

Roof Safety Report

**Colonnades Shopping Centre,
SA 5168**

Prepared By: Safemaster Safety Products
Date: 02 October 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Colonnades Shopping Centre, SA 5168 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 Colonnades Shopping Centre, SA and not to any other source.

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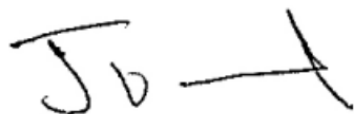
CONTACT THE INSPECTOR

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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Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertifications Technician)

DOCUMENT STATUS & DISTRIBUTION RECORD

VERSION	AUTHOR	DATE	DESCRIPTION	RECIPIENT
1.0	SAFEMASTER	02/10/2018	Electronic draft copy issued	Blake Smith

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Colonnades Shopping Centre	Colonnades Shopping Centre, SA 5168	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

DATE OF INSPECTION

02/10/2018

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 Colonnades Shopping Centre to carry out an audit, inspection and recommendations, followed by re-certification of the roof safety systems installed on Colonnades Shopping Centre, SA 5168.

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 02nd October 2018, which includes obtaining documentation ahead of the inspection, inspecting all existing roof safety equipment, checking policies and procedures at site level, and interviewing Colonnades Shopping Centre's health and safety representatives on site.

EXECUTIVE SUMMARY

Safemaster Safety Products were engaged by Colonnades to conduct an Audit and recertify the working at heights safety systems and equipment at the Colonnades Shopping Centre in Noarlunga, South Australia.

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.

Colonnades Shopping Centre is a sub-regional shopping centre approximately 83,599m² 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 02/10/2018. 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 Colonnades 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 Colonnades will be addressing the key performance requirements for providing a suitable access and egress safety system on the Colonnades 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 Colonnades Shopping Centre, SA 5168.

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 Colonnades Shopping Centre, SA 5168, 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, Colonnades 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 Staticlines) 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


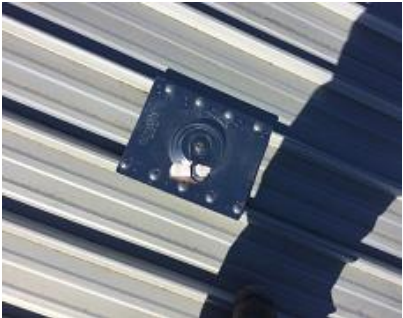


2. AUDIT & INSPECTION


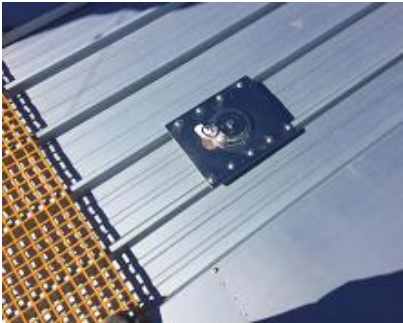
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Incorrect installation of static line is present. Ladder bracket is too high to use a portable ladder	Trips, Slips and Falls	Awareness induction	High	Anchors and Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
02	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Incorrect installation of static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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03	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Incorrect installation of static line is present. Roof is very narrow for static line	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and "EWP Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
04	Building: General Stores Location Reference: L08 Task: Access to the roof									
		In-correct installation of anchor points	Trips, Slips and Falls	Awareness induction	High	Existing anchor points to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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05	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Incorrect installation of static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
06	Building: General Stores Location Reference: L10 Task: Access to the roof									
		In-correct installation of anchor points	Trips, Slips and Falls	Awareness induction	High	Existing anchor points to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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07	Building: General Stores Location Reference: L12 Task: Access to the roof									
		In-correct installation of anchor points	Trips, Slips and Falls	Awareness induction	High	Existing anchor points to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
08	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Incorrect installation of static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new anchors and strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


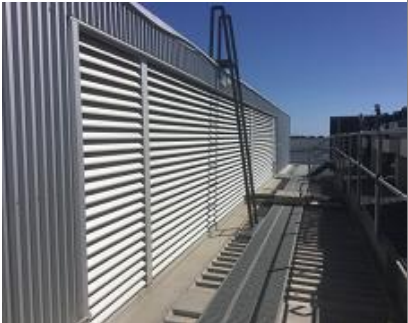
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09	Building: General Stores Location Reference: L14 Task: Access to the roof									
		In-correct installation of anchor points	Trips, Slips and Falls	Awareness induction	High	Existing anchor points to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
10	Building: General Stores Location Reference: L15 Task: Access to the roof									
		No safe access to 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



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11	Building: General Stores Location Reference: L16 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
12	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Last step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed at base	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.3.2



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13	Building: General Stores Location Reference: L03 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
14	Building: General Stores Location Reference: L03 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



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15	Building: General Stores Location Reference: L03 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 6.1
16	Building: General Stores Location Reference: L17 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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17	Building: General Stores Location Reference: L17 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
18	Building: General Stores Location Reference: L17 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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19	Building: General Stores Location Reference: L17 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
20	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be extended	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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21	Building: General Stores Location Reference: L18 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	-
22	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridges including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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23	Building: General Stores Location Reference: L19 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
24	Building: General Stores Location Reference: L20 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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25	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Bottom tread 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 7.3.3
26	Building: General Stores Location Reference: L20 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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27	Building: General Stores Location Reference: L20 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	-
28	Building: General Stores Location Reference: L04 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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29	Building: General Stores Location Reference: L21 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	-
30	Building: General Stores Location Reference: L06 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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31	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
32	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	-



