

Roof Safety Report

DFO South Wharf, VIC 3006

Prepared By: Safemaster Safety Products
Date: 20-12-2019

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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:

James Townsend (Safemaster Safety Products)
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 South Wharf, VIC 3006

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - DFO South Wharf	20 Convention Centre Place, South Wharf VIC 3006	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

04-12-2019

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 South Wharf Shopping Centre, VIC 3006.

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

Client: Vicinity Centres

Job Ref: SM12182

Site: DFO South Wharf

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Concrete Fix Anchor Point 15 Kn	Vertigo	Main Roof	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
2	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
3	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
4	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
5	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
6	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
7	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
8	Stanchion Post	Unknown	Main Roof	Unknown	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Unidentifiable Stanchion Post
9	Horizontal Static Line 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
10	Horizontal Static Line 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
11	Horizontal Static Line 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
12	Horizontal Static Line 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Fail	Nuts cross threaded

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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13	Purlin Fix Anchor Point 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point 15Kn	Vertigo	Level 1 Window Access	1/04/2012	4/12/2019	4/12/2020	AS1891.4:2009	Pass	
15	Access Ladder (AI)	Unknown	L1	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
16	Access Ladder (AI)	Unknown	L2	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
17	Access Ladder (AI)	Unknown	L3	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
18	Handrail (AI)	Unknown	L3	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
19	Access Ladder (AI)	Unknown	L6	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
20	Access Ladder (AI)	Unknown	L7	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
21	Handrail (AI)	Unknown	L8	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
22	Access Ladder (AI)	Unknown	L9	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
23	Handrail (AI)	Unknown	L9	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
24	Access Ladder (AI)	Unknown	L9	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	

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25	Handrail (AI)	Unknown	L9	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
26	Access Ladder (AI)	Unknown	L9	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
27	Access Ladder (AI)	Unknown	L10	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
28	Handrail (AI)	Unknown	L10	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
29	Access Ladder (AI)	Unknown	L10	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
30	Access Ladder (AI)	Unknown	L12	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
31	Handrail (AI)	Unknown	L12	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
32	Handrail (AI)	Unknown	L12	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
33	Handrail (AI)	Unknown	L13	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
34	Access Ladder (AI)	Unknown	L14	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
35	Handrail (AI)	Unknown	L14	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
36	Access Ladder (AI)	Unknown	L15	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	

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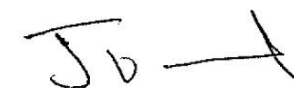
Site: DFO South Wharf

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Access Ladder (Al)	Unknown	L16	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
38	Handrail (Al)	Unknown	L19	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
39	Access Ladder (Al)	Unknown	L20	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
40	Handrail (Al)	Unknown	L20	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
41	Access Ladder (Al)	Unknown	L21	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
42	Handrail (Al)	Unknown	L21	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
43	Access Ladder (Galv)	Unknown	L23	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
44	Handrail (Galv)	Unknown	L23	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Pass	
45	Access Ladder (Galv)	Unknown	L24	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	
46	Handrail (Galv)	Unknown	L24	1/04/2012	4/12/2019	4/12/2020	AS1657:2013	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 04-12-2019

SIGNATURE:



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