

Roof Safety Report

Colonnades, SA 5168

Prepared By: Safemaster Safety Products
Date: 24-09-2019

CONFIDENTIALITY/SECURITY

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

DISCLAIMER

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

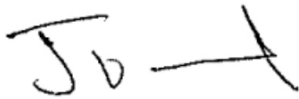
CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to be 'Jv - A'.

James Townsend (Recertification Technician)

Roof Safety Report for
Colonnades, SA 5168

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

DATE OF INSPECTION

24-08-2019

INSPECTION METHODOLOGY

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

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres_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	Unknownm	L1	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
2	Purlinfix Anchor Point 15 Kn	Unknownm	L1	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
3	Purlinfix Anchor Point 15 Kn	Unknownm	L1	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
4	Ladder access bracket	Unknownm	L1	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
5	Ladder access bracket	Unknownm	L2	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
6	Purlinfix Anchor Point 15 Kn	Unknownm	L2	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
7	Purlinfix Anchor Point 15 Kn	Unknownm	L2	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
8	Purlinfix Static line	Unknownm	L2	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
9	Access Ladder (Al)	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1657:2018	Pass	
10	Anchor Strop	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
11	Surface mount anchor	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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12	Surface mount anchor	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
13	Surface mount anchor	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
14	Surface mount anchor	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
15	Surface mount anchor	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 Kn	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 Kn	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 Kn	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 Kn	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15 Kn	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
21	Purlinfix Static line	Safemaster	L2	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
22	Access Ladder (Galv)	Unknowm	L3	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	

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23	Access Ladder (Al)	Unknown	L3	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
24	Handrail (Galv)	Unknown	L3	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
25	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
27	Ladder access bracket	Unknown	L5	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 Kn	Unknown	L5	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point 15 Kn	Unknown	L6	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point 15 Kn	Unknown	L7	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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56	Surfacemount Anchor Point 15 Kn	Safemaster	L8	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
57	Purlinfix Static line	Unknowm	L9	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
58	Surfacemount Anchor Point 15 Kn	Unknowm	L9	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point 15 Kn	Unknowm	L9	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point 15 Kn	Safemaster	L10	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point 15 Kn	Safemaster	L10	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point 15 Kn	Safemaster	L10	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point 15 Kn	Safemaster	L10	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
64	Ladder access bracket	Unknowm	L11	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point 15 Kn	Unknowm	L11	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point 15 Kn	Unknowm	L11	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point 15 Kn	Safemaster	L12	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point 15 Kn	Safemaster	L12	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point 15 Kn	Safemaster	L12	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point 15 Kn	Safemaster	L12	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point 15 Kn	Safemaster	L12	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
74	Ladder access bracket	Unknown	L13	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
75	Purlinfix Anchor Point 15 Kn	Unknown	L13	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
76	Purlinfix Anchor Point 15 Kn	Unknown	L13	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
77	Purlinfix Static line	Unknown	L13	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	

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78	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point 15 Kn	Safemaster	L14	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point 15 Kn	Unknown	L15	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	N/A	Not Inspected as no safe access provided
88	Surfacemount Anchor Point 15 Kn	Unknown	L15	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	N/A	Not Inspected as no safe access provided

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89	Handrail (Al)	Unknown	L16	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
90	Access Stair (Galv)	Unknown	L16	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
91	Handrail (Galv)	Unknown	L16	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
92	Access Ladder (Al)	Unknown	L18	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
93	Access Ladder (Galv)	Unknown	L20	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
94	Access Ladder (Al)	Unknown	L22	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
95	Access Ladder (Al)	Unknown	L23	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
96	Access Ladder (Al)	Unknown	L23	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
97	Access Ladder (Al)	Unknown	L24	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
98	Access Ladder (Al)	Unknown	L24	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
99	Access Ladder (Al)	Unknown	L24	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	

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100	Handrail (Al)	Unknown	L24	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
101	Ladder access bracket	Unknown	L24	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
102	Access Ladder (Galv)	Unknown	L25	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
103	Access Ladder (Al)	Unknown	L26	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
104	Access Ladder (Al)	Unknown	L26	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
105	Handrail (Al)	Unknown	L26	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
106	Access Ladder (Al)	Unknown	L26	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
107	Access Ladder (Al)	Unknown	L26	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
108	Access Ladder (Al)	Unknown	L28	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
109	Handrail (Al)	Unknown	L28	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
110	Access Ladder (Al)	Unknown	L28	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	

