Variation in height between plant deck levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
440	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


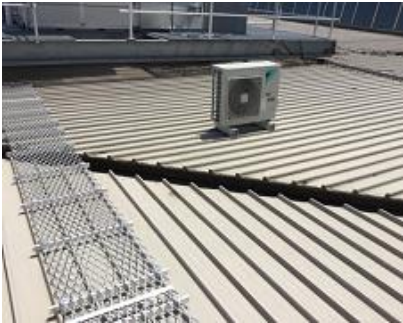
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
441	Building: General Stores Location Reference: L162 Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.4
442	Building: General Stores Location Reference: L162 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
44 3	Building: General Stores Location Reference: L162 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
44 4	Building: General Stores Location Reference: L163 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step over and handrail to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
44 5	Building: General Stores Location Reference: L163 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
44 6	Building: General Stores Location Reference: L163 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
44 7	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.4
44 8	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Un-protected cut out is present	Trips, Slips and Falls	Awareness induction	Med	Mesh and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
44 9	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
45 0	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Gap between handrail and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
451	Building: General Stores Location Reference: L164 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outstanding	-
452	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Gap between step and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
45 3	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Gap between step and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
45 4	Building: General Stores Location Reference: L164 Task: Access to the plant deck									
		Pipe installed over the plant deck	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
45 5	Building: General Stores Location Reference: L165 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
45 6	Building: General Stores Location Reference: L165 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
45 7	Building: General Stores Location Reference: L165 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
45 8	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
45 9	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
46 0	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
461	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
462	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
46 3	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
46 4	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4


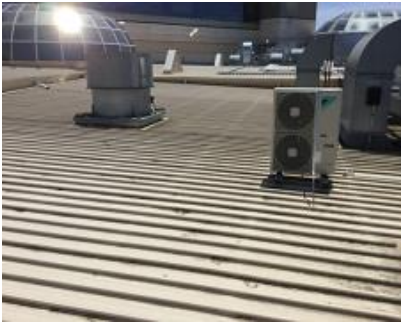
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
46 5	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
46 6	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
46 7	Building: General Stores Location Reference: L166 Task: Access to the roof									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
46 8	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
46 9	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
47 0	Building: General Stores Location Reference: L166 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and access ladder to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
471	Building: General Stores Location Reference: L166 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
472	Building: General Stores Location Reference: L166 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and access ladder to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47 3	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail/mesh to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
47 4	Building: General Stores Location Reference: L166 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail/mesh to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47 5	Building: General Stores Location Reference: L167 Task: Access to the roof									
		Non-compliance ladder is present and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Further investigation required with Centre Management and Window cleaners to propose permanent solution. Non-slip high visibility safety yellow rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 7.4.3.1
47 6	Building: General Stores Location Reference: L168 Task: Access to the roof									
		Non-complaint step is present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing step to be re-located and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2 & 4.4

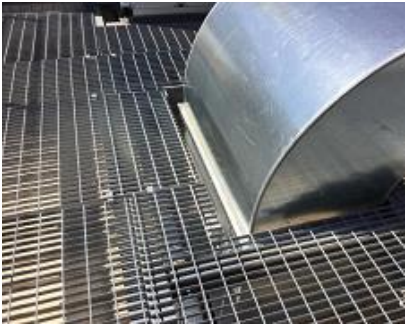

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47 7	Building: General Stores Location Reference: L169 Task: Access to the roof									
		Pipe 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 1657-2013 3.1.4
47 8	Building: General Stores Location Reference: L169 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47 9	Building: General Stores Location Reference: L170 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
48 0	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.3.1



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
481	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
482	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
48 3	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
48 4	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.4.8.4 & 7.4.3.1



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
48 5	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
48 6	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4


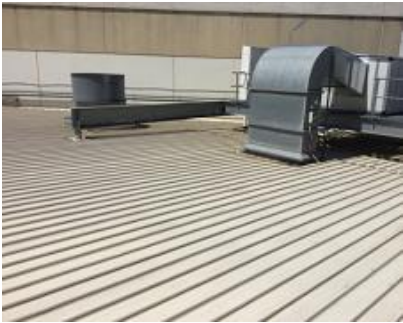
Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

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
487	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.3.1
488	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
48 9	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.3.1
49 0	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
491	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
492	Building: General Stores Location Reference: L170 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49 3	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
49 4	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49 5	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4 & 7.4.3.1
49 6	Building: General Stores Location Reference: L170 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49 7	Building: General Stores Location Reference: L170 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
49 8	Building: General Stores Location Reference: L170 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: L171 Task: Access to the roof									
9		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
50	Building: General Stores Location Reference: L171 Task: Access to the roof									
0		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
501	Building: General Stores Location Reference: L171 Task: Access to the roof									
		No landing platform at door access point	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
502	Building: General Stores Location Reference: L172 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
50 3	Building: General Stores Location Reference: L173 Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5
50 4	Building: General Stores Location Reference: L173 Task: Access to the roof									
		Toe board is missing for handrails	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
50 5	Building: General Stores Location Reference: L174 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
50 6	Building: General Stores Location Reference: L171 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, walkway and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
50 7	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
50 8	Building: General Stores Location Reference: L175 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
509	Building: General Stores Location Reference: L175 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
510	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
511	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
512	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
513	Building: General Stores Location Reference: L176 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
514	Building: General Stores Location Reference: L176 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
515	Building: General Stores Location Reference: L176 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
516	Building: General Stores Location Reference: L177 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
517	Building: General Stores Location Reference: L178 Task: Access to the roof									
		Bottom tread height is less than required minimum, Landing platform is missing, and Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including "Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3 & 7.3.6
518	Building: General Stores Location Reference: L179 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
519	Building: General Stores Location Reference: L181 Task: Access to the roof									
		No height safety and access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
520	Building: General Stores Location Reference: L181 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
521	Building: General Stores Location Reference: L181 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
522	Building: General Stores Location Reference: L181 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
52 3	Building: General Stores Location Reference: L182 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
52 4	Building: General Stores Location Reference: L183 Task: Access to the roof									
		No height safety and access system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, walkway and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
52 5	Building: General Stores Location Reference: L184 Task: Access to the plant deck									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform, brackets and handrail	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
52 6	Building: General Stores Location Reference: L184 Task: Access to the plant deck									
		Gap between ladder and handrail is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
52 7	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
52 8	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

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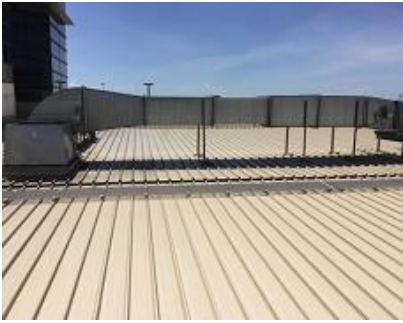
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
52 9	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
53 0	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
531	Building: General Stores Location Reference: L185 Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4
532	Building: General Stores Location Reference: L185 Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53 3	Building: General Stores Location Reference: L185 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
53 4	Building: General Stores Location Reference: L185 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and Step bridge to the A/c units	Low	Client advised	Outsta nding	-

