

# Roof Safety Report

**Chatswood Chase Sydney,  
NSW 2067**

Prepared By: Safemaster Safety Products  
Date: 05-11-2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Chatswood Chase Sydney, NSW in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Chatswood Chase Sydney, NSW and not to any other source.

**DISCLAIMER**

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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 recertification report was carried out by:

James Townsend (Safemaster Safety Products)  
31-33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Chatswood Chase Sydney, NSW 2067**

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres Chatswood Chase Sydney, NSW	Chatswood Chase Sydney, NSW	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

**DATE OF INSPECTION**

05-11-2019

**INSPECTION METHODOLOGY**

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

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# Inspection Log

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Chatswood Chase Sydney

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Horizontal Static Line	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
2	Access Sign	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1319:1994 AS1891.4-2009	Pass	
3	Horizontal Static Line	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
4	Access Sign	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1319:1994 AS1891.4-2009	Pass	
5	Horizontal Static Line	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
6	Access Sign	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1319:1994 AS1891.4-2009	Pass	
7	Horizontal Static Line	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
8	Access Sign	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1319:1994 AS1891.4-2009	Pass	
9	Horizontal Static Line	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
10	Access Sign	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1319:1994 AS1891.4-2009	Pass	
11	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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12	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
13	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
15	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
16	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
17	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
18	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
19	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
20	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
21	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
22	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	

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23	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
24	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
25	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
26	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
27	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
28	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
29	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
30	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
31	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
32	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
33	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	

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34	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
35	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
36	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
37	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
38	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
39	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
40	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
41	Low Pro Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point	Inov8	Main Roof	1/11/2009	5/11/2019	5/11/2020	AS1891.4:2009	Pass	
46	Guardrail (Al)	Unknown	L02	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
47	Static line	Unknown	L03	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Fail	Over 10 years old
48	Access Ladder (Al)	Unknown	L03	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
49	Step (Al)	Unknown	L03	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
50	Static line	Unknown	L04	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Fail	Over 10 years old
51	Access Stair (Galv)	Unknown	L05	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
52	Guardrail (Galv)	Unknown	L05	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
53	Static line	Unknown	L05	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Fail	Over 10 years old
54	Access Ladder (Al)	Unknown	L06	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
55	Static line	Unknown	L07	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Fail	Over 10 years old

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56	Access Ladder (Al)	Unknown	L07	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
57	Access Ladder (Al)	Unknown	L07	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
58	Static line	Unknown	L08	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Fail	Over 10 years old
59	Access Ladder (Al)	Unknown	L08	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
60	Access Ladder (Al)	Unknown	L09	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
61	Access Ladder (Al)	Unknown	L09	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
62	Access Ladder (Galv)	Unknown	L09	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
63	Access Ladder (Al)	Unknown	L10	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
64	Static line	Unknown	L10	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4	Pass	
65	Access Stair (Galv)	Unknown	L10	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
66	Guardrail (Galv)	Unknown	L10	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	

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**Site:** Chatswood Chase Sydney

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67	Access Stair (Galv)	Unknown	L11	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
68	Access Stair (Galv)	Unknown	L11	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
69	Access Ladder (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
70	Guardrail (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
71	Access Ladder (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
72	Guardrail (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
73	Access Ladder (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
74	Guardrail (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
75	Access Ladder (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
76	Guardrail (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
77	Access Ladder (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	

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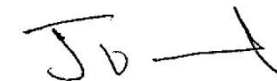
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78	Guardrail (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
79	Access Ladder (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
80	Guardrail (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
81	Access Ladder (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Fail	
82	Guardrail (Galv)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	
83	Guardrail (Al)	Unknown	L16	Unknown	5/11/2019	5/11/2020	AS/NZS 1657-2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 05-11-2019



SIGNATURE:





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### ADDITIONAL FINDINGS & RECOMMENDATIONS



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

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3
66	Building: General Stores Location Reference: <a href="#">L04</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3

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67	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3
68	Building: General Stores Location Reference: <a href="#">L07</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3
70	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55  AS 1891.4:2009 6.3



**Safemaster Safety Products**

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