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33	Building: General Stores Location Reference: L12 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	Building: General Stores Location Reference: L12 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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35	Building: General Stores Location Reference: L23 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	Building: General Stores Location Reference: L23 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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37	Building: General Stores Location Reference: L08 Task: Restrict access to the roof									
		Brittle and Fragile roof is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
38	Building: General Stores Location Reference: L24 Task: Access to the roof									
		Bottom rung 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 7.4.3.4



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39	Building: General Stores Location Reference: L24 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor point, 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
40	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Landing at base 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



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41	Building: General Stores Location Reference: L25 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
42	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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43	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Handrail ends not fully secured	Trips, Slips and Falls	Awareness induction	Med	Additional post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
44	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Handrail ends not fully secured	Trips, Slips and Falls	Awareness induction	Med	Additional post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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45	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including 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: 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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47	Building: General Stores Location Reference: L27 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
48	Building: General Stores Location Reference: L28 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
49	Building: General Stores Location Reference: L29 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
50	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Gap between 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



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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
51	Building: General Stores Location Reference: L30 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	Building: General Stores Location Reference: L30 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
53	Building: General Stores Location Reference: L30 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	-
54	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Gap between 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



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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
55	Building: General Stores Location Reference: L30 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
56	Building: General Stores Location Reference: L30 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
57	Building: General Stores Location Reference: L30 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
58	Building: General Stores Location Reference: L30 Task: Access to the roof									
		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 6.1



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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
59	Building: General Stores Location Reference: L30 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	-
60	Building: General Stores Location Reference: L30 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
61	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Non-complaint anchor points are present	Trips, Slips and Falls	Restrict Access	High	Existing anchors to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
62	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 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
63	Building: General Stores Location Reference: L32 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
64	Building: General Stores Location Reference: L32 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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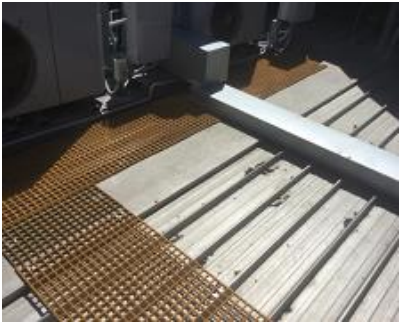
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Gap between ladder 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
66	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Non-complaint stair access is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be replaced with ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2

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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
67	Building: General Stores Location Reference: L33 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
68	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Non-complaint ladder access bracket	Trips, Slips and Falls	Awareness induction	Med	Ladder access bracket to be replaced with ladder	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
69	Building: General Stores Location Reference: L35 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
70	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail to be 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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Gap between ladder 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
72	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail 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
73	Building: General Stores Location Reference: L35 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	-
74	Building: General Stores Location Reference: L36 Task: Access to the roof									
		No safe access to roof	Trips, Slips and Falls	Awareness induction	High	Anchors, strop and access ladder 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
75	Building: General Stores Location Reference: L36 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
76	Building: General Stores Location Reference: L37 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
77	Building: General Stores Location Reference: L37 Task: Access to the roof									
		Pipes 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
78	Building: General Stores Location Reference: L37 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line 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
79	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Non-complaint anchor points are present	Trips, Slips and Falls	Restrict Access	High	Existing anchors to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
80	Building: General Stores Location Reference: L38 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	-



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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
81	Building: General Stores Location Reference: L38 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	-
82	Building: General Stores Location Reference: L38 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
83	Building: General Stores Location Reference: L38 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
84	Building: General Stores Location Reference: L38 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

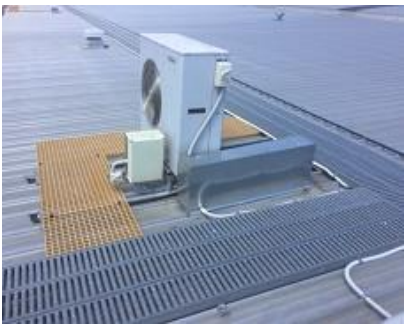

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Gap between ladder and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
86	Building: General Stores Location Reference: L40 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 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
87	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	-
88	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Walkway width 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 5.1.3



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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
89	Building: General Stores Location Reference: L41 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
90	Building: General Stores Location Reference: L41 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
91	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
92	Building: General Stores Location Reference: L42 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



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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
93	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Handrail is missing for ladder/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 4.4
94	Building: General Stores Location Reference: L42 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



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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
95	Building: General Stores Location Reference: L43 Task: Access to the roof									
		Landing height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing landing to be removed and new walkway section to level with bottom rung to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
96	Building: General Stores Location Reference: L43 Task: Access to the roof									
		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



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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
97	Building: General Stores Location Reference: L43 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
98	Building: General Stores Location Reference: L43 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