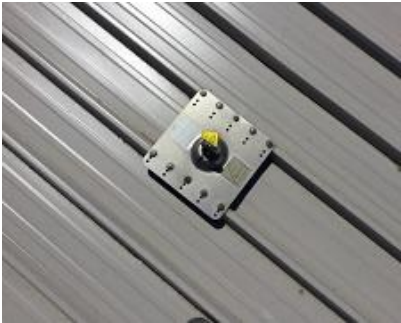

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53 5	Building: General Stores Location Reference: L186 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
53 6	Building: General Stores Location Reference: L186 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53 7	Building: General Stores Location Reference: L186 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
53 8	Building: General Stores Location Reference: L187 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder, access anchor and anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53 9	Building: General Stores Location Reference: L187 Task: Access to the roof									
		Rusted screws on anchor is present	Trips, Slips and Falls	Awareness induction	Med	Existing screws to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
54 0	Building: General Stores Location Reference: L187 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
541	Building: General Stores Location Reference: L187 Task: Access to the roof									
		Rusted screws on anchor is present	Trips, Slips and Falls	Awareness induction	Med	Existing screws to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
542	Building: General Stores Location Reference: L187 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for
Chadstone Shopping Centre, VIC 3148

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
54 3	Building: General Stores Location Reference: L93 Task: Restrict access to the roof									
		No height safety system installed on lower awning roof	Trips, Slips and Falls	Restrict Access	High	"EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
2	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
3	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
4	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
5	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
6	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
7	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
8	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
9	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
10	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
11	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
12	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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13	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
14	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
15	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
16	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
17	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
18	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
19	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
20	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
21	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
22	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
23	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
24	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
26	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
27	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
28	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
29	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
30	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
31	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
32	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
33	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
34	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
35	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
36	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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37	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
38	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
39	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
40	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
41	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
42	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
43	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
44	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
45	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
46	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
47	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
48	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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49	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
50	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
51	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
52	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
53	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
54	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
55	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
56	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
57	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
58	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
59	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
60	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
62	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
63	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
64	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
65	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
66	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
67	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
68	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
69	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
70	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
71	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
72	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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73	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
74	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
75	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
76	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
77	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
78	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
79	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
80	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
81	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
82	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
83	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
84	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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85	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
86	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
87	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
88	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
89	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
90	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
91	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
92	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
93	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
94	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
95	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
96	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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97	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
98	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
99	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
100	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
101	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
102	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
103	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
104	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
105	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
106	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
107	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
108	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
110	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
111	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
112	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
113	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
114	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
115	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
116	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
117	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
118	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
119	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
120	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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121	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
122	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
123	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
124	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
125	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
126	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
127	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
128	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
129	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
130	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
131	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
132	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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133	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
134	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
135	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
136	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
137	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
138	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
139	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
140	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
141	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
142	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
143	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
144	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
146	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
147	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
148	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
149	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
150	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
151	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
152	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
153	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
154	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
155	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
156	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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157	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
158	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
159	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
160	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
161	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
162	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
163	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
164	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
165	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
166	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
167	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
168	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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169	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
170	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
171	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
172	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
173	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
174	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
175	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
176	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
177	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
178	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
179	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
180	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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181	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
182	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
183	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
184	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
185	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
186	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
187	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
188	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
189	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
190	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
191	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
192	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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193	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
194	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
195	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
196	Abseil Purlin Fix 15 kN	Quantum Access	Glass Dome Cleaning Anchors	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
197	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
198	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
199	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
200	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
201	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
202	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
203	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
204	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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205	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
206	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
207	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
208	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
209	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
210	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
211	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
212	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
213	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
214	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
215	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
216	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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217	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
218	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
219	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
220	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
221	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
222	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
223	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
224	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
225	Structure mount Abseil Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
226	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
227	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
228	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

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
229	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
230	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
231	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
232	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
233	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
234	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
235	Structure mount Anchor 15 kN	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
236	Purlin Fix Anchor Point 15 kN	Pro Build	David Jones Stair well 1	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
237	Purlin Fix Anchor Point 15 kN	Pro Build	David Jones Stair well 1	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
238	Purlin Fix Anchor Point 15 kN	Pro Build	David Jones Stair well 2	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
239	Purlin Fix Anchor Point 15 kN	Pro Build	David Jones Stair well 2	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
240	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
241	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
242	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
243	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
244	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
245	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
246	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
247	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
248	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
249	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
250	Horizontal Static Line	Pro Build	David Jones	1/06/2003	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Incorrect End assemblys/Over 10 years old
251	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unknowwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
252	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unknowwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	

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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
253	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
254	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
255	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
256	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
257	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
258	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Rusted Screws
259	Surfacemount Anchor Point 15 kN	Quantum Access	David Jones Car Park Awning	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Rusted Screws
260	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
261	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
262	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
263	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
264	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor

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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
265	Purlin Fix Anchor Point	Unknown	Carpark A Entrance Glass roof	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
266	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
267	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
268	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
269	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
270	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
271	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
272	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
273	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
274	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
275	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
276	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unkonwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
277	Purlin Fix Anchor Point	Unknown	Glass Roof between David Jones & Myer	Unknowwn	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor
278	Horizontal Static Line 21 kN	Quantum Access	Car Park E entrance	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
279	Surfacemount Anchor Point 15 kN	Quantum Access	Car Park E entrance	1/05/2016	14/12/2017	14/12/2018	AS1891.4:2009	Pass	
280	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
281	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
282	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
283	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
284	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
285	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
286	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
287	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
288	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
289	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
290	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
291	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
292	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
293	Concrete Fix Anchor	Unknown	Car Park E entrance	Unknown	14/12/2017	14/12/2018	AS1891.4:2009	Fail	Unknown type anchor/No safe access
294	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
295	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
296	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
297	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
298	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
299	Purlin Fix nchor Point 15kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
300	Surfacemount Anchor Point 15 kN	Unknown	Grilled	Unknown	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
301	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
302	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
303	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
304	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
305	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
306	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
307	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
308	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
309	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
310	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
311	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
312	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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31-33 Catalano Road, Canning Vale 6155
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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
313	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
314	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
315	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
316	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
317	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
318	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
319	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
320	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
321	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
322	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
323	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
324	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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31-33 Catalano Road, Canning Vale 6155
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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
325	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
326	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
327	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
328	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
329	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
330	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
331	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
332	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
333	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
334	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
335	Davit Base 15 kN	Probuild	Central Tower	1/02/2001	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
336	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
337	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
338	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
339	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
340	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
341	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
342	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
343	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
344	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
345	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
346	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
347	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
348	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
349	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
350	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
351	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
352	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
353	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
354	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
355	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
356	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
357	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
358	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
359	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
360	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
361	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
362	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
363	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
364	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
365	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
366	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
367	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
368	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
369	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
370	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
371	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
372	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
373	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
374	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
375	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
376	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
377	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
378	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
379	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
380	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
381	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
382	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
383	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
384	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
385	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
386	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
387	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
388	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
389	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
390	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
391	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
392	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
393	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
394	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
395	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
396	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
397	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
398	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
399	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
400	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
401	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
402	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
403	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
404	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
405	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
406	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
407	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
408	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
409	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
410	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
411	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
412	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
413	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
414	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
415	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
416	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut
417	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut
418	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut
419	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut
420	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut

