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CONTACT THE INSPECTOR

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

The recertification report was carried out by:

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Signed for and on behalf of Safemaster Safety Products:

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Andrew Treen (Recertification Technician)

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Roof Safety Report for Craigie Heights Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Learning Block 1 Administration Early Childhood Library Learning Block 3 Learning Block 2 Covered Assembly	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

30/04/2018

INSPECTION METHODOLOGY

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

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Craigie Heights Primary School - 47 Spinaway Street, Craigie

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
12	Sign - Compliance Plate	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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13	Ladder Access Bracket	Safemaster / Safemaster	Learning Block 1	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
26	Sign	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
27	Ladder Access Bracket	Safemaster / Safemaster	Admin	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Obstructed by tree and a garden has been installed below access point
28	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
42	Sign - Compliance Plate	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
43	Ladder Access Bracket	Safemaster / Safemaster	Early Childhood	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Site: Craigie Heights Primary School - 47 Spinaway Street, Craigie

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Sign - Compliance Plate	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
50	Ladder Access Bracket	Safemaster / Safemaster	Library	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
55	Sign - Compliance Plate	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
56	Ladder Access Bracket	Safemaster / Safemaster	Learning Block 3	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
66	Sign - Compliance Plate	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
67	Ladder Access Bracket	Safemaster / Safemaster	Learning Block 2	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
69	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
70	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
71	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
72	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
74	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
75	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
76	Anchor Point-Surfacemounts-15kN	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not installed in accordance with manufacturers specifications
77	Sign - Compliance Plate	Safemaster / Safemaster	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
78	Ladder Access Bracket	Sayfa / Unknown	Covered Assembly	1/06/2009	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
79	Walkway	Unknown / Unknown	Covered Assembly	Unknown	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2010	Fail	Mounted directly to roof with 9° cross slope. Reference Section 5 - Clauses 5.1.1 and 5.1.3

AUTHORISED BY: ANDREW TREEN DATE: 30/04/2018



COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Learning Block 1	Install FRAGILE AND BRITTLE SURFACE signage to access point
1	Learning Block 1	Decommission existing access anchor
Non-compliant	Learning Block 1	Install 3.7m strop to diversion anchor to provide safe access to roof
Non-compliant	Learning Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Learning Block 1	Install static line to provide safe access around gable ends
Non-compliant	Learning Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
14	Administration	Decommission existing access anchor
Non-compliant	Administration	Relocate ladder access bracket and install new roof access signage
Non-compliant	Administration	Install access anchor and 3.7m strop to provide safe access
Non-compliant	Administration	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Early Childhood	Install FRAGILE AND BRITTLE SURFACE signage to access point
28	Early Childhood	Decommission existing access anchor
Non-compliant	Early Childhood	Install 3.7m strop to diversion anchor to provide safe access to roof
Non-compliant	Early Childhood	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Early Childhood	Install static line to provide safe access around gable ends
Non-compliant	Early Childhood	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Library	Install 2.8m strop to diversion anchor to provide safe access to roof
Non-compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Library	Install static line to provide safe access around gable ends
51	Learning Block 3	Decommission existing access anchor
Non-compliant	Learning Block 3	Relocate ladder access bracket and install new roof access signage
Non-compliant	Learning Block 3	Install access anchor and 3.6m strop to provide safe access
Non-compliant	Learning Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment

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COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-compliant	Learning Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
57	Learning Block 2	Decommission existing access anchor
Non-compliant	Learning Block 2	Install 3.6m strop to diversion anchor to provide safe access to roof
Non-compliant	Learning Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Learning Block 2	Install static line to provide safe access around gable ends
Non-compliant	Learning Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
69 - 79	Covered Assembly	Decommission existing roof access and height safety system and make good roof penetrations
Non-compliant	Covered Assembly	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	Covered Assembly	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Covered Assembly	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-compliant	Covered Assembly	Install static line to provide safe access to awning and upper roof gutters
Non-compliant	Covered Assembly - Awning	Install walkway to and around HVAC equipment on low pitch roof to minimise trip hazards

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