

# Roof Safety Report

**Cranbourne Park, VIC 3977**

Prepared By: Safemaster Safety Products  
Date: 05 Feb 2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Cranbourne Park, VIC 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 Cranbourne Park, VIC 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)  
31-33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Cranbourne Park, VIC 3977**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres	Cranbourne Park High Street, Cranbourne VIC 3977	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

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**DATE OF INSPECTION**

07/12/2018

**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 Cranbourne Park 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

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Galv)	Unknown	L1 - Ground Floor	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
2	Stair (Galv)	Unknown	L1 - Mid Level	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
3	Access Ladder (Al)	Safemaster	L1 - Mid Level	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
4	Roof Access Hatch	Safemaster	L1	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
5	Guardrail (Galv)	Unknown	L1	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
6	Guardrail (Galv)	Unknown	L2	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
7	Access Ladder (Al)	Unknown	L2	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
8	Access Ladder (Al)	Unknown	L2	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
9	Access Ladder (Al)	Unknown	L2	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
10	Surfacemount Anchor Point	Safemaster	L3	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	Safemaster	L3	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point	Safemaster	L3	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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13	Surfacemount Anchor Point	Safemaster	L3	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	Safemaster	L3	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	Safemaster	L6	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
24	Access Ladder (Galv)	Unknown	L12	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	

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25	Anchor Strop	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	Safemaster	L13	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
34	Step Bridge (Al)	Safemaster	L14	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
35	Step Bridge (Al)	Safemaster	L16	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
36	Ladder Access Bracket	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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37	Ladder Access Bracket	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
38	Anchor Strop	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
39	Anchor Strop	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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49	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	Safemaster	L24	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
56	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	Safemaster	L26	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
59	Access Ladder (Galv)	Unknown	L34	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
60	Anchor Strop	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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61	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
67	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Safemaster	L35	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
71	Access Ladder (Al)	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
72	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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73	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
78	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Safemaster	L36	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
80	Step Bridge (Al)	Safemaster	L37	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
81	Access Ladder (Galv)	Unknown	L39	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
82	Access Ladder (Al)	Safemaster	L40	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
83	Ladder Access Bracket	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
84	Sign	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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85	Anchor Strop	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
87	Ladder Access Bracket	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
88	Anchor Strop	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
89	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
90	Ladder Access Bracket	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
91	Anchor Strop	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
93	Ladder Access Bracket	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
94	Sign	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
95	Anchor Strop	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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97	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
99	Ladder Access Bracket	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
100	Sign	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
101	Anchor Strop	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	Safemaster	L42	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
104	Access Ladder (Galv)	Unknown	L43	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
105	Access Ladder (Galv)	Unknown	L44	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
106	Surfacemount Anchor Point	Safemaster	L45	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	Safemaster	L45	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point	Safemaster	L45	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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109	Guardrail (Galv)	Unknown	L45	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
110	Step Bridge (Al)	Safemaster	L49	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
111	Access Ladder (Al)	Unknown	L50	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
112	Guardrail (Galv)	Unknown	L51	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
113	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point	Safemaster	L54	28/07/2018	7/12/2018	7/12/2019	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

**Job Ref:** SM12182

**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Ladder Access Bracket	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
122	Sign	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
123	Anchor Strop	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L56	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
129	Ladder Access Bracket	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
130	Sign	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
131	Anchor Strop	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
137	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point	Safemaster	L59	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
141	Ladder Access Bracket	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
142	Sign	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
143	Anchor Strop	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
144	Surfacemount Anchor Point	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Surfacemount Anchor Point	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	Safemaster	L60	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
148	Access Ladder (Galv)	Unknown	L62	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
149	Guardrail (Galv)	Unknown	L68	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
150	Stair (Al)	Unknown	L71	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
151	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
155	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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**Job Ref:** SM12182

**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point	Safemaster	L74	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point	Safemaster	L77	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
163	Folddown Ladder (AI)	Unknown	L77	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
164	Ceiling Access Ladder (AI)	Unknown	L77	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
165	Roof Access Hatch	Unknown	L77	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
166	Surfacemount Anchor Point	Safemaster	L78	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
167	Surfacemount Anchor Point	Safemaster	L78	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
168	Access Ladder (AI)	Unknown	L80	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	

