

Roof Safety Report

**DFO Homebush,
NSW 2140**

Prepared By: Safemaster Safety Products
Date: 06-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about DFO Homebush Shopping Centre, NSW 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 DFO Homebush Shopping Centre, NSW 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

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

Roof Safety Report for
DFO Homebush, NSW 2140

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

DATE OF INSPECTION

06-11-2019

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 Homebush 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 1657:2018 '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

Client: Vicinity Centres

Job Ref: SM12182

Site: DFO Homebush

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
2	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
3	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
4	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
5	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
6	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
7	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
8	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
9	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
10	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
11	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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.

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12	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
13	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
14	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
15	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
16	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
17	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
18	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
19	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
20	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
21	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
22	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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23	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
24	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
25	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
26	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
27	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
28	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
29	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
30	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
31	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
32	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
33	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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34	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
35	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
36	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
37	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
38	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
39	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
40	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
41	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
42	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
43	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
44	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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45	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
46	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
47	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
48	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
49	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
50	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
51	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
52	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
53	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
54	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
55	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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56	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
57	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
58	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
59	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
60	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
61	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
62	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
63	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
64	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
65	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
66	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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67	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
68	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
69	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
70	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
71	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
72	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
73	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
74	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
75	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
76	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
77	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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78	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
79	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
80	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
81	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
82	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
83	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
84	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
85	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
86	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
87	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
88	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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89	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
90	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
91	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
92	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
93	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
94	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
95	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
96	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
97	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
98	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
99	Frog Link Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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100	Low Pro Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
101	Low Pro Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
102	Low Pro Anchor Point 15 Kn	Aussie Height Safety	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
103	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
104	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
105	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
106	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
107	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
108	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
109	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
110	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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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

Client: Vicinity Centres

Job Ref: SM12182

Site: DFO Homebush

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
112	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
113	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush/Level 4 Carpark	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Fail	No Safe Access to roof
114	Surfacemount Anchor Point 15Kn	RIS	DFO Homebush/Level 4 Carpark	Unknown	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Fail	No Safe Access to roof
115	Surfacemount Anchor Point 15Kn	Safemaster	L1	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
116	Surfacemount Anchor Point 15Kn	Safemaster	L1	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
117	Surfacemount Anchor Point 15Kn	Safemaster	L1	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
118	Anchor Strop	Safemaster	L1	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
119	Access Ladder (AI)	Unknown	L2	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
120	Handrail (AI)	Safemaster	L3	14/10/2018	6/11/2019	6/11/2020	AS1657:2018	Pass	
121	Access Step (AI)	Safemaster	L4	14/10/2018	6/11/2019	6/11/2020	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
122	Handrail (Al)	Unknown	L4	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
123	Step (Al)	Safemaster	L4	14/10/2018	6/11/2019	6/11/2020	AS1657:2018	Pass	
124	Step (Al)	Safemaster	L5	14/10/2018	6/11/2019	6/11/2020	AS1657:2018	Pass	
125	Handrail (Al)	Unknown	L7	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
126	Handrail (Al)	Unknown	L9	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
127	Access Ladder (Al)	Unknown	L10	Unknown	6/11/2019	6/11/2020	AS1657:2018	Fail	
128	Handrail (Al)	Unknown	L10	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
129	Handrail (Al)	Unknown	L13	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
130	Access Ladder (Galv)	Unknown	L16	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
131	Access Ladder (Al)	Safemaster	L16	14/10/2018	6/11/2019	6/11/2020	AS1657:2018	Pass	
132	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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133	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
134	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
135	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
136	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
137	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
138	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
139	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
140	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
141	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
142	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
143	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
145	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
146	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
147	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
148	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
149	Surfacemount Anchor Point 15Kn	Safemaster	L17	14/10/2018	6/11/2019	6/11/2020	AS/NZS 1891.4:2009	Pass	
150	Access Ladder (Galv)	Unknown	L18	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
151	Handrail (Al)	Unknown	L18	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
152	Access Ladder (Galv)	Unknown	L20	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
153	Handrail (Al)	Unknown	L20	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
154	Handrail (Al)	Unknown	L22	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	

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155	Handrail (Al)	Unknown	L24	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
156	Handrail (Al)	Unknown	L27	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
157	Step (Al)	Unknown	L27	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
158	Handrail (Al)	Unknown	L29	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
159	Access Ladder (Galv)	Unknown	L30	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
160	Access Ladder (Galv)	Unknown	L31	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
161	Access Ladder (Galv)	Unknown	L32	Unknown	6/11/2019	6/11/2020	AS1657:2018	Fail	Not in Service Sign Installed
162	Access Ladder (Galv)	Unknown	L32	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
163	Access Ladder (Al)	Unknown	L33	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
164	Access Ladder (Al)	Unknown	L33	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
165	Access Ladder (Al)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	

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166	Access Ladder (Al)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
167	Access Ladder (Al)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
168	Access Ladder (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
169	Handrail (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
170	Access Ladder (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
171	Handrail (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
172	Access Ladder (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
173	Handrail (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
174	Handrail (Galv)	Unknown	L34	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	
175	Handrail (Al)	Unknown	L36	Unknown	6/11/2019	6/11/2020	AS1657:2018	Pass	

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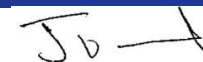
Site: DFO Homebush

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE: 06-11-2019



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
93	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Levelled landing is missing at access point	Trips, Slips and Falls	Awareness induction	Med	Levelled landing including handrails to be installed at access point	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
94	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Landing at base is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing/walkway to be installed at base	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6


Roof Safety Report for
DFO Homebush, NSW 2140

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
95	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Walkway not fully secured to roof	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured with additional levelled brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
96	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

Roof Safety Report for
DFO Homebush, NSW 2140

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
97	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
98	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

Roof Safety Report for
DFO Homebush, NSW 2140

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
99	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

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