

# Roof Safety Report

**Eastlands, TAS 7018**

Prepared By: Safemaster Safety Products  
Date: 31-08-2020

**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:

Ean Vandenberg (Safemaster Safety Products)  
33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:

**Ean Vandenberg (Recertification Technician)**

Roof Safety Report for  
**Eastlands, TAS 7018**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Eastlands Shopping Centre	26 Bligh Street, Rosny Park TAS 7018	Anchor Points Signage Handrail Ladder Stair Mechanical Platform Roof Walkway

**DATE OF INSPECTION**

31-08-2020

**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'
- AS1657:2018 '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](mailto: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	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15Kn	RIS	Woolworths	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point 15Kn	RIS	Woolworths	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point 15Kn	RIS	Woolworths	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15Kn	RIS	Big W	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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13	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point 15Kn	RIS	General Stores	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15Kn	RIS	Village Cinema	1/09/2008	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
21	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
22	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
23	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
24	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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25	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
26	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
27	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
28	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
29	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
30	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
31	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
32	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
33	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
34	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
35	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
36	Low pro anchor point	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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37	Access Ladder (Al)	RIS	L1	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Fail	
38	Access Stair (Galv)	Unknown	L2	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
39	Guardrail (Galv)	Unknown	L2	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
40	Low pro anchor point	RIS	L3	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
41	Low pro anchor point	RIS	L3	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
42	Low pro anchor point	RIS	L3	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
43	Low pro anchor point	RIS	L3	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
44	Access Ladder (Al)	Unknown	L4	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
45	Access Ladder (Al)	Unknown	L6	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
46	Access Ladder (Al)	Unknown	L7	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
47	Access Ladder (Al)	Unknown	L8	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
48	Step (Al)	Unknown	L11	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	

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49	Access Ladder (AI)	Unknown	L11	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
50	Step (AI)	Unknown	L11	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
51	Step (AI)	Unknown	L12	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
52	Step (AI)	Unknown	L12	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
53	Access Ladder (AI)	Unknown	L13	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
54	Guardrail (AI)	Unknown	L14	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
55	Low pro anchor point	RIS	L18	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
56	Low pro anchor point	RIS	L18	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
57	Low pro anchor point	RIS	L18	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
58	Low pro anchor point	RIS	L18	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
59	Low pro anchor point	RIS	L18	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
60	Step (AI)	Unknown	L18	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	

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61	Step (AI)	Unknown	L18	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
62	Access Ladder (AI)	Unknown	L21	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
63	Access Ladder (AI)	Unknown	L21	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
64	Low pro anchor point	RIS	L22	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
65	Guardrail (AI)	RIS	L22	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
66	Access Ladder (AI)	RIS	L22	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
67	Access Ladder (AI)	Unknown	L24	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
68	Access Ladder (AI)	Unknown	L24	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
69	Guardrail (AI)	Unknown	L24	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
70	Access Ladder (AI)	Unknown	L25	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
71	Guardrail (AI)	Unknown	L25	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
72	Access Ladder (AI)	Unknown	L26	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	

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73	Guardrail (AI)	Unknown	L26	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
74	Low pro anchor point	RIS	L28	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
75	Step (AI)	Unknown	L28	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
76	Step (AI)	Unknown	L29	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
77	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
78	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
79	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
80	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
81	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
82	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
83	Low pro anchor point	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
84	Handrail (AI)	RIS	L30	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	

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85	Access Ladder (Galv)	Unknown	L30	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
86	Ladder access bracket	RIS	L31	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
87	Low pro anchor point	RIS	L31	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
88	Ladder access bracket	RIS	L32	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
89	Low pro anchor point	RIS	L32	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
90	Low pro anchor point	RIS	L32	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
91	Low pro anchor point	RIS	L32	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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97	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
100	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point 15Kn	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
105	Access Ladder (Al)	RIS	L33	26/10/2018	31/08/2020	31/08/2021	AS1657:2013	Fail	
106	Access Ladder (Al)	Unknown	L33	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
107	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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109	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
111	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	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

## 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](mailto:inspections@safemaster.net.au)

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
122	Surfacemount Anchor Point 15Kn	RIS	L34	26/10/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
123	Access Ladder (Galv)	Unknown	L35	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
124	Access Ladder (Galv)	Unknown	L35	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
125	Access Stair (Galv)	Unknown	L35	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
126	Access Ladder (Galv)	Unknown	L35	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
127	Access Ladder (Galv)	Unknown	L37	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
128	Access Ladder (Galv)	Unknown	L38	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Fail	
129	Guardrail (Galv)	Unknown	L39	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
130	Guardrail (Galv)	Unknown	L40	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
131	Guardrail (Galv)	Unknown	L41	1/09/2008	31/08/2020	31/08/2021	AS1657:2013	Pass	
132	Guardrail (Galv)	Unknown	L42	1/09/2008	31/08/2020	31/08/2021	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

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**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: Ean Vandenberg

DATE: 31-08-2020



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.



