

Elizabeth City Centre, SA 5112

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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) 31-33 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)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for

Elizabeth City Centre, SA 5112

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre -Elizabeth City Centre	Elizabeth City 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

19-01-2020

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 Elizabeth City Centre 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester

EMAIL: inspections@safemaster.net.au



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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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12	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 kn	Correct Safe	Reading Cinema	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point 15 kn	Roof Safe	Reading Cinema	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point 15 kn	Roof Safe	Reading Cinema	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point 15 kn	Correct Safe	Woolworths	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point 15 kn	Roof Safe	BIG W	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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56	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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78	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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89	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
97	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
109	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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111	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
121	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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122	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
137	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
141	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
142	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
145	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	40452	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
157	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
165	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
167	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
168	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
169	Surfacemount Anchor Point 15 kn	Correct Safe	Genral Stores	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
170	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
171	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
172	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
173	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
174	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
175	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
176	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

31-33 Catalano Road, Canning Vale 6155
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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
178	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
179	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
180	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
181	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
182	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
183	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
184	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
185	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
186	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
187	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
189	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
190	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
191	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
192	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
193	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
194	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
195	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
196	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
197	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
198	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

31-33 Catalano Road, Canning Vale 6155
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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
199	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
200	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
201	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
202	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
203	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
204	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
205	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
206	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
207	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
208	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
209	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
210	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
211	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
212	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
213	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
214	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
215	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
216	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
217	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
218	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
219	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
220	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

31-33 Catalano Road, Canning Vale 6155
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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
221	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
222	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
223	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
224	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
225	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
226	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
227	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
228	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
229	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
230	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
231	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
232	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
233	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
234	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
235	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
236	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
237	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
238	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
239	Purlin Fix Anchor Point 15 kn	Roof Safe	Genral Stores	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
240	Access Sign	Safemaster	Genral Stores	2/10/2017	19/01/2020	19/01/2021	AS1319:1994 AS1891.4-2009	Pass	
241	Access Sign	Safemaster	Genral Stores	2/10/2017	19/01/2020	19/01/2021	AS1319:1994 AS1891.4-2009	Pass	
242	Access Sign	Safemaster	Genral Stores	2/10/2017	19/01/2020	19/01/2021	AS1319:1994 AS1891.4-2009	Pass	

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
244	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
245	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
246	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
247	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
248	Surfacemount Anchor Point 15 kn	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
249	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
250	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
251	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
252	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
253	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
254	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
255	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
256	Purlin Fix Anchor Point 15 kn	Roof Safe	Windsor Building	1/11/2006	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
257	Access Sign	Correct Safe	Windsor Building	1/10/2010	19/01/2020	19/01/2021	AS1319:1994 AS1891.4-2009	Pass	
258	Grabrails	Unknown	L1	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
259	Handrails (Galv)	Unknown	L1	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
260	Access Stair (Galv)	Unknown	L1	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
261	Step over (AI)	Unknown	L2	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
262	Access Stair (Galv)	Unknown	L2	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
263	Access Ladder (Galv)	Unknown	L3	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
264	Step over (AI)	Unknown	L4	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
265	Step over (Al)	Unknown	L4	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
266	Access Ladder (AI)	Unknown	L6	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
267	Handrails (Al)	Unknown	L6	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
268	Access Ladder (Al)	Unknown	L7	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
269	Access Ladder (Galv)	Unknown	L8	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
270	Handrails (Galv)	Unknown	L8	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
271	Access Ladder (Galv)	Unknown	L10	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
272	Access Ladder (Galv)	Unknown	L11	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
273	Handrails (Galv)	Unknown	L11	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
274	Access Ladder (Galv)	Unknown	L12	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
275	Access Ladder (Galv)	Unknown	L13	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
276	Access Ladder (Galv)	Unknown	L14	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
277	Handrails (Galv)	Unknown	L14	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
278	Step over (Galv)	Unknown	L14	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
279	Access Ladder (Galv)	Unknown	L15	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
280	Handrails (Galv)	Unknown	L15	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
281	Access Ladder (Galv)	Unknown	L15	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
282	Stair (Galv)	Unknown	L16	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
283	Handrails (AI)	Unknown	L16	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
284	Step (AI)	Unknown	L20	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
285	Access Ladder (Galv)	Unknown	L21	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
286	Handrails (Galv)	Unknown	L21	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