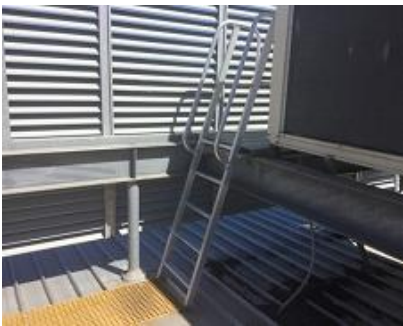

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Non-complaint ladder access bracket	Trips, Slips and Falls	Awareness induction	Med	Ladder access bracket to be replaced with ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
100	Building: General Stores Location Reference: L45 Task: Access to the roof									
		A/c unit in the way to access the ladder and mid rail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-located and mid rail 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
101	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridges including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
102	Building: General Stores Location Reference: L45 Task: Access to the roof									
		No safe access provided	Trips, Slips and Falls	Awareness induction	Med	Access ladders, landing platform and handrails 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
103	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Bottom rung height is less than required minimum, handrail projecting towards the user and gap between ladder and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Landing platform, handrail to ladder and gap between ladder and structure to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
104	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Bottom rung height is less than required minimum, handrail projecting towards the user and gap between ladder and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Landing platform, handrail to ladder and gap between ladder and structure to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 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
105	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge and 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
106	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Landing is less than required minimum and variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 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
107	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Landing is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails for ladder to be replaced and additional walkway section at base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.8.5
108	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Existing handrail not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be secured with additional posts	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
109	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be replaced for ladder and landing platform to be installed at base	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
110	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be replaced for ladder and landing platform to be installed at base	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 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
111	Building: General Stores Location Reference: L47 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
112	Building: General Stores Location Reference: L47 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	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: L47 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Levelled landing platform at base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
114	Building: General Stores Location Reference: L47 Task: Access to the roof									
		Bottom rung height is less than required	Trips, Slips and Falls	Awareness induction	Med	Landing platform at base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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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
115	Building: General Stores Location Reference: L48 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
116	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor point 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
117	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points, strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
118	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points, strops, ladder access bracket, access ladder and sign 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
119	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points, strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
120	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points, strop, ladder access bracket and sign 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
121	Building: General Stores Location Reference: L49 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
122	Building: General Stores Location Reference: L49 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
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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
123	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Handrail projecting towards the user and gap between structure and ladder is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 4.4
124	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Handrail projecting towards the user and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 7.3.6



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
125	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Gap between plant deck 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
126	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Handrail projecting towards the user and gap between structure and ladder is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 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
127	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Non-complaint step is present and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Levelled access step and handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4
128	Building: General Stores Location Reference: L50 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	Outsta nding	-



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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
129	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Bottom rung 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 7.4.3.4
130	Building: General Stores Location Reference: L50 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
131	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
132	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway to be extended to close the gap	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
133	Building: General Stores Location Reference: L51 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
134	Building: General Stores Location Reference: L51 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
135	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
136	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Cable in the way to access units	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 3.1.5



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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
137	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
138	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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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
139	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	-
140	Building: General Stores Location Reference: L54 Task: Restrict access to the roof									
		Plant deck not in use and no safe access provided	Trips, Slips and Falls	Awareness induction	Med	"No access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11



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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
141	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Cable in the way to access units	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 3.1.5
142	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 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 ssme nt	Details of Action Taken	Status	Reference
143	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Cable in the way to access units	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 3.1.5
144	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
145	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 and access ladder to the A/c units	Low	Client advised	Outstanding	-
146	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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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
147	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be replaced with ladder	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.2
148	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Landing is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platforms to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.3.6 & 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
149	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Handrail projecting towards the user and gap between top rung and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and gap to filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 7.4.8.4
150	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Handrail projecting towards the user and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 7.4.3.4



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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
151	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Gap between mid-rail and handrail is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional mid rail section to be installed to reduce the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
152	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	-

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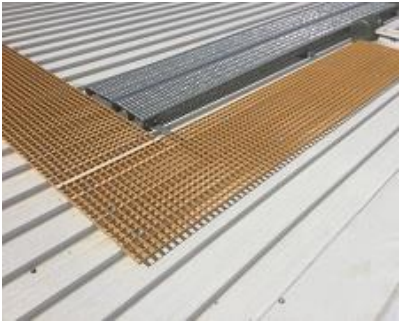
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
153	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Variation 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
154	Building: General Stores Location Reference: L58 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 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
155	Building: General Stores Location Reference: L58 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
156	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Handrail projecting towards the user and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5 & 7.4.3.4

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
157	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
158	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
159	Building: General Stores Location Reference: L59 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
160	Building: General Stores Location Reference: L59 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
161	Building: General Stores Location Reference: L59 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
162	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
163	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
164	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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: L61 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
166	Building: General Stores Location Reference: L61 Task: Access to the roof									
		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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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: L61 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
168	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	-



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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: L62 Task: Access to the roof									
		Ladder not fully secured and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be fully secured with new landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
170	Building: General Stores Location Reference: L62 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
171	Building: General Stores Location Reference: L63 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
172	Building: General Stores Location Reference: L63 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
173	Building: General Stores Location Reference: L63 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	-
174	Building: General Stores Location Reference: L63 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
Colonnades Shopping Centre, SA 5168

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: 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	-
176	Building: General Stores Location Reference: L64 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



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L64 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
178	Building: General Stores Location Reference: L65 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L66 Task: Access to the roof									
		Bottom rung heights are less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
180	Building: General Stores Location Reference: L66 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
Colonnades Shopping Centre, SA 5168

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: L66 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	-
182	Building: General Stores Location Reference: L66 Task: Access to the roof									
		Bottom rung heights are less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L66 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	-
184	Building: General Stores Location Reference: L66 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L67 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
186	Building: General Stores Location Reference: L67 Task: Access to the roof									
		Walkway ends not fully secured	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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
187	Building: General Stores Location Reference: L67 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
188	Building: General Stores Location Reference: L68 Task: Restrict access to the roof									
		Brittle and Fragile roof and non-complaint ladder is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" and "No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57 & 3.11