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31-33 Catalano Road, Canning Vale 6155
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Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
421	Davit Base 15 kN	Vertigo	Tower 1	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	Thread not extend past nut
422	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
423	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
424	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
425	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
426	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
427	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
428	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
429	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
430	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
431	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
432	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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CALL US: (08) 6243 3111
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Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
433	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
434	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
435	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
436	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
437	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
438	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
439	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
440	Surfacemount Anchor Point 15 kN	Vertigo	Tower 1 Upper Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
441	Horizontal Static Line	Vertigo	Tower 1 Awning Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	-	Need abesil down to access
442	Horizontal Static Line	Vertigo	Tower 1 Awning Roof	1/05/2016	18/01/2018	18/01/2019	AS1891.4:2009	-	Need abesil down to access
443	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
444	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
445	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
446	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
447	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
448	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
449	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
450	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
451	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
452	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
453	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
454	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
455	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
456	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
457	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
458	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
459	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
460	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
461	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
462	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
463	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
464	Abseil Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
465	Abseil Purlin Fix 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
466	Abseil Purlin Fix 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
467	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
468	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
469	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
470	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
471	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
472	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
473	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
474	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
475	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
476	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
477	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
478	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
479	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
480	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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CALL US: (08) 6243 3111
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Job Ref: SM12182

Site: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
481	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
482	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
483	Surfacemount Anchor Point 15 kN	Accesnt Safety	Tower 2	1/02/2013	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
484	Horizontal Static Line 21 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
485	Horizontal Static Line 21 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
486	Horizontal Static Line 21 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	-	Need boom lift to reac awning from carpark
487	Horizontal Static Line 21 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	-	Need boom lift to reac awning from carpark
488	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
489	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
490	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
491	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
492	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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493	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
494	Structure Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
495	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
496	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
497	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
498	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
499	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
500	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
501	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
502	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
503	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
504	Surface Mount Anchor Point 15 kN	Signal & Hobbs	Legoland/Hoyts	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	