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Client: Vicinity Centres

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Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
287	Access Ladder (Galv)	Unknown	L21	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
288	Step (Galv)	Unknown	L22	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
289	Access Ladder (Galv)	Unknown	L22	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
290	Access Ladder (Galv)	Unknown	L22	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
291	Access Ladder (Galv)	Unknown	L23	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
292	Handrails (AI)	Unknown	L23	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
293	Handrails (Galv)	Unknown	L24	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
294	Access Stair (Galv)	Unknown	L24	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
295	Handrails (Galv)	Unknown	L24	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
296	Access Ladder (Galv)	Unknown	L25	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
297	Handrails (AI)	Unknown	L25	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
298	Access Ladder (Galv)	Unknown	L25	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
299	Access Ladder (Galv)	Unknown	L25	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
300	Access Ladder (Galv)	Unknown	L27	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
301	Access Ladder (Galv)	Unknown	L27	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
302	Access Ladder (AI)	Unknown	L30	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
303	Handrails (Galv)	Unknown	L30	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
304	Access Ladder (Al)	Unknown	L34	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
305	Access Ladder (Galv)	Unknown	L36	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
306	Handrails (Galv)	Unknown	L36	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
307	Access Ladder (Galv)	Unknown	L37	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
308	Access Ladder (Galv)	Unknown	L38	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
309	Handrails (Galv)	Unknown	L38	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
310	Access Ladder (Galv)	Unknown	L40	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
311	Handrails (Galv)	Unknown	L40	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
312	Access Ladder (Galv)	Unknown	L40	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
313	Access Ladder (Galv)	Unknown	L41	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
314	Handrails (Galv)	Unknown	L41	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
315	Access Ladder (Galv)	Unknown	L41	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
316	Access Ladder (Galv)	Unknown	L42	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
317	Handrails (Galv)	Unknown	L42	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
318	Access Ladder (Galv)	Unknown	L43	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
319	Handrails (Galv)	Unknown	L43	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
320	Access Ladder (Galv)	Unknown	L44	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
321	Handrails (Galv)	Unknown	L44	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
322	Access Ladder (Galv)	Unknown	L45	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
323	Access Ladder (Galv)	Unknown	L46	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
324	Handrails (Galv)	Unknown	L46	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
325	Access Ladder (Galv)	Unknown	L46	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
326	Access Ladder (Galv)	Unknown	L46	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
327	Access Ladder (AI)	Unknown	L47	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
328	Access Ladder (AI)	Unknown	L48	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
329	Handrails (AI)	Unknown	L48	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
330	Access Stair (Galv)	Unknown	L49	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
331	Handrails (Galv)	Unknown	L49	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
332	Access Stair (Galv)	Unknown	L49	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
333	Access Ladder (AI)	Unknown	L51	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
334	Access Ladder (Galv)	Unknown	L51	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
335	Handrail (Al)	Unknown	L51	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
336	Handrail (Al)	Unknown	L51	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
337	Step (AI)	Unknown	L51	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
338	Access Ladder (Galv)	Unknown	L52	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
339	Handrail (Al)	Unknown	L53	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
340	Access Ladder (Galv)	Unknown	L53	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
341	Access Ladder (Galv)	Unknown	L53	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
342	Access Ladder (Galv)	Unknown	L54	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
343	Step (AI)	Unknown	L55	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
344	Step (AI)	Unknown	L55	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
345	Handrail (Al)	Unknown	L55	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
346	Access Ladder (Al)	Unknown	L55	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
347	Access Ladder (Galv)	Unknown	L56	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
348	Step (AI)	Unknown	L57	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
349	Step (AI)	Unknown	L57	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
350	Handrail (Al)	Unknown	L57	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
351	Handrail (Al)	Unknown	L58	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