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L68 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
190	Building: General Stores Location Reference: L68 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L68 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
192	Building: General Stores Location Reference: L69 Task: Restrict access to the roof									
		Brittle and Fragile roof and non-complaint ladder is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" and "No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57 & 3.11



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
193	Building: General Stores Location Reference: L69 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
194	Building: General Stores Location Reference: L69 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	-

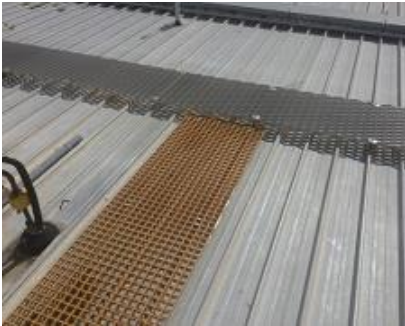

Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L70 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
196	Building: General Stores Location Reference: L70 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
Colonnades Shopping Centre, SA 5168

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: L70 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
198	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L71 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
200	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed or "No access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11



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
201	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Gap between ladder and structure 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 new handrails and high visibility safety yellow nosing's	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5 & 7.4.8.5
202	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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 3	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
20 4	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: 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 to the A/c units	Low	Client advised	Outstanding	-
20 6	Building: General Stores Location Reference: L72 Task: Access to the roof									
		Brittle and Fragile roof and non-complaint ladder is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" and "No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57 & 3.11



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L72 Task: Access to the roof									
		Brittle and Fragile roof and non-complaint ladder is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" and "No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57 & 3.11
20 8	Building: General Stores Location Reference: L73 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed or "No access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11



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: L73 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
210	Building: General Stores Location Reference: L73 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
Colonnades Shopping Centre, SA 5168

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: L73 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
212	Building: General Stores Location Reference: L74 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



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Colonnades Shopping Centre, SA 5168

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: L74 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	-
214	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	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
215	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
216	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7


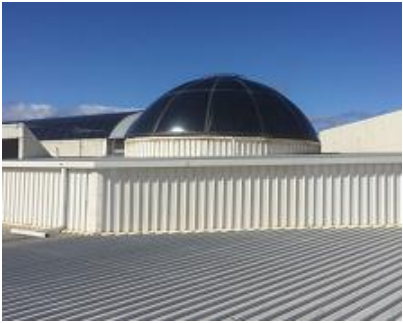
Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L75 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
218	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
219	Building: General Stores Location Reference: L75 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
220	Building: General Stores Location Reference: L75 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	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: L75 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	-
222	Building: General Stores Location Reference: L76 Task: Access to the roof									
		Brittle and Fragile roof and non-complaint ladder is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" and "No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57 & 3.11



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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: L76 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
22 4	Building: General Stores Location Reference: L77 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	Awareness induction	Med	Anchor and stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55



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
22 5	Building: General Stores Location Reference: L78 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
22 6	Building: General Stores Location Reference: L78 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced and Landing at access point to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3 & 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 7	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 to the A/c units	Low	Client advised	Outstanding	-
22 8	Building: General Stores Location Reference: L80 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	Awareness induction	Med	Anchor and stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 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
229	Building: General Stores Location Reference: L81 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	Awareness induction	Med	Anchor and strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
230	Building: General Stores Location Reference: L82 Task: Access to the roof									
		No safe access to roof	Trips, Slips and Falls	Awareness induction	High	Anchors, 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
231	Building: General Stores Location Reference: L83 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
232	Building: General Stores Location Reference: L83 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced	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
23 3	Building: General Stores Location Reference: L83 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
23 4	Building: General Stores Location Reference: L83 Task: Access to the roof									
		Non-complaint intermediate anchor point	Trips, Slips and Falls	Awareness induction	High	Intermediate anchor point to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

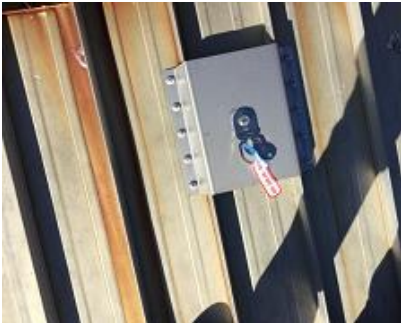

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
23 5	Building: General Stores Location Reference: L83 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
23 6	Building: General Stores Location Reference: L83 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



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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 7	Building: General Stores Location Reference: L84 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
23 8	Building: General Stores Location Reference: L84 Task: Access to the roof									
		Gap between hatch and walkway panel 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 3.2.3.4



Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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 9	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Non-complaint anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
24 0	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder, handrail and low head room sign 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
Colonnades Shopping Centre, SA 5168

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
241	Building: General Stores Location Reference: L85 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
242	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced with step ladder including "Watch Your Step" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 7.4

Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L85 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	-
24 4	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Un-even rungs are present for ceiling ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ceiling ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4