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111	Access Ladder (Al)	Unknown	L29	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
112	Access Stair (Galv)	Unknown	L30	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
113	Handrail (Galv)	Unknown	L30	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
114	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point 15 Kn	Safemaster	L31	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
121	Access Ladder (Al)	Unknown	L32	Unknown	24/08/2019	24/08/2020	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
122	Access Ladder (AI)	Unknown	L32	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
123	Handrail (AI)	Unknown	L32	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
124	Step (AI)	Unknown	L33	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
125	Access Stair (AI)	Unknown	L33	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
126	Ladder access bracket	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
127	Static line	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	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
133	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point 15 Kn	Unknown	L34	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
137	Access Ladder (Al)	Unknown	L35	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
138	Access Ladder (Al)	Unknown	L35	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
139	Handrail (Al)	Unknown	L35	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
140	Access Ladder (Al)	Unknown	L35	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
141	Ladder access bracket	Unknown	L36	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
142	Static line	Unknown	L36	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
143	Access Ladder (Al)	Unknown	L37	Unknown	24/08/2019	24/08/2020	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
144	Access Ladder (AI)	Unknown	L37	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
145	Handrail (AI)	Unknown	L37	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
146	Access Ladder (AI)	Unknown	L38	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
147	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres_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
155	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
157	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point 15 Kn	Safemaster	L38	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
165	Access Ladder (Al)	Unknowm	L39	Unknown	24/08/2019	24/08/2020	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
166	Access Ladder (AI)	Unknown	L39	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
167	Handrail (AI)	Unknown	L39	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
168	Access Ladder (AI)	Unknown	L41	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
169	Handrail (AI)	Unknown	L41	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
170	Access Ladder (AI)	Unknown	L42	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
171	Handrail (AI)	Unknown	L42	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
172	Access Ladder (AI)	Unknown	L42	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
173	Access Ladder (AI)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
174	Handrail (AI)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
175	Access Ladder (AI)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
176	Access Ladder (AI)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	

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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
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	Handrail (Al)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
178	Access Ladder (Al)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
179	Access Ladder (Al)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
180	Handrail (Al)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
181	Access Ladder (Al)	Unknown	L43	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
182	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
183	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
184	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
185	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
186	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
187	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
188	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
189	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
190	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
191	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
192	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
193	Surfacemount Anchor Point 15 Kn	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
194	Access Ladder (Al)	Safemaster	L44	15/07/2019	24/08/2019	24/08/2020	AS1657:2018	Pass	
195	Static line	Unknown	L44	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
196	Handrail (Al)	Unknown	L45	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
197	Access Ladder (Al)	Unknown	L45	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
198	Access Ladder (Al)	Unknown	L45	Unknown	24/08/2019	24/08/2020	AS1657:2018	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
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	Access Ladder (Al)	Unknown	L45	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
200	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
201	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
205	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
206	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
207	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
208	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
209	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
210	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
211	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
212	Surfacemount Anchor Point 15 Kn	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
213	Access Ladder (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
214	Access Ladder (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
215	Handrail (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
216	Access Ladder (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
217	Handrail (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
218	Access Ladder (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
219	Handrail (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
220	Access Ladder (Al)	Unknown	L46	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	