352	Access Ladder (Galv)	Unknown	L59	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
353	Step (AI)	Unknown	L59	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
354	Access Ladder (Galv)	Unknown	L59	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
355	Access Ladder (Galv)	Unknown	L60	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
356	Handrail (AI)	Unknown	L60	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
357	Access Ladder (AI)	Unknown	L61	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
358	Access Ladder (AI)	Unknown	L61	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
359	Handrail (Al)	Unknown	L61	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
360	Access Ladder (Galv)	Unknown	L62	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
361	Step over (AI)	Unknown	L63	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
362	Handrail (AI)	Unknown	L63	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
363	Access Ladder (AI)	Unknown	L63	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
364	Access Ladder (Galv)	Unknown	L64	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
365	Access Ladder (Galv)	Unknown	L64	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
366	Handrail (Galv)	Unknown	L64	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
367	Access Ladder (Galv)	Unknown	L65	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
368	Access Ladder (AI)	Unknown	L66	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
369	Handrail (Al)	Unknown	L66	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
370	Handrail (Galv)	Unknown	L67	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
371	Access Ladder (Galv)	Unknown	L68	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
372	Handrail (Galv)	Unknown	L68	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
373	Access Ladder (AI)	Unknown	L69	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
374	Access Ladder (Galv)	Unknown	L71	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
375	Handrail (Galv)	Unknown	L71	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
376	Access Stair (Galv)	Unknown	L72	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
377	Handrail (Galv)	Unknown	L72	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
378	Access Ladder (Galv)	Unknown	L74	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
379	Handrail (Galv)	Unknown	L74	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
380	Access Ladder (Galv)	Unknown	L75	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
381	Access Ladder (Galv)	Unknown	L76	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
382	Handrail (Galv)	Unknown	L76	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
383	Access Ladder (Galv)	Unknown	L77	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
384	Handrail (Al)	Unknown	L77	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
385	Access Stair (Galv)	Unknown	L77	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
386	Access Ladder (Galv)	Unknown	L79	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
387	Handrail (Galv)	Unknown	L79	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
388	Access Ladder (Galv)	Unknown	L80	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
389	Handrail (Galv)	Unknown	L80	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
390	Access Ladder (Galv)	Unknown	L81	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
391	Handrail (Galv)	Unknown	L81	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
392	Access Ladder (Galv)	Unknown	L82	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
393	Step (AI)	Unknown	L87	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
394	Handrail (Al)	Unknown	L87	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
395	Access Ladder (AI)	Unknown	L89	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
396	Access Ladder (AI)	Unknown	L91	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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397	Access Ladder (AI)	Unknown	L92	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
398	Access Ladder (Galv)	Unknown	L93	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
399	Handrail (Galv)	Unknown	L93	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
400	Access Ladder (Galv)	Unknown	L94	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
401	Handrail (Galv)	Unknown	L95	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
402	Handrail (Galv)	Unknown	L97	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
403	Access Ladder (AI)	Unknown	L98	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
404	Access Ladder (Galv)	Unknown	L99	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
405	Access Ladder (Galv)	Unknown	L100	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
406	Handrail (Galv)	Unknown	L100	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
407	Access Stair (Galv)	Unknown	L101	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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408	Access Ladder (Galv)	Unknown	L102	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
409	Handrail (Galv)	Unknown	L103	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
410	Access Ladder (Galv)	Unknown	L104	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
411	Handrail (Galv)	Unknown	L104	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
412	Handrail (Galv)	Unknown	L104	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
413	Access Ladder (Galv)	Unknown	L105	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
414	Handrail (Al)	Unknown	L105	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
415	Steps (Al)	Unknown	L105	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
416	Access Ladder (Galv)	Unknown	L106	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
417	Steps (Al)	Unknown	L106	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
418	Steps (Al)	Unknown	L106	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

