

CONFIDENTIALITY/SECURITY

Information obtained from and about Donnybrook District High School 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)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
BMW Bunbury	Design & Tech GRLA Arts Studio Science	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

11/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Donnybrook District High School 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'

EMAIL: inspections@safemaster.net.au



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 7155

Site: Donnybrook District High School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
12	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	

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 7155

Site: Donnybrook District High School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
15	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
16	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
17	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
18	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
19	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
20	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
21	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
22	Purlin Fix Anchor Point	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Not Certified	No Safe Access
23	Ladder Bracket	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
24	Ladder Bracket	Safemaster	Design & Tech	1/03/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	

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 7155

Site: Donnybrook District High School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Sign	Safemaster	Design & Tech	1/10/2015	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
26	Sign	Safemaster	Design & Tech	1/10/2015	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
35	Ladder Bracket	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
36	Sign	Safemaster	GPLA	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	

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 7155

Site: Donnybrook District High School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
48	Ladder Bracket	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	

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 7155

Site: Donnybrook District High School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Sign	Safemaster	Arts Studio	1/02/2012	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
54	Ladder Bracket	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	
55	Sign	Safemaster	Science	1/04/2011	11/04/2018	11/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 11/04/2018

SIGNATURE:

Compliance Requirements

Item No	Location	Recommendations
	Science	More anchor points needed to cover whole building
	D&T	Mini Ladder required 1200mm (marked on drawing) height difference between roof heights is in excess of 500mm.
14 - 22	D&T	Anchors not accessible. Permanent access ladder needed or alternatively a ladder platform, ladder bracket and portable ladder of 2.4mt (secured on roof) to be installed.

 ${\it EMAIL: inspections@safemaster.net.au}$



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