

Roof Safety Report

East Wanneroo Primary School

Prepared By: Safemaster Safety Products
Date: 24/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about East Wanneroo Primary 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 Programmed FM 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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for
East Wanneroo Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Covered Assembly Area Early Childhood Building Teaching Block 3 Administration Block Teaching Block 1 Teaching Block 2	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

19/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on East Wanneroo Primary School 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/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: N/A



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: Programmed Facility Management

Job Ref: SM8425

Site: East Wanneroo Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1319:1994 AS1891.4:2009	Pass	
2	Ladder Bracket	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Area	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
12	Sign	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1319:1994 AS1891.4:2009	Fail	Outer roof cover is creating low head room clearance
13	Ladder Bracket	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Outer roof cover is creating low head room clearance

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
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM8425

Site: East Wanneroo Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Early Childhood Building	1/10/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 3	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	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.

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: Programmed Facility Management

Job Ref: SM8425

Site: East Wanneroo Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
27	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed
35	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed
36	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed
37	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed
38	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed
39	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Fixings failed

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
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM8425

Site: East Wanneroo Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
40	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Teaching Block 1	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	1 x failed rivet
49	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	1 x failed rivet
51	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Anchor has been removed
52	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	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.

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: Programmed Facility Management

Job Ref: SM8425

Site: East Wanneroo Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
53	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surface Mount (Froglink)-15kN	Safetylink / Safemaster	Teaching Block 2	1/04/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 24/04/2018

SIGNATURE:



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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Covered Assembly	Install additional ladder access bracket, access anchor with strop and roof access signage behind Canteen to provide safe access to both sides of roof
Non-Compliant	Covered Assembly	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Covered Assembly	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Covered Assembly	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative cooler on low pitch roof section to provide safe work area
Non-Compliant	Covered Assembly	Install protective cover to skylight behind evaporative cooler on low pitch to provide safe working area
Non-Compliant	Covered Assembly - Awning	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-Compliant	Covered Assembly - Awning	Install static line to provide safe access to gutters on awning and upper roof
13	Early Childhood Centre	Relocate ladder bracket to avoid the low head clearance of existing location and to provide safe access
12	Early Childhood Centre	Install new roof access signage at new access point
Non-Compliant	Early Childhood Centre	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Early Childhood Centre	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Early Childhood Centre	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 3	Install levelled entry platform with ladder bracket, guardrails, grabrails and access anchor with 2.5m (approx.) strop to provide safe access to roof and safe access to/egress from ladder
Non-Compliant	Teaching Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 3	Install walkway to and around HVAC equipment to minimise trip hazards
Non-Compliant	Administration Buildings - Courtyard	Install levelled entry platform with ladder bracket, guardrails, grabrails and access anchor with 2.5m (approx.) strop to provide safe access to roof from courtyard and safe access to/egress from ladder
Non-Compliant	Administration Buildings	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Administration Buildings	Install walkway to and around HVAC equipment to minimise trip hazards
34 - 39	Administration Buildings	Decommission existing anchors and replace with new
Non-Compliant	Administration Buildings	Install 1.5m access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	Teaching Block 1	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Teaching Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 1	Install walkway to and around HVAC equipment to minimise trip hazards

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Teaching Block 2	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
48 & 50	Teaching Block 2	Repair failed rivet(s) to allow recertification
51	Teaching Block 2	Replace anchor point
Non-Compliant	Teaching Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 2	Install walkway to <i>and</i> around HVAC equipment to minimise trip hazards



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6218 5158

Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au