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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:

James Townsend (Recertification Technician)

Roof Safety Report for

DFO Essendon, VIC 3041

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - DFO Essendon Shopping Centre, VIC	DFO Essendon Shopping Centre, VIC	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

06-09-2019

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 DFO Essendon Shopping Centre, VIC.

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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 Kn	Height Solutions	DFO Essendon	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
10	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
11	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket

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Client: Vicinity Centre

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
13	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
14	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
15	Surfacemount Anchor Point 15 Kn	Height Solutions	Spotlight Building	1/04/2012	6/09/2019	6/09/2020	AS1891.4:2009	Fail	Not within reach from ladder bracket
16	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
17	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
18	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
19	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
20	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
21	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
22	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	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
23	Froglink Anchors	Unknown	L1	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
24	Froglink Anchors	Unknown	L5	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
25	Froglink Anchors	Unknown	L5	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
26	Froglink Anchors	Unknown	L5	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
27	Froglink Anchors	Unknown	L5	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
28	Froglink Anchors	Unknown	L6	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
29	Froglink Anchors	Unknown	L7	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
30	Froglink Anchors	Unknown	L7	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
31	Froglink Anchors	Unknown	L7	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
32	Froglink Anchors	Unknown	L7	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
33	Froglink Anchors	Unknown	L10	31/08/2019	6/09/2019	6/09/2020	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
34	Froglink Anchors	Unknown	L10	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
35	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
36	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
37	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
38	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
39	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
40	Froglink Anchors	Unknown	L11	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
41	Ladder access bracket	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
42	Strop	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
43	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
44	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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45	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
46	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
47	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
48	Froglink Anchors	Unknown	L12	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
49	Froglink Anchors	Unknown	L17	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
50	Froglink Anchors	Unknown	L17	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
51	Handrail (Al)	Unknown	L18	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
52	Ladder access bracket	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
53	Strop	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
54	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
55	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	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
56	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
57	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
58	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
59	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
60	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
61	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
62	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
63	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
64	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
65	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
66	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	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
67	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
68	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
69	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
70	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
71	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
72	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
73	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
74	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
75	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
76	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
77	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	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
78	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
79	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
80	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
81	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
82	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
83	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
84	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
85	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
86	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
87	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
88	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	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
89	Froglink Anchors	Unknown	L19	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
90	Froglink Anchors	Unknown	L24	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
91	Froglink Anchors	Unknown	L24	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
92	Froglink Anchors	Unknown	L26	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
93	Froglink Anchors	Unknown	L26	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
94	Froglink Anchors	Unknown	L31	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
95	Froglink Anchors	Unknown	L31	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
96	Froglink Anchors	Unknown	L33	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
97	Froglink Anchors	Unknown	L33	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
98	Froglink Anchors	Unknown	L36	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
99	Froglink Anchors	Unknown	L36	31/08/2019	6/09/2019	6/09/2020	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
100	Froglink Anchors	Unknown	L37	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
101	Froglink Anchors	Unknown	L37	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
102	Froglink Anchors	Unknown	L42	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
103	Froglink Anchors	Unknown	L42	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
104	Froglink Anchors	Unknown	L42	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
105	Froglink Anchors	Unknown	L42	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
106	Froglink Anchors	Unknown	L42	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
107	Froglink Anchors	Unknown	L43	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
108	Froglink Anchors	Unknown	L43	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
109	Froglink Anchors	Unknown	L45	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
110	Froglink Anchors	Unknown	L45	31/08/2019	6/09/2019	6/09/2020	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
111	Froglink Anchors	Unknown	L45	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
112	Froglink Anchors	Unknown	L45	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
113	Froglink Anchors	Unknown	L45	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
114	Handrail (Al)	Unknown	L46	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
115	Access Ladder (Al)	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
116	Anchor strop	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
117	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
118	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
119	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
120	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
121	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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122	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
123	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
124	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
125	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
126	Access Ladder (Al)	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Fail	
127	Anchor strop	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
128	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
129	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
130	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
131	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
132	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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133	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
134	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
135	Access Ladder (Al)	Unknown	L49		6/09/2019	6/09/2020	AS1657:2018	Pass	
136	Anchor strop	Unknown	L49		6/09/2019	6/09/2020	AS1891.4:2009	Pass	
137	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
138	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
139	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
140	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
141	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
142	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
143	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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Client: Vicinity Centre