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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
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	Access Ladder (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
222	Handrail (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
223	Access Ladder (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
224	Access Ladder (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
225	Access Ladder (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
226	Handrail (Al)	Unknown	L47	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
227	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
228	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
229	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
230	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
231	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
232	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
233	Surfacemount Anchor Point 15 Kn	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
234	Ladder access bracket	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
235	Access Ladder (AI)	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
236	Access Ladder (AI)	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
237	Handrail (AI)	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
238	Access Ladder (AI)	Unknown	L49	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
239	Step (AI)	Unknown	L50	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
240	Access Ladder (AI)	Unknown	L50	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
241	Access Ladder (AI)	Unknown	L50	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
242	Access Ladder (AI)	Unknown	L51	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Handrail (Al)	Unknown	L51	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
244	Access Ladder (Al)	Unknown	L52	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
245	Step (Al)	Unknown	L52	15/07/2019	24/08/2019	24/08/2020	AS1657:2018	Pass	
246	Handrail (Al)	Unknown	L53	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
247	Access Ladder (Galv)	Unknown	L53	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
248	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
249	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
250	Surfacemount Anchor Point 15 Kn	Unknown	L53	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
251	Step (Al)	Unknown	L54	15/07/2019	24/08/2019	24/08/2020	AS1657:2018	Pass	
252	Step (Al)	Unknown	L54	15/07/2019	24/08/2019	24/08/2020	AS1657:2018	Pass	
253	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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Client: Vicinity Centres_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	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
255	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
256	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
257	Surfacemount Anchor Point 15 Kn	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
258	Static line	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
259	Access Ladder (Galv)	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
260	Access Stair (Al)	Unknown	L55	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
261	Access Ladder (Al)	Unknown	L56	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
262	Access Ladder (Al)	Unknown	L56	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
263	Access Ladder (Al)	Unknown	L56	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
264	Handrail (Galv)	Unknown	L56	Unknown	24/08/2019	24/08/2020	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
265	Access Ladder (Al)	Unknown	L57	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
266	Access Ladder (Al)	Unknown	L58	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
267	Access Ladder (Al)	Unknown	L59	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
268	Access Ladder (Galv)	Unknown	L59	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
269	Access Ladder (Al)	Unknown	L60	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
270	Access Ladder (Galv)	Unknown	L60	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
271	Access Ladder (Galv)	Unknown	L61	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
272	Access Ladder (Galv)	Unknown	L61	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
273	Access Ladder (Galv)	Unknown	L62	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
274	Access Ladder (Al)	Unknown	L63	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
275	Handrail (Al)	Unknown	L63	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	

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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
276	Static line	Unknown	L65	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
277	Static line	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
278	Access Ladder (Al)	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
279	Access Ladder (Al)	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
280	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
281	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
282	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
283	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
284	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
285	Surfacemount Anchor Point 15 Kn	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
286	Access Ladder (Galv)	Unknown	L66	Unknown	24/08/2019	24/08/2020	AS1657:2018	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
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
287	Access Ladder (Galv)	Unknown	L67	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
288	Access Ladder (Al)	Unknown	L68	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
289	Access Ladder (Al)	Unknown	L69	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
290	Access Ladder (Al)	Unknown	L69	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
291	Access Ladder (Galv)	Unknown	L70	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
292	Access Ladder (Galv)	Unknown	L71	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
293	Access Ladder (Al)	Unknown	L71	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
294	Handrail (Al)	Unknown	L71	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
295	Access Ladder (Galv)	Unknown	L71	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
296	Access Ladder (Galv)	Unknown	L71	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
297	Surfacemount Anchor Point 15 Kn	Safemaster	L71	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
298	Surfacemount Anchor Point 15 Kn	Safemaster	L71	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
299	Surfacemount Anchor Point 15 Kn	Safemaster	L71	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
300	Access Ladder (Al)	Unknowm	L72	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
301	Handrail (Al)	Unknowm	L72	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
302	Handrail (Al)	Unknowm	L72	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
303	Access Ladder (Galv)	Unknowm	L72	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
304	Access Ladder (Galv)	Unknowm	L72	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
305	Handrail (Al)	Unknowm	L73	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
306	Access Ladder (Galv)	Unknowm	L73	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
307	Access Ladder (Galv)	Unknowm	L73	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
308	Handrail (Al)	Unknowm	L73	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	

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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
309	Surfacemount Anchor Point 15 Kn	Safemaster	L73	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
310	Surfacemount Anchor Point 15 Kn	Safemaster	L73	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
311	Surfacemount Anchor Point 15 Kn	Safemaster	L73	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
312	Surfacemount Anchor Point 15 Kn	Safemaster	L73	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
313	Handrail (Al)	Unknowm	L74	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
314	Access Ladder (Galv)	Unknowm	L75	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
315	Access Ladder (Galv)	Unknowm	L76	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
316	Access Ladder (Al)	Unknowm	L77	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
317	Access Ladder (Galv)	Unknowm	L78	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
318	Surfacemount Anchor Point 15 Kn	Unknowm	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
319	Surfacemount Anchor Point 15 Kn	Unknowm	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
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
320	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
321	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
322	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
323	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
324	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
325	Surfacemount Anchor Point 15 Kn	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
326	Access Ladder (Al)	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
327	Access Ladder (Al)	Unknown	L79	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
328	Access Ladder (Al)	Unknown	L80	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
329	Access Ladder (Al)	Unknown	L81	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
330	Static Line	Unknown	L83	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
331	Surfacemount Anchor Point 15 Kn	Unknown	L83	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
332	Surfacemount Anchor Point 15 Kn	Safemaster	L83	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
333	Surfacemount Anchor Point 15 Kn	Safemaster	L83	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
334	Access Ladder (Galv)	Unknown	L83	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
335	Surfacemount Anchor Point 15 Kn	Unknown	L83	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Fail	
336	Static Line	Unknown	L83	Unknown	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
337	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
338	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
339	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
340	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
341	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	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
342	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
343	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
344	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
345	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
346	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
347	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
348	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
349	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
350	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
351	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
352	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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Client: Vicinity Centres_Colonnades

