

Roof Safety Report

Connolly Primary School

Prepared By: Safemaster Safety Products
Date: 30/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Connolly PS 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 Programmed FM and not to any other source.

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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:

Andrew Treen (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
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Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Connolly Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Pre-Primary Library Block 5 Administration Block	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

27/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Connolly Primary School 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'



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Connolly Primary School - Fairway Circle, Connolly

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Pre-Primary	12/04/2017	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster / Safemaster	Pre-Primary	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
11	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
12	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
13	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor

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

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14	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
15	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
16	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
17	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
18	Sign	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Fail	Uncertifiable system
19	Ladder Access Bracket	Access Unlimited/ Sling Rig	Library	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Does not securely hold the ladder
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
26	Sign	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Connolly Primary School - Fairway Circle, Connolly

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
27	Ladder Access Bracket	Safemaster / Safemaster	Block 5	1/10/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
29	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
30	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
31	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
32	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
33	Anchor Point-Timber Fix-15kN	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Out of Service Corrosion on anchor
34	Sign	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Fail	Uncertifiable system
35	Ladder Access Bracket	Access Unlimited/ Sling Rig	Administration Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Does not securely hold the ladder

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Pre-Primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Pre-Primary	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-Compliant	Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Pre-Primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
10 - 19	Library	Decommission entire existing height safety system
Non-Compliant	Library	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library	Install new fall prevention anchors to allow safe access to HVAC equipment
Non-Compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliance	Library	Install levelled walkway with guardrail below A/C condensers to provide safe work area
27	Block 5	Relocate ladder access bracket and install new roof access signage
Non-Compliant	Block 5	Install FRAGILE AND BRITTLE SURFACE signage to new access point
20	Block 5	Decommission existing access anchor
Non-Compliant	Block 5	Install access anchor and 2.8m strop at new access point to provide safe access
Non-Compliant	Block 5	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 5	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Block 5	Install 2.0m levelled walkway (bridging box valley) with guardrail at each end below A/C condensers to provide safe work area
28 - 35	Admin Block	Decommission entire existing height safety system
Non-Compliant	Admin Block	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Admin Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Admin Block	Install new fall prevention anchors to allow safe access to HVAC equipment
Non-Compliant	Admin Block	Install levelled walkway with guardrail along awning, below A/C condensers, to provide safe work area



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