

# Roof Safety Report

**Dalmain Primary School**

Prepared By: Safemaster Safety Products  
Date: 12/10/2017

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Dalmain 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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**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)  
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Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
Dalmain Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Early Learning Centre	Anchor Points Signage Ladder Bracket

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**DATE OF INSPECTION**

17/04/2018

**INSPECTION METHODOLOGY**

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

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  
CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8425

**Site:** Dalmain Primary School - 64 Dalmain Street, Kingsley

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	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
6	Sign	Safemaster / Safemaster	Early Learning Centre	6/04/2017	17/04/2018	17/10/2018	AS1319:1994 AS1891.4-2009	Pass	
7	Ladder Access Bracket	Safemaster / Safemaster	Early Learning Centre	1/12/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 18/04/2018

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.

**COMPLIANCE REQUIREMENTS**

Item No	Location	Recommendations
Non-Compliant	Early Learning Centre	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Early Learning Centre	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Early Learning Centre	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Early Learning Centre	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Early Learning Centre - Play Area	Install additional ladder access bracket, access anchor with 3.0m strop and roof access signage
Non-Compliant	Early Learning Centre - Play Area	Install additional anchors to provide safe access to all roof areas



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