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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	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
354	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
355	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
356	Surfacemount Anchor Point 15 Kn	Safemaster	L84	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
357	Handrail (Al)	Unknowm	L84	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
358	Access Ladder (Al)	Unknowm	L84	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
359	Access Ladder (Al)	Unknowm	L84	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
360	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
361	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
362	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
363	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	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
364	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
365	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
366	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
367	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
368	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
369	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
370	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
371	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
372	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
373	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
374	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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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
375	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
376	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
377	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
378	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
379	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
380	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
381	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
382	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
383	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
384	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
385	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	

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Site: SA_Colonnades

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
386	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
387	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
388	Surfacemount Anchor Point 15 Kn	Safemaster	L85	15/07/2019	24/08/2019	24/08/2020	AS1891.4:2009	Pass	
389	Access Ladder (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
390	Handrail (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
391	Ceiling Ladder (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Fail	
392	Folddown Ladder	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
393	Access Ladder (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
394	Handrail (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	AS1657:2018	Pass	
395	Access Ladder (AI)	Unknownm	L85	Unknown	24/08/2019	24/08/2020	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

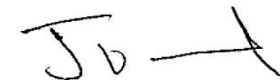
Site: SA_Colonnades

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

DATE:24-09-2019



SIGNATURE:





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

ADDITIONAL FINDINGS & RECOMMENDATIONS



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

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 7	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Non-complaint static line, anchors and ladder bracket present (Alternative safe access available)	Trips, Slips and Falls	Awareness induction	High	Existing ladder bracket, anchors and static line to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
24 8	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x5) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4



Roof Safety Report for
Colonnades, SA 5168

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 9	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x3) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4
25 0	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x8) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4

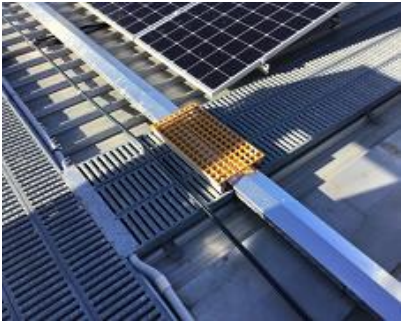

Roof Safety Report for
Colonnades, SA 5168

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
251	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs (x2) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
252	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4

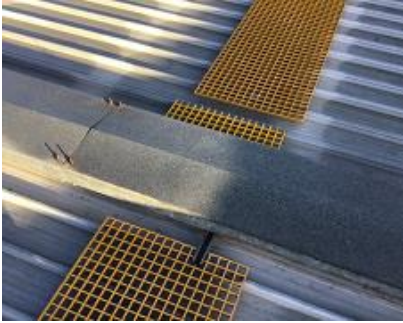
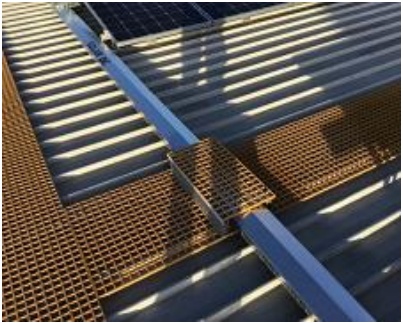
Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 3	Building: General 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	-
25 4	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x3) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 5	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Step over length is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step overs (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4
25 6	Building: General Stores Location Reference: L52 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

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 7	Building: General Stores Location Reference: L61 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs (x3) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
25 8	Building: General Stores Location Reference: L65 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs (x1) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4

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