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505	Access Ladder (AI)	Unknown	L1	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
506	Access Ladder (AI)	Unknown	L2	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
507	Handrail (AI)	Unknown	L4	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
508	Access Ladder (AI)	Unknown	L5	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
509	Handrail (AI)	Unknown	L5	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
510	Handrail (AI)	Unknown	L5	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
511	Access Ladder (AI)	Unknown	L6	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
512	Access Stair (AI)	Unknown	L7	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
513	Access Ladder (AI)	Unknown	L8	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
514	Access Ladder (AI)	Unknown	L8	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
515	Handrail (AI)	Unknown	L8	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
516	Access Stair (AI)	Unknown	L9	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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517	Access Ladder (Al)	Unknown	L13	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
518	Handrail (Al)	Unknown	L13	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
519	Access Ladder (Al)	Unknown	L14	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
520	Handrail (Al)	Unknown	L14	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
521	Access Ladder (Al)	Unknown	L15	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
522	Handrail (Al)	Unknown	L15	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
523	Handrail (Galv)	Unknown	L15	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
524	Access Ladder (Al)	Unknown	L16	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
525	Access Ladder (Al)	Unknown	L16	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
526	Access Ladder (Al)	Unknown	L17	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
527	Handrail (Al)	Unknown	L17	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
528	Access Ladder (Al)	Unknown	L18	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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529	Handrail (AI)	Unknown	L18	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
530	Access Ladder (AI)	Unknown	L19	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
531	Handrail (AI)	Unknown	L19	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
532	Access Ladder (AI)	Unknown	L19	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
533	Handrail (AI)	Unknown	L19	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
534	Access Ladder (AI)	Unknown	L21	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
535	Handrail (AI)	Unknown	L21	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
536	Access Ladder (AI)	Unknown	L21	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
537	Access Ladder (AI)	Unknown	L22	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
538	Access Ladder (AI)	Unknown	L23	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
539	Access Ladder (AI)	Unknown	L24	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
540	Access Ladder (AI)	Unknown	L26	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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541	Handrail (Galv)	Unknown	L26	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
542	Access Ladder (Al)	Unknown	L29	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
543	Access Ladder (Al)	Unknown	L29	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
544	Access Ladder (Al)	Unknown	L29	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
545	Handrail (Galv)	Unknown	L29	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
546	Access Ladder (Al)	Unknown	L30	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
547	Access Ladder (Al)	Unknown	L33	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
548	Handrail (Galv)	Unknown	L33	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
549	Access Ladder (Steel)	Unknown	L34	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
550	Access Ladder (Galv)	Unknown	L38	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
551	Handrail (Galv)	Unknown	L38	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
552	Access Ladder (Galv)	Unknown	L38	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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553	Access Ladder (Al)	Unknown	L39	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
554	Step (Al)	Unknown	L40	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
555	Access Ladder (Al)	Unknown	L41	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
556	Access Ladder (Al)	Unknown	L42	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
557	Static Line	Unknown	L45	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Pass	
558	Access Ladder (Galv)	Unknown	L48	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
559	Handrail (Galv)	Unknown	L48	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
560	Access Ladder (Galv)	Unknown	L49	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
561	Handrail (Galv)	Unknown	L49	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
562	Handrail (Al)	Unknown	L50	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
563	Access Ladder (Al)	Unknown	L51	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
564	Access Stair (Galv)	Unknown	L52	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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565	Access Ladder (Galv)	Unknown	L54	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
566	Access Ladder (Galv)	Unknown	L55	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
567	Handrail (Galv)	Unknown	L55	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
568	Step (Al)	Unknown	L55	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
569	Step (Al)	Unknown	L55	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
570	Step (Al)	Unknown	L55	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
571	Access Ladder (Galv)	Unknown	L56	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
572	Handrail (Galv)	Unknown	L56	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
573	Step (Al)	Unknown	L56	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
574	Access Ladder (Galv)	Unknown	L57	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
575	Handrail (Galv)	Unknown	L57	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
576	Step (Al)	Unknown	L58	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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577	Step (Al)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
578	Step (Al)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
579	Step (Al)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
580	Step (Al)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
581	Access Ladder (Galv)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
582	Handrail (Galv)	Unknown	L59	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
583	Access Ladder (Al)	Unknown	L62	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
584	Step (Al)	Unknown	L62	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
585	Access Ladder (Al)	Unknown	L63	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
586	Handrail (Galv)	Unknown	L63	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
587	Access Ladder (Galv)	Unknown	L63	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
588	Access Stair (Al)	Unknown	L63	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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589	Access Ladder (Al)	Unknown	L64	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
590	Access Ladder (Al)	Unknown	L64	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
591	Step (Al)	Unknown	L64	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
592	Access Ladder (Al)	Unknown	L64	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
593	Access Ladder (Al)	Unknown	L65	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
594	Access Ladder (Al)	Unknown	L65	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
595	Access Ladder (Al)	Unknown	L66	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
596	Handrail (Galv)	Unknown	L66	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
597	Step (Al)	Unknown	L67	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
598	Step (Al)	Unknown	L68	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
599	Access Ladder (Al)	Unknown	L69	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
600	Access Ladder (Al)	Unknown	L70	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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601	Access Ladder (Al)	Unknown	L71	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
602	Access Ladder (Al)	Unknown	L73	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
603	Access Stair (Al)	Unknown	L74	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
604	Step (Al)	Unknown	L74	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
605	Step (Al)	Unknown	L75	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
606	Access Ladder (Galv)	Unknown	L75	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
607	Step (Al)	Unknown	L75	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
608	Handrail (Al)	Unknown	L75	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
609	Access Ladder (Galv)	Unknown	L77	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
610	Handrail (Galv)	Unknown	L77	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
611	Access Ladder (Al)	Unknown	L79	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
612	Handrail (Al)	Unknown	L80	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
613	Access Ladder (Al)	Unknown	L81	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
614	Handrail (Galv)	Unknown	L81	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
615	Handrail (Al)	Unknown	L84	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
616	Access Ladder (Al)	Unknown	L85	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
617	Access Ladder (Al)	Unknown	L85	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
618	Handrail (Al)	Unknown	L86	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
619	Access Stair (W)	Unknown	L88	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
620	Handrail (Galv)	Unknown	L88	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
621	Access Stair (Galv)	Unknown	L88	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
622	Access Ladder (Galv)	Unknown	L89	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
623	Handrail (Galv)	Unknown	L89	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
624	Access Ladder (Galv)	Unknown	L90	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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625	Handrail (Galv)	Unknown	L90	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
626	Access Ladder (Al)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
627	Handrail (Galv)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
628	Access Ladder (Al)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
629	Access Ladder (Al)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
630	Step (Al)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
631	Step (Al)	Unknown	L92	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
632	Access Ladder (Al)	Unknown	L94	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
633	Access Ladder (Al)	Unknown	L94	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
634	Access Ladder (Al)	Unknown	L96	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
635	Access Ladder (Al)	Unknown	L97	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
636	Access Ladder (Al)	Unknown	L97	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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637	Handrail (Galv)	Unknown	L97	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
638	Access Ladder (Al)	Unknown	L98	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
639	Access Ladder (Al)	Unknown	L98	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
640	Handrail (Galv)	Unknown	L98	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
641	Access Ladder (Al)	Unknown	L98	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
642	Access Ladder (Al)	Unknown	L99	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
643	Access Ladder (Al)	Unknown	L99	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
644	Access Ladder (Al)	Unknown	L99	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
645	Access Stair (Al)	Unknown	L99	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
646	Handrail (Galv)	Unknown	L99	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
647	Access Ladder (Al)	Unknown	L100	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
648	Handrail (Al)	Unknown	L100	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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649	Handrail (Galv)	Unknown	L100	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
650	Step (Al)	Unknown	L100	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
651	Access Ladder (Al)	Unknown	L101	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
652	Access Ladder (Al)	Unknown	L102	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
653	Access Stair (Al)	Unknown	L103	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
654	Handrail (Galv)	Unknown	L103	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
655	Access Stair (Al)	Unknown	L103	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
656	Access Ladder (Al)	Unknown	L103	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
657	Access Ladder (Al)	Unknown	L104	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
658	Access Ladder (Al)	Unknown	L107	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
659	Access Stair (Al)	Unknown	L108	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
660	Access Ladder (Al)	Unknown	L109	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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661	Step (Al)	Unknown	L109	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
662	Access Ladder (Al)	Unknown	L110	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
663	Access Ladder (Al)	Unknown	L110	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
664	Step (Al)	Unknown	L110	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
665	Access Ladder (Al)	Unknown	L111	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
666	Step (Al)	Unknown	L111	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
667	Access Stair (Al)	Unknown	L111	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
668	Handrail (Galv)	Unknown	L111	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
669	Access Stair (Al)	Unknown	L112	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
670	Access Ladder (Al)	Unknown	L112	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
671	Handrail (Al)	Unknown	L112	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
672	Step (Al)	Unknown	L112	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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673	Access Ladder (Al)	Unknown	L113	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
674	Access Stair (Al)	Unknown	L114	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
675	Handrail (Al)	Unknown	L115	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
676	Access Ladder (Al)	Unknown	L116	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
677	Handrail (Galv)	Unknown	L117	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
678	Access Stair (Al)	Unknown	L117	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
679	Access Ladder (Al)	Unknown	L117	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
680	Access Ladder (Galv)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
681	Access Ladder (Galv)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
682	Access Ladder (Galv)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
683	Access Ladder (Galv)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
684	Handrail (Galv)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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685	Access Stair (Al)	Unknown	L118	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
686	Access Ladder (Al)	Unknown	L119	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
687	Handrail (Galv)	Unknown	L119	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
688	Access Ladder (Al)	Unknown	L119	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
689	Handrail (Al)	Unknown	L120	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
690	Access Ladder (Al)	Unknown	L121	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
691	Handrail (Al)	Unknown	L121	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
692	Access Ladder (Al)	Unknown	L121	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
693	Access Ladder (Al)	Unknown	L122	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
694	Handrail (Galv)	Unknown	L122	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
695	Access Stair (Al)	Unknown	L123	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
696	Access Stair (Al)	Unknown	L123	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
697	Handrail (Al)	Unknown	L124	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
698	Access Ladder (Al)	Unknown	L124	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
699	Access Ladder (Al)	Unknown	L124	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
700	Access Ladder (Al)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
701	Handrail (Al)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
702	Access Ladder (Al)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
703	Handrail (Galv)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
704	Access Ladder (Al)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
705	Access Ladder (Al)	Unknown	L125	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
706	Access Stair (Al)	Unknown	L126	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
707	Access Ladder (Al)	Unknown	L126	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
708	Access Ladder (Al)	Unknown	L126	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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709	Access Ladder (Al)	Unknown	L126	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
710	Access Ladder (Galv)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
711	Handrail (Galv)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
712	Access Stair (Galv)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
713	Access Ladder (Galv)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
714	Handrail (Galv)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
715	Access Ladder (Al)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
716	Handrail (Al)	Unknown	L127	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
717	Access Stair (Galv)	Unknown	L128	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
718	Handrail (Galv)	Unknown	L128	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
719	Access Stair (Galv)	Unknown	L128	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
720	Handrail (Galv)	Unknown	L128	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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721	Access Stair (Al)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
722	Access Ladder (Galv)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
723	Handrail (Galv)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
724	Access Ladder (Al)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
725	Access Stair (Galv)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
726	Access Ladder (Galv)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
727	Handrail (Galv)	Unknown	L129	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
728	Access Ladder (Al)	Unknown	L130	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
729	Access Stair (Al)	Unknown	L130	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
730	Access Ladder (Al)	Unknown	L130	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
731	Handrail (Al)	Unknown	L130	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
732	Access Stair (Al)	Unknown	L131	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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733	Handrail (Al)	Unknown	L131	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
734	Access Stair (Al)	Unknown	L132	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
735	Handrail (Al)	Unknown	L132	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
736	Access Ladder (Al)	Unknown	L132	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
737	Access Stair (Al)	Unknown	L133	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
738	Handrail (Al)	Unknown	L133	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
739	Handrail (Galv)	Unknown	L139	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
740	Access Stair (Galv)	Unknown	L142	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
741	Access Stair (Galv)	Unknown	L142	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
742	Handrail (Galv)	Unknown	L142	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
743	Step (Al)	Unknown	L146	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
744	Access Ladder (Al)	Unknown	L147	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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745	Access Ladder (Al)	Unknown	L148	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
746	Access Ladder (Al)	Unknown	L149	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
747	Handrail (Galv)	Unknown	L149	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
748	Step (Al)	Unknown	L149	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
749	Access Ladder (Al)	Unknown	L150	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
750	Access Ladder (Galv)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
751	Handrail (Galv)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
752	Step (Al)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
753	Access Ladder (Al)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
754	Handrail (Galv)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
755	Access Ladder (Galv)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
756	Handrail (Galv)	Unknown	L151	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	