Roof Safety Report for
Colonnades Shopping Centre, SA 5168

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: L85 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low headroom" signs to hatch, ladder and plant deck to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
24 6	Building: General Stores Location Reference: L85 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points, strop, ladder access bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlinfix Anchor Point 15 Kn	Unknown	L1	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
2	Purlinfix Anchor Point 15 Kn	Unknown	L1	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
3	Purlinfix Anchor Point 15 Kn	Unknown	L1	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
4	Ladder access bracket	Unknown	L1	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
5	Ladder access bracket	Unknown	L2	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
6	Purlinfix Anchor Point 15 Kn	Unknown	L2	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
7	Purlinfix Anchor Point 15 Kn	Unknown	L2	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
8	Purlinfix Static line	Unknown	L2	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
9	Surfacemount Anchor Point 15 Kn	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 Kn	Unknown	L3	Unknown	2/10/2018	2/10/2019	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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Surfacemount Anchor Point 15 Kn	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point 15 Kn	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
14	Purlinfix Static line	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
15	Access Ladder (Galv)	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
16	Access Ladder (Al)	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
17	Handrail (Galv)	Unknown	L3	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
18	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
20	Surfacemount Static line	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
21	Ladder access bracket	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
23	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
42	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
43	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
44	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
45	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
46	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
47	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
48	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
49	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
50	Surfacemount Anchor Point 15 Kn	Unknown	L8	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
51	Purlinfix Static line	Unknown	L9	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
52	Surfacemount Anchor Point 15 Kn	Unknown	L9	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point 15 Kn	Unknown	L9	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point 15 Kn	Unknown	L10	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
55	Surfacemount Anchor Point 15 Kn	Unknown	L10	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
56	Surfacemount Anchor Point 15 Kn	Unknown	L10	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
57	Surfacemount Anchor Point 15 Kn	Unknown	L10	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
58	Surfacemount Anchor Point 15 Kn	Unknown	L10	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
59	Ladder access bracket	Unknown	L11	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
65	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
66	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
67	Ladder access bracket	Unknown	L13	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
68	Purlinfix Anchor Point 15 Kn	Unknown	L13	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
69	Purlinfix Anchor Point 15 Kn	Unknown	L13	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
70	Purlinfix Static line	Unknown	L13	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
71	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
72	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
73	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
74	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
75	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
76	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
77	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
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Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
78	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
79	Surfacemount Anchor Point 15 Kn	Unknown	L14	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
80	Surfacemount Anchor Point 15 Kn	Unknown	L15	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	N/A	Not Inspected as no safe access provided
81	Surfacemount Anchor Point 15 Kn	Unknown	L15	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	N/A	Not Inspected as no safe access provided
82	Handrail (Al)	Unknown	L16	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
83	Access Stair (Galv)	Unknown	L16	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
84	Handrail (Galv)	Unknown	L16	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
85	Access Ladder (Al)	Unknown	L18	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
86	Access Ladder (Galv)	Unknown	L20	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
87	Access Ladder (Al)	Unknown	L22	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
88	Access Ladder (Al)	Unknown	L23	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
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Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
89	Access Ladder (Al)	Unknown	L23	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
90	Access Ladder (Al)	Unknown	L24	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
91	Access Ladder (Al)	Unknown	L24	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
92	Access Ladder (Al)	Unknown	L24	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
93	Handrail (Al)	Unknown	L24	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
94	Ladder access bracket	Unknown	L24	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
95	Access Ladder (Galv)	Unknown	L25	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
96	Access Ladder (Al)	Unknown	L26	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
97	Access Ladder (Al)	Unknown	L26	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
98	Handrail (Al)	Unknown	L26	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
99	Access Ladder (Al)	Unknown	L26	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
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Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
100	Access Ladder (Al)	Unknown	L26	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
101	Access Ladder (Al)	Unknown	L28	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
102	Handrail (Al)	Unknown	L28	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
103	Access Ladder (Al)	Unknown	L28	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
104	Access Ladder (Al)	Unknown	L29	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
105	Access Stair (Galv)	Unknown	L30	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
106	Handrail (Galv)	Unknown	L30	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
107	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
108	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
109	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
110	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
112	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
113	Surfacemount Anchor Point 15 Kn	Unknown	L31	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
114	Access Ladder (AI)	Unknown	L32	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
115	Access Ladder (AI)	Unknown	L32	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
116	Handrail (AI)	Unknown	L32	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
117	Step (AI)	Unknown	L33	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
118	Access Stair (AI)	Unknown	L33	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
119	Ladder access bracket	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
120	Static line	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
121	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	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

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
122	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
130	Access Ladder (AI)	Unknown	L35	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
131	Access Ladder (AI)	Unknown	L35	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
132	Handrail (AI)	Unknown	L35	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
133	Access Ladder (Al)	Unknown	L35	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
134	Ladder access bracket	Unknown	L36	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
135	Static line	Unknown	L36	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
136	Access Ladder (Al)	Unknown	L37	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
137	Access Ladder (Al)	Unknown	L37	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
138	Handrail (Al)	Unknown	L37	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
139	Static line	Unknown	L37	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
140	Access Ladder (Al)	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
141	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
142	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
143	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
145	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
146	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
147	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
148	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
149	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
150	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
151	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
152	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
153	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
154	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
155	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
156	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
157	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
158	Surfacemount Anchor Point 15 Kn	Unknown	L38	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
159	Access Ladder (Al)	Unknown	L39	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
160	Access Ladder (Al)	Unknown	L39	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
161	Handrail (Al)	Unknown	L39	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
162	Access Ladder (Al)	Unknown	L41	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
163	Handrail (Al)	Unknown	L41	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
164	Access Ladder (Al)	Unknown	L42	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
165	Handrail (Al)	Unknown	L42	Unknown	2/10/2018	2/10/2019	AS1657:2018	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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Access Ladder (AI)	Unknown	L42	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
167	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
168	Handrail (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
169	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
170	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
171	Handrail (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
172	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
173	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
174	Handrail (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
175	Access Ladder (AI)	Unknown	L43	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
176	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
177	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
178	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
179	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
180	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
181	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
182	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
183	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
184	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
185	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
186	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
187	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	2/10/2018	2/10/2019	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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Ladder access bracket	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
189	Static line	Unknown	L44	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
190	Handrail (AI)	Unknown	L45	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
191	Access Ladder (AI)	Unknown	L45	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
192	Access Ladder (AI)	Unknown	L45	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
193	Access Ladder (AI)	Unknown	L45	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
194	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
195	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
196	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
197	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
198	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	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