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
02	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
03	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
04	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
05	Building: General Stores Location Reference: <a href="#">L04</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
06	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
07	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
08	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-





Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
09	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
10	Building: General Stores Location Reference: <a href="#">L07</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
11	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
12	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
13	Building: General Stores Location Reference: <a href="#">L09</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
14	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
15	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
16	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outsta nding	-



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
17	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
18	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
19	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
20	Building: General Stores Location Reference: <a href="#">L11</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4





No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
21	Building: General Stores Location Reference: <a href="#">L1</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
22	Building: General Stores Location Reference: <a href="#">L1</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
23	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
24	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
25	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
26	Building: General Stores Location Reference: <a href="#">L13</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	"Out of Service" tag to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3



Roof Safety Report for  
Eastlands, TAS 7018

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
28	Building: General Stores Location Reference: <a href="#">L15</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
29	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
30	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
31	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
32	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-







Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
33	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
34	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.2.3.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
35	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
36	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
37	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
38	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
39	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
40	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
41	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4
42	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Non-complaint ladder is present, Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed. New cleats on steep roof and 600mm wide walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3 & 5.1.3



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
43	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
44	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
45	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
46	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-





No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Uneven tread heights are present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
48	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Variation in height between landing and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4







No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4
50	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets and elbow to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
52	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the plant deck									
		Top rung not levelled with landing and bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.3 & 7.4.3.4

Roof Safety Report for  
Eastlands, TAS 7018



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the plant deck									
		Gap between ladder stiles and handrail posts is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.5
54	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.3 & 7.4.3.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Gap between ladder stiles and handrail posts is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.5
56	Building: General Stores Location Reference: <a href="#">L27</a> Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
58	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
60	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		No safe access to the roof and A/c units	Trips, Slips and Falls	Awareness induction	Med	Ladder access bracket, permanent ladder and walkway to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
62	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: <a href="#">L30</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
64	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No slip resistance on ladder rungs and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1 & 7.4.3.3


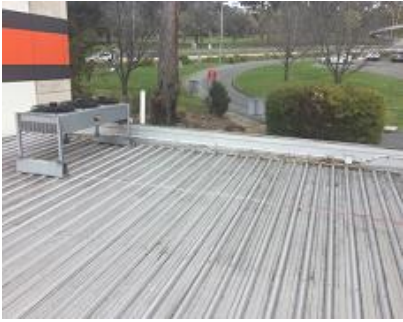




No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Handrails and access anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
66	Building: General Stores Location Reference: <a href="#">L31</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: <a href="#">L31</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
68	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
70	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		Non-complaint ladder is present and landing is missing at door step	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5
72	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55  AS/NZS 1657-2013 3.1.4
74	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
76	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Rung spacings are less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.2 & 7.4.3.1
78	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Rung spacings are less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.2 & 7.4.3.1



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
79	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Handrails is missing for stair	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.2.6
80	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Rung spacings are less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.3.2 & 7.4.3.1





No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
82	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Rung spacings are less than required minimum and no slip resistance on ladder rungs and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.2 & 7.4.3.1 & 7.4.5



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outsta nding	-
84	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		Rung spacings are less than required minimum and no slip resistance on ladder rungs and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.3.2 & 7.4.3.1 & 7.4.5



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
86	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
87	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	N/A	Low	Supply walkway to the plant deck	Low	Client advised	Outstanding	-
88	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
89	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
90	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the plant deck									
		Grating panel is missing to access unit	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
91	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
92	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
93	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
94	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
95	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
96	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4




No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
98	Building: General Stores Location Reference: <a href="#">L43</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

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99	Building: General Stores Location Reference: <a href="#">L02</a> 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: <a href="#">L33</a> 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

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101	Building: General Stores Location Reference: <a href="#">L34</a> 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	Outstanding	OH&S REGULATIONS 3.55



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