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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: Chadstone

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
757	Access Ladder (Al)	Unknown	L152	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
758	Access Ladder (Al)	Unknown	L153	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
759	Handrail (Galv)	Unknown	L153	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
760	Access Ladder (Al)	Unknown	L154	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
761	Access Stair (Galv)	Unknown	L155	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
762	Step (Al)	Unknown	L155	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
763	Access Ladder (Al)	Unknown	L155	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
764	Step (W)	Unknown	L155	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
765	Handrail (Galv)	Unknown	L155	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
766	Handrail (Galv)	Unknown	L157	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
767	Handrail (Galv)	Unknown	L158	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
768	Access Ladder (Al)	Unknown	L158	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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769	Step (Al)	Unknown	L158	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
770	Access Ladder (Al)	Unknown	L160	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
771	Handrail (Galv)	Unknown	L160	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
772	Access Ladder (Al)	Unknown	L160	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
773	Handrail (Galv)	Unknown	L160	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
774	Access Ladder (Al)	Unknown	L161	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
775	Step (Al)	Unknown	L162	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
776	Access Ladder (Galv)	Unknown	L162	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
777	Handrail (Galv)	Unknown	L162	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
778	Access Ladder (Galv)	Unknown	L162	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
779	Step (Al)	Unknown	L162	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
780	Access Ladder (Al)	Unknown	L164	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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781	Handrail (Galv)	Unknown	L164	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
782	Handrail (Al)	Unknown	L164	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
783	Step (Al)	Unknown	L164	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
784	Step (Al)	Unknown	L164	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
785	Access Ladder (Al)	Unknown	L165	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
786	Handrail (Al)	Unknown	L165	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
787	Step (Al)	Unknown	L166	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
788	Handrail (Galv)	Unknown	L166	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
789	Access Ladder (Al)	Unknown	L167	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
790	Step (Galv)	Unknown	L168	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
791	Step (Galv)	Unknown	L169	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
792	Step (Al)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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793	Access Ladder (Galv)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
794	Handrail (Galv)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
795	Access Ladder (Galv)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
796	Access Ladder (Galv)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
797	Access Ladder (Galv)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
798	Step (Al)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
799	Step (Al)	Unknown	L170	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
800	Step (Al)	Unknown	L171	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
801	Access Ladder (Al)	Unknown	L173	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
802	Handrail (Galv)	Unknown	L173	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
803	Static Line	Unknown	L175	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
804	Static Line	Unknown	L175	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	

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Site: Chadstone

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805	Static Line	Unknown	L175	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
806	Static Line	Unknown	L175	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
807	Static Line	Unknown	L176	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
808	Static Line	Unknown	L176	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
809	Static Line	Unknown	L176	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
810	Access Ladder (Galv)	Unknown	L178	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
811	Handrail (Galv)	Unknown	L178	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
812	Access Stair (Galv)	Unknown	L179	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
813	Handrail (Al)	Unknown	L179	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
814	Access Ladder (Galv)	Unknown	L180	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	Tagged as "Out of Service"
815	Static Line	Unknown	L181	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	
816	Static Line	Unknown	L181	1/10/2016	18/01/2018	18/01/2019	AS1891.4:2009	Fail	

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817	Access Ladder (Al)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
818	Handrail (Galv)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
819	Access Ladder (Al)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
820	Handrail (Galv)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
821	Step (Al)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
822	Step (Al)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
823	Step (Al)	Unknown	L184	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
824	Access Ladder (Al)	Unknown	L185	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
825	Handrail (Galv)	Unknown	L185	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
826	Step (Al)	Unknown	L185	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Pass	
827	Access Ladder (Al)	Unknown	L185	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	
828	Access Ladder (Al)	Unknown	L185	1/10/2016	18/01/2018	18/01/2019	AS1657:2013	Fail	

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Job Ref: SM12182

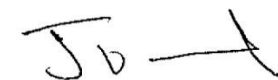
Site: Chadstone

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: 02/02/2018

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.



3. ATTACHMENTS

3.1 DEFINITIONS

Anchorage	A secure point of attachment on a rigid structure for attachment of a working line, safety line, fall arrest device or other elements of a rigging system. Anchors must be capable of withstanding a load of 22kN in the direction of load without failing
Body Containment Device	A device designed to contain the body of a worker and to distribute forces resulting from an arrested fall to minimise the injury. They consist of a full body harness together with associated components such as lanyard and personal energy absorber. Alternatively, body containment devices may be used to restrain individuals from falling where use is solely restricted to fall-restraint
Competent person	A person who has, through a combination of training, education and experience, acquired knowledge and skills enabling that person to correctly perform a specified task. Ref: AS1891 Section 2.2.11
Connector	A device used to couple (connect) components of a personal fall protection system or positioning device system. The connector may be an independent component (such as a karabiner) or an integral component (such as buckle or D-ring sewn into a garment) of the system. P.P.E. Connectors must be drop forged or made of equivalent materials; they must have a corrosion-resistant finish and all surfaces and edges must be smooth to prevent damage to other parts of the system
Contractor	For the purposes of this document, a contractor includes any and all sub-contractors and employees of the main contractor and as defined in the Workplace Health & Safety Act (2011) and Regulations (2011)
Free-fall/Fall Arrest	A fall or the arrest of a fall, where the fall distance before the fall-arrest system begins to take any loading is in excess of 600mm either vertically or on a slope on which it is not possible to walk without the assistance of a handrail or handline
Limited Free-Fall/Limited Fall-Arrest	A fall or the arrest of a fall, occurring under the Free-Fall/Fall Arrest conditions previously described, except that under reasonable foreseeable conditions the fall distance shall not exceed 600mm
Restrained Fall/Restrained Fall Arrest	A fall or the arrest of a fall, where the person suffering the fall is partially restrained by a device such as a pole strap, or is sliding down a slope on which it is not possible to walk without the assistance of a handrail or handline
Roof	The exterior top surface of a building
Type 1 rope grab fall arrester	A fall arrest device which travels along an anchorage line and when loaded, locks to the line
Type 2 fall arrest device	A fall arrest device from which a spring-loaded anchorage line pays out, and which locks when loaded and releases when the load is removed
WHS	Workplace Health & Safety Act (2011) and Regulations (2011)

