

# Roof Safety Report

**Currambine Primary School** 

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

#### **CONFIDENTIALITY/SECURITY**

Information obtained from and about Currambine 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.

#### 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 inspection report was carried out by:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Classroom 32 - 33 Classroom 41 - 44 Classroom 11 - 15 Administration Science Library Classroom 21 - 24	Anchor Points Signage Ladder Brackets

### 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 Currambine Primary School buildings.

The inspection is based on:

- OHS 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

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

## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

Job Ref: SM 8425

#### Site: Currambine Primary School - 28 Ambassador Drive, Currambine

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
11	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
21	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 30 - 34	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
24	Sign - Compliance Plate	Safemaster/ Safemaster	Classroom 30 - 34	5/01/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New installation
25	Sign - Fragile Brittle Surface	WA Safety Signs/ Safemaster	Classroom 30 - 34	5/01/2018	27/04/2018	27/10/2018	AS1319:1994	Pass	New installation
26	Ladder Access Bracket	Safemaster/ Safemaster	Classroom 30 - 34	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	New installation
27	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
31	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Classroom 41 - 44	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	New installation
34	Sign - Compliance Plate	Safemaster/ Safemaster	Classroom 41 - 44	27/04/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
35	Sign - Fragile Brittle Surface	WA Safety Signs/ Safemaster	Classroom 41 - 44	5/01/2018	27/04/2018	27/10/2018	AS1319:1994	Pass	New installation
36	Ladder Access Bracket	Safemaster/ Safemaster	Classroom 41 - 44	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
37	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
41	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
49	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
51	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
58	Sign - Compliance Plate	Bullivants / Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Fail	Faded and illegible
59	Sign - Authorised Personnel	Bullivants / Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1319:1994	Fail	Faded and illegible
60	Ladder Access Bracket	Access Unlimited/ Bullivants	Classroom 10 - 15	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Fail	New shed installed casuing obstruction

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
66	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
67	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
70	Sign - Compliance Plate	Bullivants / Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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

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ltem	Equipment Type& Description	Manufacturer/	Location	Commission	Insp Date	Next Insp Date	Complying Standards	Status	Comments
No		Installer		Date					
71	Sign - Authorised Personnel	Bullivants / Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1319:1994	Pass	Replace next inspection
72	Ladder Access Bracket	Access Unlimited/ Bullivants	Administration	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
73	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
75	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
76	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
77	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
78	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
79	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	27/04/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	New installation
80	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Science	27/04/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	New installation

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#### Site: Currambine Primary School - 28 Ambassador Drive, Currambine

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
81	Access Strop-15kN	Safemaster/ Safemaster	Science	27/04/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	New installation
82	Sign - Fragile Brittle Surface	Safemaster/ Safemaster	Science	27/04/2018	27/04/2018	27/10/2018	AS1319:1994	Pass	New installation
83	Sign - Compliance Plate	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
84	Sign - Compliance Plate	Safemaster/ Safemaster	Science	27/04/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed for additions to existing system
85	Ladder Access Bracket	Safemaster/ Safemaster	Science	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
88	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
89	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
90	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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91	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
92	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
93	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
94	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
95	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
96	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
97	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
98	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
99	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
100	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 311 EMAIL: inspections@safemaster.net.au

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
101	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
102	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
103	Sign -Compliance Plate	Bullivants / Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
104	Sign - Compliance Plate	Safemaster/ Safemaster	Library	27/04/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed for additions to existing system
105	Sign - Authorised Personnel	Bullivants/ Bullivants	Library	1/09/2008	27/04/2018	27/10/2018	AS1319:1994	Fail	Faded and illegible
106	Sign - Fragile Brittle Surface	WA Safety Signs/ Safemaster	Library	5/01/2018	27/04/2018	27/10/2018	AS1319:1994	Pass	
107	Ladder Access Bracket	Access Unlimited/ Bullivants	Library	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
108	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
109	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
110	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

Job Ref: SM 8425

#### Site: Currambine Primary School - 28 Ambassador Drive, Currambine

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
112	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
113	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
114	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
115	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
116	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
117	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
118	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
119	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
120	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

Job Ref: SM 8425

#### Site: Currambine Primary School - 28 Ambassador Drive, Currambine

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
122	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
123	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
124	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
125	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
126	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
127	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
128	Anchor Point-Purlin Fix-15kN	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
129	Sign - Compliance Plate	Safemaster/ Safemaster	Classsroom 20- 26	27/04/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
130	Sign - Authorised Personnel	Bullivants / Bullivants	Classsroom 20- 26	1/09/2017	27/04/2018	27/10/2018	AS1319:1994	Fail	Faded and illegible

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### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

Job Ref: SM 8425

#### Site: Currambine Primary School - 28 Ambassador Drive, Currambine

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
131	Sign - Fragile Brittle Surface	WA Safety Signs/ Safemaster	Classsroom 20- 26	5/01/2018	27/04/2018	27/10/2018	AS1319:1994	Pass	
132	Ladder Access Bracket	Access Unlimited/ Bullivants	Classsroom 20- 26	1/09/2007	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



#### COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations					
Non-compliant Classroom 41 - 44		Provide guardrail at gable end of solar panels to protect from falls.					
Non-compliant Classroom 10 - 15		Provide FRAGILE AND BIRTTLE SURFACE signage					
55	Classroom 10 - 15	Relocate access point - obstructed by newly constructed shed.					
Non-compliant Classroom 10 - 15		Install additional anchors to provide safe access to all roof areas and HVAC equipment					
Non-compliant	Variety	Provide ladder access bracket, anchors and working platforms for safe access to evaporative cooler.					
Non-compliant	Under Cover Area	Provide ladder access bracket and anchors for safe access to evaporative coolers and A/C condenser.					
Non-compliant Under Cover Ar		Installation of platforms around evaporative coolers to provide safe work area and protection from fragile surface					
Non-compliant	Under Cover Area	Provide FRAGILE AND BIRTTLE SURFACE signage.					



Safemaster Safety Products

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