Job Ref: SM12182
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
145	Froglink Anchors	Unknown	L49	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
146	Access Ladder (AI)	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
147	Anchor strop	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
148	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
149	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
150	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
151	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
152	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
153	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
154	Access Ladder (AI)	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Anchor strop	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
156	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
157	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
158	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
159	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
160	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
161	Froglink Anchors	Unknown	L51	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
162	Access Ladder (AI)	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
163	Anchor strop	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
164	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
165	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	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
166	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
167	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
168	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
169	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
170	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
171	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
172	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
173	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
174	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
175	Access Ladder (Al)	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
176	Anchor strop	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	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
177	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
178	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
179	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
180	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
181	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
182	Froglink Anchors	Unknown	L54	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
183	Handrail (Al)	Unknown	L55	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
184	Froglink Anchors	Unknown	L59	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
185	Froglink Anchors	Unknown	L59	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
186	Froglink Anchors	Unknown	L60	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
187	Froglink Anchors	Unknown	L60	31/08/2019	6/09/2019	6/09/2020	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
188	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
189	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
190	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
191	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
192	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
193	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
194	Anchor strop	Unknown	L62	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
195	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
196	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
197	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
198	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	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
199	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
200	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
201	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
202	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
203	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
204	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
205	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
206	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
207	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
208	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
209	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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210	Access Ladder (AI)	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
211	Anchor strop	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
212	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
213	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
214	Access Ladder (Al)	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
215	Anchor strop	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
216	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
217	Froglink Anchors	Unknown	L63	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
218	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
219	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
220	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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221	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
222	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
223	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
224	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
225	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
226	Froglink Anchors	Unknown	L64	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
227	Froglink Anchors	Unknown	L68	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
228	Froglink Anchors	Unknown	L68	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
229	Froglink Anchors	Unknown	L68	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
230	Froglink Anchors	Unknown	L68	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
231	Froglink Anchors	Unknown	L68	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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232	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
233	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
234	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
235	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
236	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
237	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
238	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
239	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
240	Froglink Anchors	Unknown	L69	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
241	Ladder access bracket	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
242	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	

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243	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
244	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
245	Ladder access bracket	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
246	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
247	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
248	Ladder access bracket	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
249	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
250	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
251	Ladder access bracket	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
252	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
253	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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254	Ladder access bracket	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
255	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Fail	
256	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
257	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
258	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
259	Access Ladder (AI)	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
260	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
261	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
262	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
263	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
264	Access Ladder (AI)	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	

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265	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
266	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
267	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
268	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
269	Access Ladder (AI)	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
270	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
271	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
272	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
273	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
274	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
275	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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276	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
277	Access Ladder (Al)	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
278	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
279	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
280	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
281	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
282	Access Ladder (Al)	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1657:2018	Pass	
283	Anchor strop	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
284	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
285	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
286	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	

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287	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
288	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
289	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
290	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
291	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
292	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
293	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
294	Froglink Anchors	Unknown	L72	31/08/2019	6/09/2019	6/09/2020	AS1891.4:2009	Pass	
295	Access Ladder (AI)	Unknown	L1	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
296	Handrail (Al)	Unknown	L2	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
297	Handrail (Al)	Unknown	L3	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
298	Access Ladder (AI)	Unknown	L4	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
299	Access Ladder (AI)	Unknown	L6	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
300	Access Ladder (AI)	Unknown	L8	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
301	Handrail (AI)	Unknown	L10	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
302	Access Ladder (AI)	Unknown	L11	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
303	Access Ladder (AI)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
304	Access Ladder (AI)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
305	Access Ladder (AI)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
306	Access Ladder (AI)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
307	Handrail (AI)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
308	Handrail (Al)	Unknown	L13	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

