

Roof Safety Report

Eastlands, TAS 7018

Prepared By: Safemaster Safety Products
Date: 23-08-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Eastlands Shopping Centre, TAS 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 Eastlands Shopping Centre, TAS 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:



James Townsend (Recertification Technician)

Roof Safety Report for
Eastlands, TAS 7018

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Eastlands Shopping Centre	Eastlands Shopping Centre	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

30-07-2019

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 Eastlands Shopping Centre.

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: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Eastlands

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	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point 15Kn	RIS	Woolworths	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	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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13	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point 15Kn	RIS	General Stores	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
21	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
22	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
23	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
24	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	

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25	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
26	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
27	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
28	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
29	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
30	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
31	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
32	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
33	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
34	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
35	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
36	Low pro anchor point	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	

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37	Access Ladder (Al)	RIS	L1	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Fail	
38	Access Stair (Galv)	Unknown	L2	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
39	Guardrail (Galv)	Unknown	L2	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
40	Low pro anchor point	RIS	L3	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
41	Low pro anchor point	RIS	L3	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
42	Low pro anchor point	RIS	L3	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
43	Low pro anchor point	RIS	L3	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
44	Access Ladder (Al)	Unknown	L4	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Pass	
45	Access Ladder (Al)	Unknown	L6	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
46	Access Ladder (Al)	Unknown	L7	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
47	Access Ladder (Al)	Unknown	L8	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
48	Step (Al)	Unknown	L11	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	

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49	Access Ladder (AI)	Unknown	L11	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
50	Step (AI)	Unknown	L11	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
51	Step (AI)	Unknown	L12	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
52	Step (AI)	Unknown	L12	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
53	Access Ladder (AI)	Unknown	L13	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
54	Guardrail (AI)	Unknown	L14	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
55	Low pro anchor point	RIS	L18	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
56	Low pro anchor point	RIS	L18	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
57	Low pro anchor point	RIS	L18	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
58	Low pro anchor point	RIS	L18	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
59	Low pro anchor point	RIS	L18	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
60	Step (AI)	Unknown	L18	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	

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61	Step (AI)	Unknown	L18	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
62	Access Ladder (AI)	Unknown	L21	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
63	Access Ladder (AI)	Unknown	L21	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
64	Low pro anchor point	RIS	L22	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
65	Guardrail (AI)	RIS	L22	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Pass	
66	Access Ladder (AI)	RIS	L22	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Pass	
67	Access Ladder (AI)	Unknown	L24	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
68	Access Ladder (AI)	Unknown	L24	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
69	Guardrail (AI)	Unknown	L24	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
70	Access Ladder (AI)	Unknown	L25	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
71	Guardrail (AI)	Unknown	L25	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
72	Access Ladder (AI)	Unknown	L26	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	

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73	Guardrail (AI)	Unknown	L26	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
74	Low pro anchor point	RIS	L28	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
75	Step (AI)	Unknown	L28	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
76	Step (AI)	Unknown	L29	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
77	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
78	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
79	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
80	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
81	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
82	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
83	Low pro anchor point	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
84	Handrail (AI)	RIS	L30	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Pass	

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85	Access Ladder (Galv)	Unknown	L30	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
86	Ladder access bracket	RIS	L31	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
87	Low pro anchor point	RIS	L31	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
88	Ladder access bracket	RIS	L32	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
89	Low pro anchor point	RIS	L32	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
90	Low pro anchor point	RIS	L32	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
91	Low pro anchor point	RIS	L32	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	

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97	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
100	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
105	Access Ladder (AI)	RIS	L33	26/10/2018	30/07/2019	30/07/2020	AS1657:2013	Fail	
106	Access Ladder (AI)	Unknown	L33	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
107	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	

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109	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
111	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	

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121	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
122	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	30/07/2019	30/07/2020	AS1891.4:2009	Pass	
123	Access Ladder (Galv)	Unknown	L35	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
124	Access Ladder (Galv)	Unknown	L35	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
125	Access Stair (Galv)	Unknown	L35	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
126	Access Ladder (Galv)	Unknown	L35	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
127	Access Ladder (Galv)	Unknown	L37	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
128	Access Ladder (Galv)	Unknown	L38	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Fail	
129	Guardrail (Galv)	Unknown	L39	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
130	Guardrail (Galv)	Unknown	L40	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
131	Guardrail (Galv)	Unknown	L41	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	Pass	
132	Guardrail (Galv)	Unknown	L42	1/09/2008	30/07/2019	30/07/2020	AS1657:2013	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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

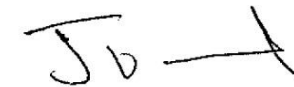
Site: Eastlands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE: 30-07-2019



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.

ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Level landing is missing for ladder	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6
100	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Level landing is missing for ladder	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6

Roof Safety Report for
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
101	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

**Safemaster Safety Products**

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