3.2 AUSTRALIAN STANDARD REFERENCES

AS 1657:2013

3.1.4 Change in level

Where the level of a walkway above an adjacent walkway or floor is 300 mm or less, access from one level to the other may be gained without the provision of an intermediate step.

Where the change of level is greater than 300 mm but does not exceed 450 mm, a minimum of one intermediate step shall be provided. Access between adjacent levels where the difference exceeds 450 mm shall be in accordance with the requirements of Section 7 or by means of a sloping walkway complying with Section 5.

3.2 MATERIALS

3.2.3.4 Grating and expanded metal

For grating and expanded metal flooring, the smallest dimension of any opening shall not exceed 45 mm and the area of any opening shall not exceed 5000 mm². Any gap between adjacent made-up sections of grated floor shall not exceed 10 mm. The gap may be of any length.

Where straightedge bars are not fitted, the size of any opening at the joint between adjacent panels shall not exceed the requirements for openings in the grating, as given in Figure 3.1.

NOTE: For trafficable areas below a platform or landing, see Clause 4.5.

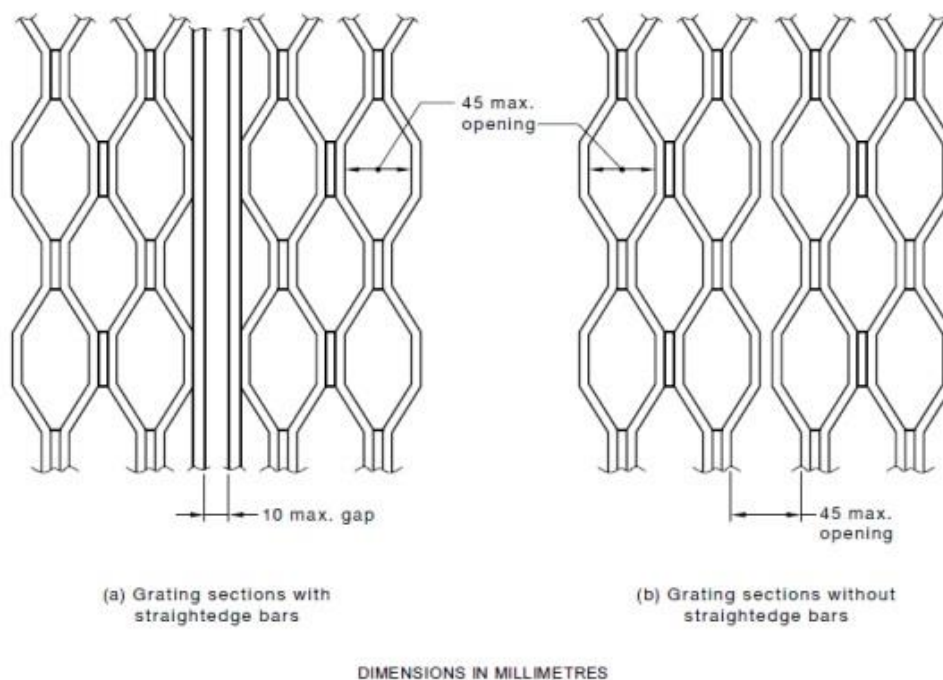


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

3.3.4 Floors

All floors shall be evenly laid. Any variation in height between adjacent boards or plates shall not exceed 5 mm

4.4 GUARDRAILING

Guardrailing complying with Section 6 shall be installed on exposed sides of platforms and landings except for the following:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm from the edge of the platform or landing capable of providing at least the equivalent protection to guardrailing.
- (c) On the sides and edges of a platform, the level of which is not greater than 300 mm above that of an adjacent platform or floor, provided—

- (i) the smallest dimension of the upper platform is not less than 1200 mm; and
- (ii) the distance from any edges of the unprotected upper platform to the protection on the edge of the lower platform is not less than 1000 mm.

Where it is not possible to apply the requirement of Item (c)(ii) above, the minimum height of the protection at the edge of the lower platform shall be increased by 300 mm.

The unprotected edges of such platforms shall be marked so that they are clearly visible in their surroundings.

NOTE: Figure 4.1 illustrates guardrail details in relation to platform configurations

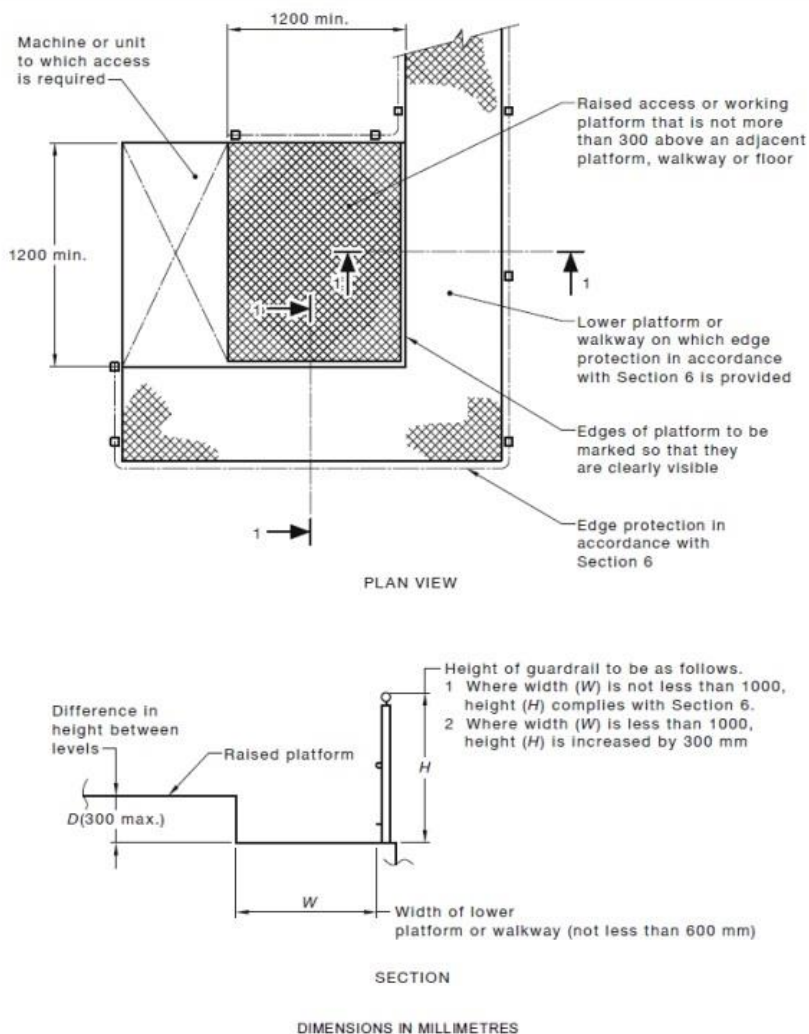


FIGURE 4.1 GUARDRAILS ON PLATFORMS

4.6 TOEBOARD

Where an object could fall from a platform or landing onto an area to which access by persons is available, a toeboard complying with Clause 6.1.2 shall be provided.