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Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
309	Access Ladder (AI)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
310	Access Ladder (AI)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
311	Access Ladder (AI)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
312	Access Ladder (Al)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
313	Handrail (Al)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
314	Handrail (Al)	Unknown	L14	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
315	Step (AI)	Unknown	L15	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
316	Access Ladder (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
317	Access Ladder (AI)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
318	Access Ladder (AI)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
319	Access Ladder (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status Comments
320	Access Ladder (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
321	Access Ladder (AI)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
322	Access Ladder (AI)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
323	Access Ladder (AI)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
324	Handrail (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
325	Handrail (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
326	Handrail (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
327	Handrail (Al)	Unknown	L16	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail
328	Access Stair (Galv)	Unknown	L18	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Pass
329	Handrail (Galv)	Unknown	L18	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Pass
330	Access Ladder (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
331	Access Ladder (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
332	Access Ladder (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
333	Access Ladder (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
334	Handrail (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
335	Handrail (AI)	Unknown	L22	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
336	Access Ladder (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
337	Access Ladder (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
338	Access Ladder (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
339	Access Ladder (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
340	Handrail (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
341	Handrail (AI)	Unknown	L23	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
342	Access Ladder (AI)	Unknown	L27	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
343	Access Ladder (AI)	Unknown	L27	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
344	Handrail (AI)	Unknown	L27	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
345	Access Ladder (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
346	Access Ladder (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
347	Access Ladder (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
348	Access Ladder (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
349	Handrail (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
350	Handrail (AI)	Unknown	L28	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
351	Access Ladder (AI)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
352	Access Ladder (AI)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

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Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
353	Access Ladder (AI)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
354	Access Ladder (AI)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
355	Handrail (Al)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
356	Handrail (AI)	Unknown	L29	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
357	Access Ladder (AI)	Unknown	L30	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
358	Access Ladder (AI)	Unknown	L30	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
359	Handrail (AI)	Unknown	L30	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
360	Access Ladder (AI)	Unknown	L32	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
361	Access Ladder (AI)	Unknown	L32	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
362	Handrail (AI)	Unknown	L32	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
363	Access Ladder (AI)	Unknown	L34	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
364	Access Ladder (AI)	Unknown	L34	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
365	Handrail (Al)	Unknown	L34	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
366	Access Ladder (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
367	Access Ladder (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
368	Access Ladder (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
369	Access Ladder (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
370	Handrail (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
371	Handrail (AI)	Unknown	L35	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
372	Access Ladder (AI)	Unknown	L38	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
373	Access Ladder (AI)	Unknown	L38	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
374	Handrail (AI)	Unknown	L38	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

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Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
375	Access Ladder (AI)	Unknown	L39	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
376	Access Ladder (AI)	Unknown	L39	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
377	Handrail (Al)	Unknown	L39	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
378	Handrail (AI)	Unknown	L40	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
379	Handrail (AI)	Unknown	L41	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
380	Handrail (AI)	Unknown	L59	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
381	Access Stair (Galv)	Unknown	L59	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
382	Access Ladder (AI)	Unknown	L61	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
383	Access Stair (Galv)	Unknown	L65	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	
384	Handrail (Galv)	Unknown	L65	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Pass	
385	Access Ladder (AI)	Unknown	L67	1/04/2012	6/09/2019	6/09/2020	AS1657:2013	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 615.

CALL US: (08) 6243 311

EMAIL: inspections@safemaster net al

Client: Vicinity Centre

Job Ref: SM12182
Site: DFO Essendon

Item Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Complying Standards Status Comments No Installer Date

AUTHORISED BY: JAMES TOWNSEND

DATE: 06-09-2019

SIGNATURE

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
176	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Bottom rung height is less than required minimum and no landing available at base	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 7.4.3.4
177	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Variation in height between roof levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and strop to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4

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DFO Essendon, VIC 3041

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
178	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Existing strops (x7) are hangs over the fall edge and it is out of pendulum	Trips, Slips and Falls	Awareness induction	High	Existing strops (x7) to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
179	Building: General Stores Location Reference: L68 Task: Access to the roof									
		Variation in height between roof levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4

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DFO Essendon, VIC 3041

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
180	Building: General Stores Location Reference: L72 Task: Access to the roof									
		Existing strops (x5) are hangs over the fall edge and it is out of pendulum	Trips, Slips and Falls	Awareness induction	High	Existing strops (x5) to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

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