

Roof Safety Report

DMP Collie

Prepared By: Safemaster Safety Products
Date: 12/04/18

CONFIDENTIALITY/SECURITY

Information obtained from and about DMP Collie 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 BMW Bunbury 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:

Trevor Harris (Safemaster Safety Products)
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Signed for and on behalf of Safemaster Safety Products:



Trevor Harris (Recertification Technician)

Roof Safety Report for DMP Collie

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
BMW Bunbury	DMP Collie	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

12/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on DMP Collie buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 10294

Site: DMP Collie

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	Pass	
12	Ladder Bracket	RSS	DMP Collie	1/02/2011	12/04/2018	12/10/2018	AS1891.4:2009	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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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Sign	Safemaster	DMP Collie	27/10/2016	12/04/2018	12/10/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 12/04/2018

SIGNATURE:



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Compliance Requirements

There are no recommendations at this point in time

[illegible]



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