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169	Access Ladder (AI)	Unknown	L80	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
170	Guardrail (AI)	Unknown	L80	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
171	Access Ladder (AI)	Unknown	L81	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
172	Access Ladder (AI)	Unknown	L83	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
173	Guardrail (AI)	Unknown	L84	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
174	Ladder Access Bracket	Unknown	L85	Unknown	7/12/2018	7/12/2019	AS/NZS 1891.4	Pass	
175	Anchor Strop	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
176	Surfacemount Anchor Point	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
177	Surfacemount Anchor Point	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
178	Surfacemount Anchor Point	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
179	Surfacemount Anchor Point	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
180	Surfacemount Anchor Point	Safemaster	L85	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Stair (Galv)	Unknown	L86	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
182	Guardrail (Galv)	Unknown	L86	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
183	Folddown Ladder (Al)	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
184	Ceiling Access Ladder (Al)	Unknown	L88	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
185	Roof Access Hatch	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
186	Folddown Ladder (Al)	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
187	Ceiling Access Ladder (Al)	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
188	Roof Access Hatch	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
189	Guardrail (Al)	Unknown	L88	Unknown	7/12/2018	7/12/2019	AS/NZS 1657-2013	Fail	
190	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
191	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
192	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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**Job Ref:** SM12182

**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
194	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
195	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
196	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
197	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
198	Surfacemount Anchor Point (Abseil)	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
199	Access Sign	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1319:1994 AS1891.4-2009	Pass	
200	Surfacemount Anchor Point	Quantum Access	L77	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009		No key to open hatch. Cannot test
201	Surfacemount Anchor Point	Quantum Access	L77	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009		No key to open hatch. Cannot test
202	Surfacemount Anchor Point	Quantum Access	L77	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009		No key to open hatch. Cannot test
203	Surfacemount Anchor Point	Quantum Access	L77	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009		No key to open hatch. Cannot test
204	Access Sign	Quantum Access	L74	1/07/2015	7/12/2018	7/12/2019	AS1319:1994 AS1891.4-2009		No key to open hatch. Cannot test

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205	Surfacemount Anchor Point	Quantum Access	L85	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
206	Low Pro Anchor Point	Quantum Access	L85	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
207	Low Pro Anchor Point	Quantum Access	L85	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
208	Access Sign	Quantum Access	L85	1/07/2015	7/12/2018	7/12/2019	AS1319:1994 AS1891.4-2009	Pass	
209	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
210	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
211	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
212	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
213	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
214	Surfacemount Anchor Point	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
215	Access Sign	Quantum Access	L94	1/07/2015	7/12/2018	7/12/2019	AS1319:1994 AS1891.4-2009	Pass	
216	Folddown Ladder (Al)	Unknown	L94	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	

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**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
217	Surfacemount Anchor Point	Safemaster	L94	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
218	Guardrail (Al)	Unknown	L94	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	
219	Ladder Access Bracket	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
220	Sign	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
221	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
222	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
223	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
224	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
225	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
226	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
227	Surfacemount Anchor Point	Safemaster	L95	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
228	Ladder Access Bracket	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	

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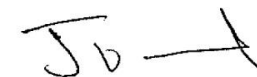
**Site:** Cranbourne Park

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
229	Sign	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
230	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
231	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
232	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
233	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
234	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
235	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
236	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
237	Surfacemount Anchor Point	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS1891.4:2009	Pass	
238	Guardrail (AI)	Safemaster	L96	28/07/2018	7/12/2018	7/12/2019	AS/NZS 1657-2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 07/12/2018



SIGNATURE:





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### ADDITIONAL FINDINGS & RECOMMENDATIONS

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

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
131	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		Variation in height between landing platforms(x3) and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to landing platforms (x3) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 4.4
132	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Variation in height between landing platform and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 4.4

Roof Safety Report for  
**Cranbourne Park, VIC 3977**

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
133	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the roof									
		Variation in height between landing platform and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 4.4
134	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Variation in height between landing platform and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 4.4

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