NOTE: This requirement need not apply where there is a permanent structure within 10 mm of the edge of the platform or landing.

5.4.1 Provision of guardrailing

Guardrailing complying with Clause 6.2.1 shall be installed on all sides and ends of a walkway except in the following situations:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm distant from the edge of the walkway, capable of providing protection at least equivalent to that of guardrailing.
- (c) On the sides and ends of a walking surface that is not more than 300 mm above an adjacent area upon which it is safe to step or stand without risk of falling, and—

- (i) the slope of the walkway perpendicular to the direction of travel (cross-slope) does not exceed 3°;
- (ii) the angle of slope of the adjacent area is less than 12°; and
- (iii) the width of the area adjacent to the walkway is greater than 2000 mm (see Note 1).

NOTES:

- 1 The surface of the adjacent area may not be suitable for walking on regardless of the slope. Consequently, a guardrail or a handrail may still be required to prevent persons from stepping onto this area.
- 2 Figure 5.2 outlines the typical provisions necessary for the exemption of guardrailing to walkways. If the angle of slope of the area adjacent to the walkway is 12° or greater, guardrailing complying with Clause 6.2.1 shall be installed on the downslope side of the walkway

5.6.1 General

Handrails shall be designed and constructed in accordance with the requirements of this Clause (5.6).

Handrails shall have no sharp edges or splinters (which would cause injury to users).

Handrails shall meet the imposed action requirement of Clause 6.1.1.

Handrails shall not rotate within their fittings.

7.4.3.4 Variation of bottom rung/tread spacing

The distance between the bottom rung/tread and the bottom landing shall be not less than 90% and not greater than 100% of the rung/tread spacing (see Figure 7.5).

NOTES:

- 1 This distance should be measured at the ladder centre-line where the landing has a cross-slope (see Figure 7.5).
- 2 Where possible, the distance between the landing and the first rung/tread should be equal to the rung/tread spacing.

C7.4.3.4 The allowable variations given in this Clause and the rung/tread spacing tolerances referred to elsewhere in this Standard are not equivalent; the tolerance is a manufacturing allowance and is not intended to be cumulative. The allowable variation is a dimension that may be varied intentionally by the design.

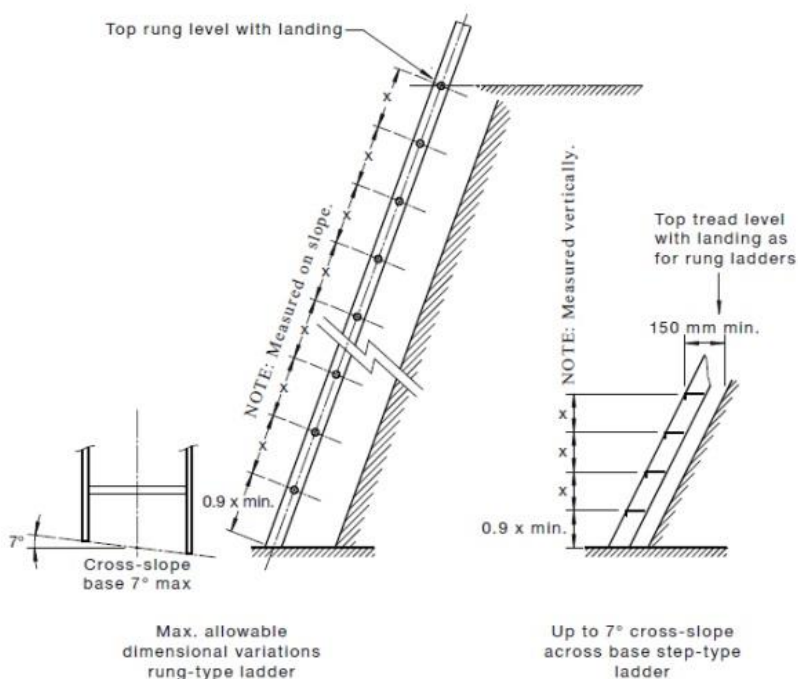


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

7.4.8.4 Ladder landing

The angle of the slope of the top landing shall not exceed 3° in any direction.

NOTE: For the cross-slope of bottom landings, see Clause 7.4.3.5.

The foot of the ladder shall rest on, or terminate above, the landing.
NOTE: For the required dimensions of landings, see Clause 7.3.6.

Where the ladder provides access to a landing, the landing shall be level with the top rung. The landing shall extend to the top rung, or there shall be a gap of not less than 50 mm and not greater than 100 mm between the top rung and the landing.
NOTE: See Figure 7.11(a).

Ladder landings shall extend forward to at least the projected line of the rear of the stile.
NOTE: See Figure 7.11(b).

7.4.8.5 Handrails

Handrails mounted on stile extensions and projecting towards the user shall not be used (see Note 1).
Handrails mounted on stile extensions and projecting away from the user may be used as an aid to access.

NOTES:

- 1 This requirement is to discourage users from moving their centre of gravity further away from the rungs by gripping the handrails.
- 2 Guidance on handrails projecting from stile extensions is given in Appendix I.

