

Roof Safety Report

42 Bungana Ave, Redcliffe

Prepared By: Safemaster Safety Products Date: 28/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about 42 Bungana Ave, Redcliffe 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 42 Bungana Ave, Redcliffe 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) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

1 D - A

James Townsend (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Dnata Catering	42 Bungana Ave, Redcliffe	Anchor Points Ladder Static Line Walkway

DATE OF INSPECTION

27/03/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on 42 Bungana Ave, Redcliffe buildings.

The inspection is based on:

- WA 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'



CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 311 EMAIL: inspections@safemaster.net.au

Client: Dnata Catering

Job Ref: SM 8102

Site: 42 Bungana Ave, Redcliffe

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point 21 kN	Safemaster	42 Bungana Ave, Redcliffe	1/12/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
12	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post

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.

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 311 EMAIL: inspections@safemaster.net.au

Client: Dnata Catering

Job Ref: SM 8102

Site: 42 Bungana Ave, Redcliffe

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
14	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
15	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
16	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
17	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
18	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
19	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
20	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
21	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
22	Stanchion Post	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
23	Horizontal Static Line	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Uncertifiable Static line on Stanchion Posts
24	4 Metre Ladder	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1657:2013	Fail	Not level with landing/No non slip on rungs

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.

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Dnata Catering

Job Ref: SM 8102

Site: 42 Bungana Ave, Redcliffe

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	7 Metre Ladder	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	No change in direction/Not level with landing
26	Walkway	Unknown	42 Bungana Ave, Redcliffe	Unknown	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Walkway continues to a fall edge/ Gaps in walkway

AUTHORISED BY: JAMES TOWNSEND

DATE: 28/03/2018

SIGNATURE: JD-+

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.

Roof Safety Report for **42 Bungana Ave, Redcliffe**

COMPLIANT REQUIREMENTS

12-22 42 Bungana Ave, Redcliffe Replace with certifiable height safety system 23 42 Bungana Ave, Redcliffe Replace with certifiable height safety system 24 42 Bungana Ave, Redcliffe Replace with compliant ladder 25 42 Bungana Ave, Redcliffe Replace with compliant change in direction ladder 26 42 Bungana Ave, Redcliffe Fill In gaps in walkway and add extra to meet all units 70 24 Bungana Ave, Redcliffe Some areas have unprotected fall edges, extra anchors needed in these areas. And extra ladders needed at change in heights of roofs 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Item No	Location	Recommendations
RedcliffeReplace with compliant ladder2442 Bungana Ave, RedcliffeReplace with compliant ladder2542 Bungana Ave, RedcliffeReplace with compliant change in direction ladder2642 Bungana Ave, RedcliffeFill in gaps in walkway and add extra to meet all unitsNon-Compliance42 Bungana Ave, RedcliffeSome areas have unprotected fall edges, extra anchors needed in these areas. And extra ladders needed at	12-22		Replace with certifiable height safety system
RedcliffeReplace with compliant change in direction ladder2542 Bungana Ave, RedcliffeReplace with compliant change in direction ladder2642 Bungana Ave, RedcliffeFill in gaps in walkway and add extra to meet all unitsNon-Compliance42 Bungana Ave, RedcliffeSome areas have unprotected fall edges, extra anchors needed in these areas. And extra ladders needed at	23	42 Bungana Ave, Redcliffe	Replace with certifiable height safety system
Redcliffe2642 Bungana Ave, RedcliffeNon-Compliance42 Bungana Ave, RedcliffeRedcliffeSome areas have unprotected fall edges, extra anchors needed in these areas. And extra ladders needed at	24		Replace with compliant ladder
RedcliffeNon-Compliance42 Bungana Ave, RedcliffeRedcliffeSome areas have unprotected fall edges, extra anchors needed in these areas. And extra ladders needed at	25		Replace with compliant change in direction ladder
Redcliffe needed in these areas. And extra ladders needed at	26	42 Bungana Ave, Redcliffe	Fill in gaps in walkway and add extra to meet all units
Image: Ample of the second	Non-Compliance		needed in these areas. And extra ladders needed at
Image: Section of the section of th			
Image: Section of the section of th			
Image: Sector			
Image: Section of the section of th			
Image: Constraint of the second se			
Image: Constraint of the second sec			
Image: Sector of the sector			
Image: Second			
Image: Constraint of the second of			



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155 PO Box 1373 Canning Vale WA 6970 Ph: (08) 6243 3111 Fax: (08) 9456 5014 Email: info@safemaster.net.au Web: www.safemaster.net.au