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
199	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
200	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
201	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
205	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
206	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
207	Access Ladder (AI)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
208	Access Ladder (AI)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
209	Handrail (AI)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
210	Access Ladder (Al)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
211	Handrail (Al)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
212	Access Ladder (Al)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
213	Handrail (Al)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
214	Access Ladder (Al)	Unknown	L46	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
215	Access Ladder (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
216	Handrail (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
217	Access Ladder (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
218	Access Ladder (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
219	Access Ladder (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
220	Handrail (Al)	Unknown	L47	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
221	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
222	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
223	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
224	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
225	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
226	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
227	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
228	Ladder access bracket	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
229	Access Ladder (AI)	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
230	Access Ladder (AI)	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
231	Handrail (AI)	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
232	Access Ladder (Al)	Unknown	L49	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
233	Step (Al)	Unknown	L50	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
234	Access Ladder (Al)	Unknown	L50	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
235	Access Ladder (Al)	Unknown	L50	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
236	Access Ladder (Al)	Unknown	L51	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
237	Handrail (Al)	Unknown	L51	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
238	Access Ladder (Al)	Unknown	L52	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
239	Handrail (Al)	Unknown	L53	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
240	Access Ladder (Galv)	Unknown	L53	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
241	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
242	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
244	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
245	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
246	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
247	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
248	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
249	Static line	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
250	Access Ladder (Galv)	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
251	Access Stair (Al)	Unknown	L55	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
252	Access Ladder (Al)	Unknown	L56	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
253	Access Ladder (Al)	Unknown	L56	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
254	Access Ladder (Al)	Unknown	L56	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
255	Handrail (Galv)	Unknown	L56	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
256	Access Ladder (Al)	Unknown	L57	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
257	Access Ladder (Al)	Unknown	L58	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
258	Access Ladder (Al)	Unknown	L59	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
259	Access Ladder (Galv)	Unknown	L59	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
260	Access Ladder (Al)	Unknown	L60	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
261	Access Ladder (Galv)	Unknown	L60	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
262	Access Ladder (Galv)	Unknown	L61	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
263	Access Ladder (Galv)	Unknown	L61	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
264	Access Ladder (Galv)	Unknown	L62	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
265	Access Ladder (Al)	Unknown	L63	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
266	Handrail (Al)	Unknown	L63	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
267	Static line	Unknown	L65	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
268	Static line	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
269	Access Ladder (Al)	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
270	Access Ladder (Al)	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
271	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
272	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
273	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
274	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
275	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
276	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
277	Access Ladder (Galv)	Unknown	L66	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
278	Access Ladder (Galv)	Unknown	L67	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
279	Access Ladder (Al)	Unknown	L68	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
280	Access Ladder (Al)	Unknown	L69	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
281	Access Ladder (Al)	Unknown	L69	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
282	Access Ladder (Galv)	Unknown	L70	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
283	Access Ladder (Galv)	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
284	Access Ladder (Al)	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
285	Handrail (Al)	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
286	Access Ladder (Galv)	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
287	Access Ladder (Galv)	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
288	Surfacemount Anchor Point 15 Kn	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
289	Surfacemount Anchor Point 15 Kn	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
290	Surfacemount Anchor Point 15 Kn	Unknown	L71	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
291	Access Ladder (Al)	Unknown	L72	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
292	Handrail (Al)	Unknown	L72	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
293	Handrail (Al)	Unknown	L72	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
294	Access Ladder (Galv)	Unknown	L72	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
295	Access Ladder (Galv)	Unknown	L72	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
296	Handrail (Al)	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
297	Access Ladder (Galv)	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	

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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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
298	Access Ladder (Galv)	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
299	Handrail (Al)	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
300	Surfacemount Anchor Point 15 Kn	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
301	Surfacemount Anchor Point 15 Kn	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
302	Surfacemount Anchor Point 15 Kn	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
303	Surfacemount Anchor Point 15 Kn	Unknown	L73	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
304	Handrail (Al)	Unknown	L74	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
305	Access Ladder (Galv)	Unknown	L75	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
306	Access Ladder (Galv)	Unknown	L76	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
307	Access Ladder (Al)	Unknown	L77	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
308	Access Ladder (Galv)	Unknown	L78	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
309	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
310	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
311	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
312	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
313	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
314	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
315	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
316	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
317	Access Ladder (Al)	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
318	Access Ladder (Al)	Unknown	L79	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
319	Access Ladder (Al)	Unknown	L80	Unknown	2/10/2018	2/10/2019	AS1657:2018	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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
320	Access Ladder (Al)	Unknown	L81	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
321	Static Line	Unknown	L83	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
322	Surfacemount Anchor Point 15 Kn	Unknown	L83	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Pass	
323	Access Ladder (Galv)	Unknown	L83	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
324	Surfacemount Anchor Point 15 Kn	Unknown	L83	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
325	Static Line	Unknown	L83	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
326	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
327	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
328	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
329	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
330	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