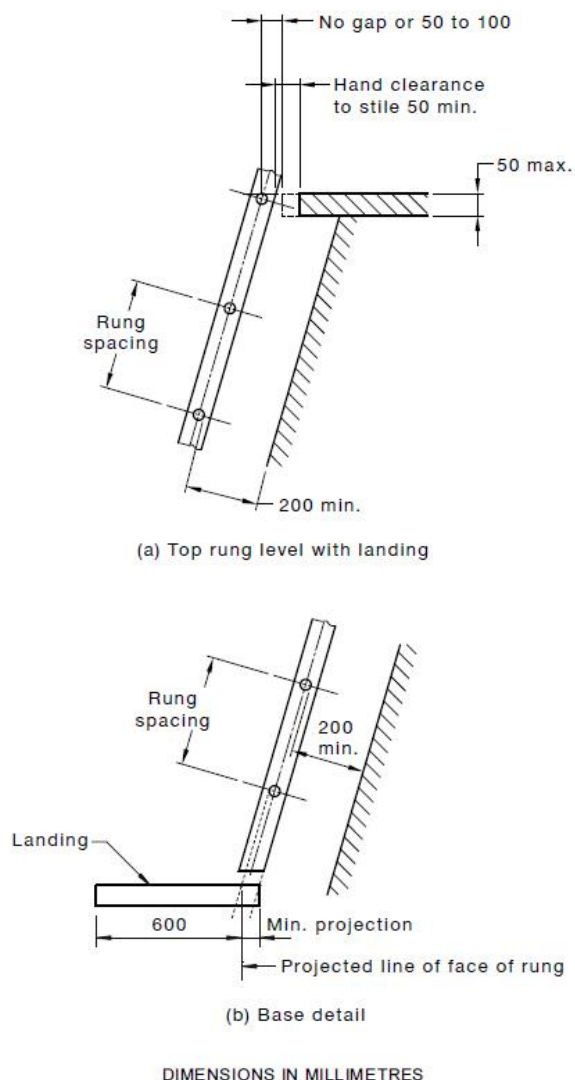


FIGURE 7.11 TYPICAL GAP BETWEEN LANDING AND LADDER

OH&S REGULATIONS 1996

3.7. Access to and egress from workplace, duties of employer etc. as to

A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of access to the workplace must, where practicable, ensure that the means of access to and egress from the workplace -

- a. enable persons to move safely to and from the workplace; and
- b. are at all times kept free of obstructions.

Penalty: the regulation 1.16 penalty.

3.11. Warning signs

Without limiting any other requirement of these regulations for the display of signs, if, in an area of a workplace there is a hazard which may not be readily apparent to a person working in or entering the area then a person who, at the workplace, is an employer, the main contractor, a person having control of the workplace or a person having control of access to the workplace must ensure that-

- a. a sign relevant to each hazard is displayed to persons in or entering the area; and
- b. the sign complies, and is used in accordance, with AS 1319.

Penalty: the regulation 1.16 penalty.

3.55. Edge protection

1. A person who at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 2 or more metres from the edge of-

- a. a scaffold, fixed stair, landing or suspended slab at the workplace; or
- b. formwork or falsework at the workplace.

Penalty: the regulation 1.16 penalty.

2. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that either-

- a. edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1); or

- b. a fall injury prevention system is provided and in operation whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1).

Penalty: the regulation 1.16 penalty.

3. When a fall injury prevention system that is designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must use the system.

Penalty: the regulation 1.15 penalty.

4. When a fall injury prevention system that is not designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must ensure, before the person ascends the structure, that the system is in operation.

Penalty: the regulation 1.15 penalty.

5. Edge protection must have-

- a. a top rail-

- i. positioned not less than 900 mm and not more than 1 100 mm above the working surface; and
- ii. that is capable of withstanding a force of 0.55 kN applied to any point of the guard rail system;

and

- b. either-

- i. a mid rail and a toe board; or
- ii. a toe board and a mesh panel that comprises wire that is not less than 3 mm in diameter and apertures not greater than 75 mm x 50 mm and that fills the space between the top rail and the toe board.

3.57. Brittle or fragile roofing, duties of employer etc. as to work on

1. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof then-

- a. the person to work on or from the roof is informed that the roof is wholly or in part brittle or fragile, as is relevant to the case; and

- b. the person to work on or from the roof is provided with a safe working platform and safe access way; and

- c. the person to work on or from the roof is trained and instructed on-

- i. the precautions to be taken; and
- ii. how and where to access the roof; and
- iii. how and where to gain access to the working platform or access way referred to in paragraph(b);

and

d. to the extent practicable, a warning notice bearing the words “DANGER — FRAGILE ROOFING — USE WORKING PLATFORM” is placed at each place where a person who is to work on or from the roof is to access the roof.

Penalty: the regulation 1.16 penalty.

2. Without limiting regulation 3.1, if at a workplace brittle or fragile material forms the whole or part of a roof that is to be removed, a person who, at the workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must before the roof is removed-

a. identify which areas of the roof are made of a brittle or fragile material; and

b. assess the stability of the structure that supports the roof and the soundness of the roof.

Penalty: the regulation 1.16 penalty.

3. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure, if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof and there is a risk that that person might fall through the roof, and if there is no other practicable means of preventing the person falling through the roof, that-

a. non-corrosive safety mesh that is capable of preventing a person falling through the roof is securely fixed directly over the top of, or directly underneath, the brittle or fragile areas; or

b. barriers are securely fixed and adequately maintained around the brittle or fragile areas.

Penalty: the regulation 1.16 penalty.

4. A person must not remove a notice referred to in sub-regulation (1) without the authority of the person who caused the notice to be placed.

Penalty for a person who commits the offence as an employee: the regulation 1.15 penalty.

Penalty in any other case: the regulation 1.16 penalty.

3.3 SAFE WORK PROCEDURE

1. OBJECTIVE

Building management shall maintain documented procedures for identifying, evaluating and controlling hazards due to persons engaged in Industrial Roof Access.

2. SCOPE

This procedure shall apply to all building employees, contractors, and employees of contractors. It should be read in conjunction with the following references.

3. GENERAL REQUIREMENTS

All persons required to work at height shall first be authorised by a person with appropriate responsibility.

4. WORK PLANNING

- **Work Location, Timing and Purpose**
The location and purpose of any proposed work at height shall be identified and an appropriate risk assessment performed, including an assessment of environmental conditions.
- **Overhead Work**
Where there is any possibility that an object or person may fall to where a person may be located below, appropriate measures shall be taken to control the risk, (e.g. all hand tools secured by lanyard, exclusion zones below etc).
- **Provision for Rescue**
All work at height that involves a risk that a person may fall or suffer other trauma shall include an assessment of the method of rescue in the event of an incident occurring, and must therefore be performed by a minimum of two people.
- **Training and Supervision**
Appropriate induction, supervision, instruction and training shall be provided for any employee accessing a roof area or working at height. In particular, adequate supervision and control measures that minimise the risk of misuse of the system shall be put in place.
- **Roof Access/Egress**
Any employee required to work on the roof shall only gain access by use of the permanent access ladders as marked on the Roof map.

5. ROOF WORK

Workers exposed to falls during roof work or window maintenance shall be protected by one of the following means of fall-prevention, which appear in general order of preference:

- Edge Protection
- Scaffold
- Elevated Work Platforms
- Fall-Restraint System / Rope Suspension System

Workers shall select the most appropriate method of fall prevention, such that a total restraint system is always used as a minimum. Such a system may require use of secondary or diversion anchorages and the use of drop lines, rope-grab devices and roping techniques to avoid pendulum or swing-back effects.

At no time shall a worker place himself/herself in a location which exposes him/her to a fall, (e.g. within three metres of any unprotected edge), without first assembling and attaching to an appropriate anchorage.



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