

Roof Safety Report for Beckenham Pre-Primary Centre

CONFIDENTIALITY/SECURITY

Information obtained from and about Edgewater 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

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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:

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Andrew Treen (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for Beckenham Pre-Primary Centre

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed	Kindy/Pre-Primary Arts & Craft	Anchor Points Ladder Bracket Access Sign

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 Edgewater 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'

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed

Job Ref: SM 13120

Site: Edgewater Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Kindy Pre Primary	11/04/2017	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster / Safemaster	Kindy Pre Primary	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	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

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
16	Sign	Safemaster / Safemaster	Arts & Craft	11/04/2017	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Access Bracket	Safemaster / Safemaster	Arts & Craft	1/07/2010	23/04/2018	23/10/2018	AS1891.4:2009	Fail	Fence is obstructing access to ladder bracket

AUTHORISED BY: ANDREW TREEN DATE: 24/04/2018 SIG



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Kindy/Pre-Primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Kindy/Pre-Primary	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Kindy/Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Kindy/Pre-Primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Kindy/Pre-Primary – Play Area	Install ladder access bracket, 3.0m (approx.) strop and roof access signage to provide safe access
17	Arts & Craft	Relocate ladder access bracket
10	Arts & Craft	Decommission existing access anchor
Non-Compliant	Arts & Craft	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Arts & Craft	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Arts & Craft	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Arts & Craft	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

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