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
331	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
332	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
333	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
334	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
335	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
336	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
337	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
338	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
339	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
340	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
341	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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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_Colonnades

Job Ref: SM12182

Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
342	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
343	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
344	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
345	Surfacemount Anchor Point 15 Kn	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
346	Handrail (AI)	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
347	Access Ladder (AI)	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
348	Access Ladder (AI)	Unknown	L84	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
349	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
350	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
351	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
352	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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CERTIFICATE OF COMPLIANCE

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Site: SA_Colonnades

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
353	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
354	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
355	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
356	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
357	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
358	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
359	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
360	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
361	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
362	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
363	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Job Ref: SM12182

Site: SA_Colonnades

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
364	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
365	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
366	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
367	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
368	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
369	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
370	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
371	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
372	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
373	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
374	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Job Ref: SM12182

Site: SA_Colonnades

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
375	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
376	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
377	Surfacemount Anchor Point 15 Kn	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1891.4:2009	Fail	
378	Access Ladder (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
379	Handrail (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
380	Ceiling Ladder (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Fail	
381	Folddown Ladder	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
382	Access Ladder (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
383	Handrail (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	Pass	
384	Access Ladder (AI)	Unknown	L85	Unknown	2/10/2018	2/10/2019	AS1657:2018	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_Colonnades

Job Ref: SM12182

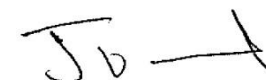
Site: SA_Colonnades

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:02-10-2018

SIGNATURE:



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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.

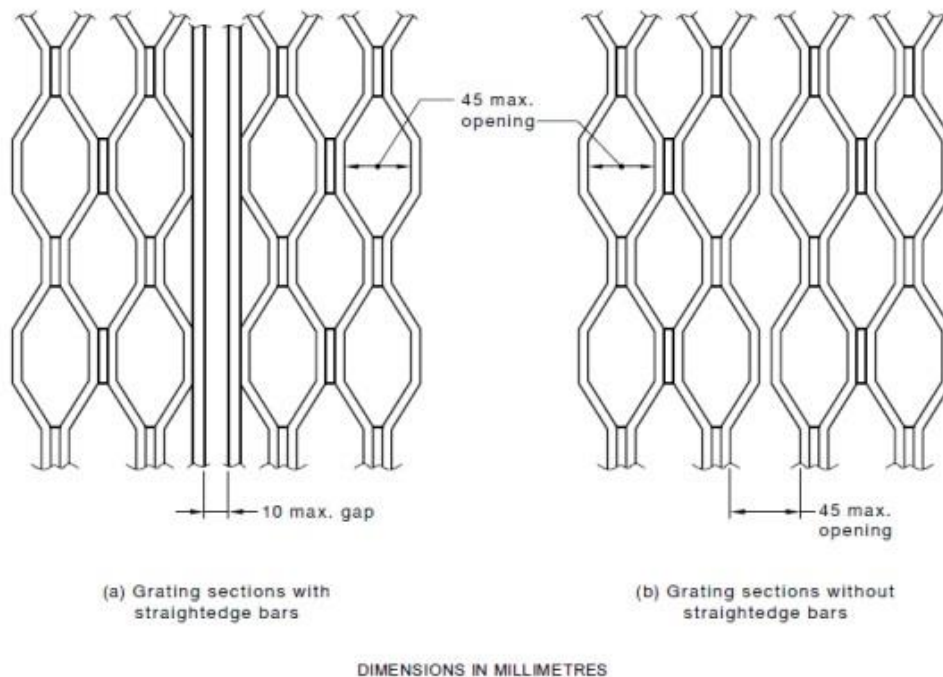


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

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:

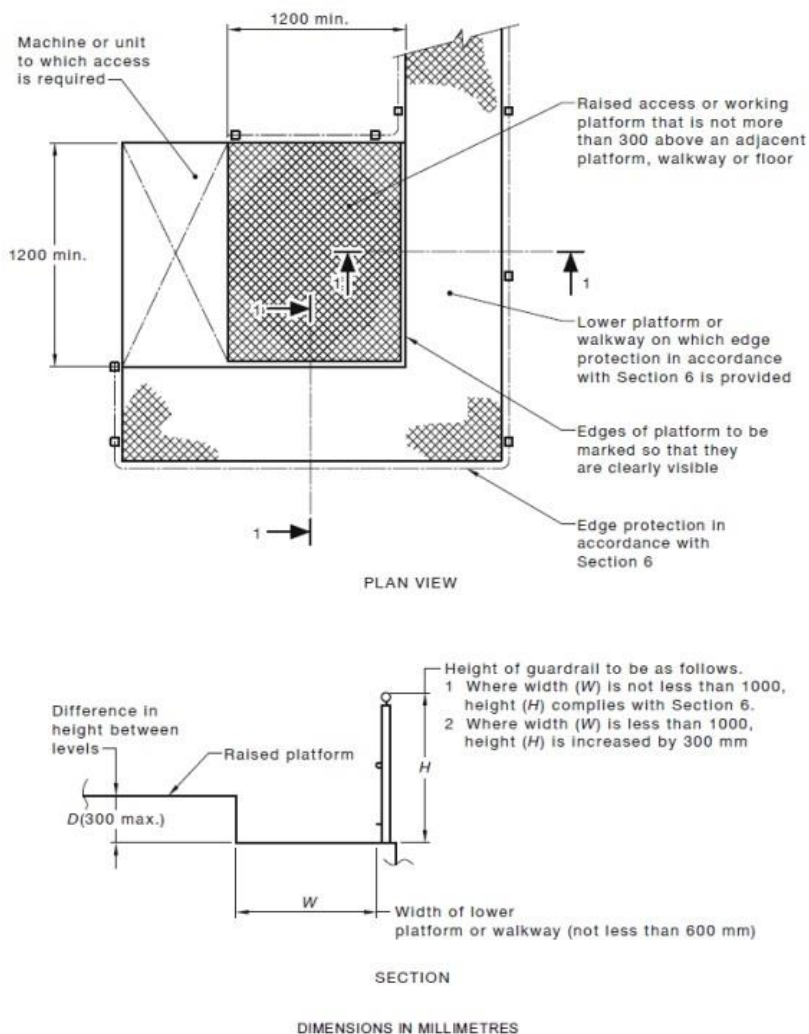
- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm from the edge of the platform or landing capable of providing at least the equivalent protection to guardrailing.
- (c) On the sides and edges of a platform, the level of which is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



