

Roof Safety Report

Eddystone Primary School

Prepared By: Safemaster Safety Products
Date: 26/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Eddystone 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:

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Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Eddystone Primary School

| CLIENT | BUILDINGS INSPECTED | SYSTEMS INSPECTED |
|--------------------------------|---------------------|--|
| Programmed Facility Management | Guilderton Block | Anchor Points Signage Ladder Bracket |

DATE OF INSPECTION

23/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Eddystone 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
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM8425

Site: Eddystone 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 | Guilderton Block | 7/04/2017 | 23/04/2018 | 23/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | |
| 2 | Ladder Bracket | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Fail | A fence has been installed below which obstructs setting up the ladder |
| 3 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |
| 4 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |
| 5 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |
| 6 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |
| 7 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |
| 8 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | Guilderton Block | 11/04/2013 | 23/04/2018 | 23/10/2018 | AS1891.4:2009 | Pass | |

AUTHORISED BY: ANDREW TREEN

DATE: 26/04/2018

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 |
|---------------|------------------|---|
| 2 | Guilderton Block | Relocate ladder access bracket |
| Non-Compliant | Guilderton Block | Install FRAGILE AND BRITTLE SURFACE signage to access point |
| Non-Compliant | Guilderton Block | Install access anchor and 3.0m (approx.) strop to provide safe access |
| Non-Compliant | Guilderton Block | Install additional anchors to provide safe access to all roof areas and HVAC equipment |
| Non-Compliant | Guilderton Block | Install static line to provide safe access around gable ends |
| Non-Compliant | Guilderton Block | Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area |



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