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.

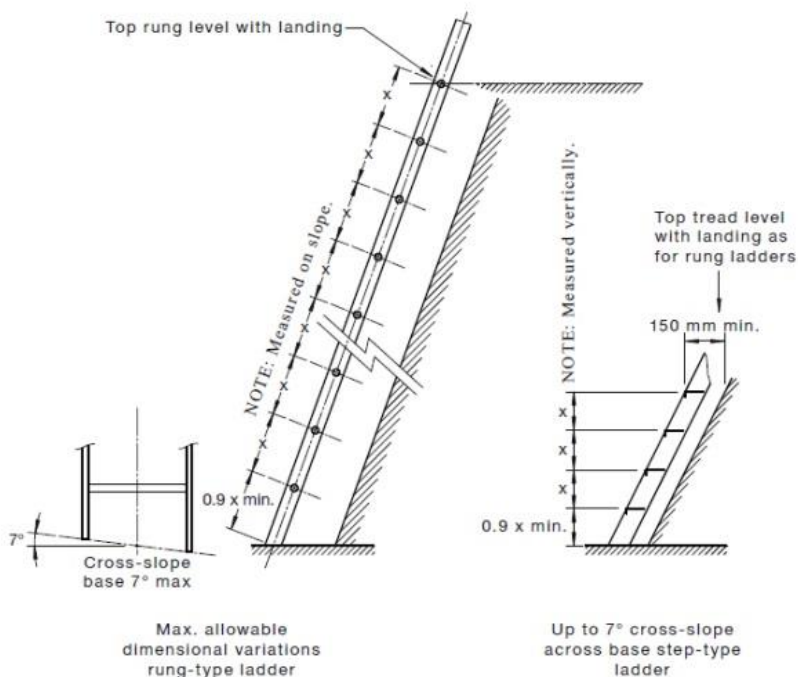


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

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.

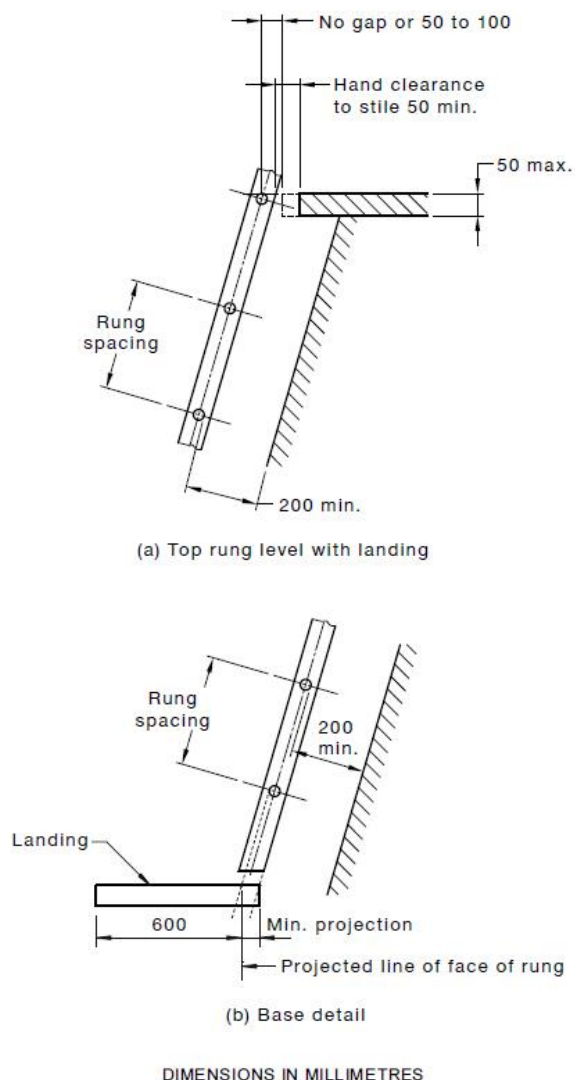


FIGURE 7.11 TYPICAL GAP BETWEEN LANDING AND LADDER

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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