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419	Access Ladder (Galv)	Unknown	L107	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
420	Access Ladder (Galv)	Unknown	L107	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
421	Handrail (Galv)	Unknown	L107	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
422	Steps (AI)	Unknown	L107	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
423	Handrail (Galv)	Unknown	L109	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
424	Handrail (Galv)	Unknown	L110	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
425	Steps (AI)	Unknown	L1111	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
426	Handrail (Galv)	Unknown	L112	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
427	Handrail (Galv)	Unknown	L113	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
428	Step (AI)	Unknown	L113	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
429	Access Ladder (AI)	Unknown	L113	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

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430	Access Ladder (AI)	Unknown	L114	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
431	Handrail (Galv)	Unknown	L114	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
432	Step (AI)	Unknown	L114	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
433	Step (AI)	Unknown	L114	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
434	Access Ladder (Galv)	Unknown	L115	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
435	Handrail (Galv)	Unknown	L115	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
436	Access Ladder (AI)	Unknown	L116	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
437	Access Ladder (Galv)	Unknown	L120	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
438	Access Stair (Galv)	Unknown	L120	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
439	Handrail (Galv)	Unknown	L120	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
440	Access Stair (Galv)	Unknown	L122	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
441	Access Stair (Galv)	Unknown	L122	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
442	Step (AI)	Unknown	L122	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
443	Handrail (Al)	Unknown	L123	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
444	Access Ladder (Galv)	Unknown	L124	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
445	Step (AI)	Unknown	L125	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
446	Handrail (Al)	Unknown	L125	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
447	Access Ladder (Al)	Unknown	L126	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
448	Step (AI)	Unknown	L128	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
449	Handrail (Al)	Unknown	L128	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
450	Access Ladder (Galv)	Unknown	L129	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
451	Access Ladder (Galv)	Unknown	L129	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
452	Step (AI)	Unknown	L129	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
453	Horizontal Static Line 15kn	Correct Safe	L129	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Fail	
454	Horizontal Static Line 15kn	Correct Safe	L129	1/10/2010	19/01/2020	19/01/2021	AS1891.4:2009	Pass	
455	Access Ladder (Galv)	Unknown	L130	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
456	Access Ladder (Galv)	Unknown	L130	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
457	Access Ladder (Galv)	Unknown	L131	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
458	Handrail (Galv)	Unknown	L131	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
459	Step (AI)	Unknown	L131	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
460	Handrail (Galv)	Unknown	L132	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
461	Step (AI)	Unknown	L132	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
462	Access Ladder (AI)	Unknown	L132	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
463	Handrail (Al)	Unknown	L132	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
464	Access Ladder (Galv)	Unknown	L133	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
465	Handrail (Al)	Unknown	L133	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
466	Step (AI)	Unknown	L133	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
467	Access Ladder (Galv)	Unknown	L134	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
468	Access Ladder (Al)	Unknown	L135	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
469	Access Ladder (Galv)	Unknown	L140	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
470	Handrail (Galv)	Unknown	L140	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
471	Access Ladder (Galv)	Unknown	L140	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
472	Access Ladder (Galv)	Unknown	L141	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
473	Handrail (Galv)	Unknown	L141	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
474	Access Ladder (Galv)	Unknown	L141	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
475	Handrail (Galv)	Unknown	L142	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
476	Handrail (Galv)	Unknown	L142	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
477	Access Ladder (Galv)	Unknown	L143	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
478	Handrail (Galv)	Unknown	L143	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
479	Access Ladder (AI)	Unknown	L143	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
480	Access Ladder (Galv)	Unknown	L144	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
481	Handrail (Galv)	Unknown	L144	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
482	Access Ladder (Galv)	Unknown	L145	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
483	Handrail (Galv)	Unknown	L145	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
484	Access Ladder (Galv)	Unknown	L146	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
485	Handrail (Galv)	Unknown	L146	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
486	Access Ladder (Galv)	Unknown	L147	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
487	Access Ladder (Galv)	Unknown	L148	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
488	Handrail (Galv)	Unknown	L148	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
489	Access Ladder (AI)	Unknown	L149	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
490	Step (AI)	Unknown	L149	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
491	Access Ladder (Galv)	Unknown	L150	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
492	Handrail (Galv)	Unknown	L150	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
493	Access Ladder (Galv)	Unknown	L152	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
494	Handrail (Al)	Unknown	L152	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
495	Access Stair (Galv)	Unknown	L153	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
496	Access Stair (Galv)	Unknown	L153	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
497	Access Ladder (Galv)	Unknown	L154	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
498	Access Ladder (AI)	Unknown	L155	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
499	Access Stair (Galv)	Unknown	L155	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
500	Access Ladder (AI)	Unknown	L155	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
501	Handrail (Al)	Unknown	L155	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
502	Access Ladder (Galv)	Unknown	L156	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
503	Handrail (Galv)	Unknown	L156	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
504	Access Ladder (Galv)	Unknown	L159	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
505	Access Ladder (Galv)	Unknown	L160	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
506	Handrail (Galv)	Unknown	L160	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
507	Handrail (Galv)	Unknown	L161	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
508	Access Ladder (Galv)	Unknown	L161	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
509	Access Ladder (Galv)	Unknown	L161	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
510	Handrail (Al)	Unknown	L161	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
511	Access Ladder (Galv)	Unknown	L162	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
512	Access Ladder (Galv)	Unknown	L163	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
513	Handrail (Galv)	Unknown	L163	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
514	Access Ladder (AI)	Unknown	L166	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
515	Access Stair (Galv)	Unknown	L167	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Fail	
516	Handrail (Galv)	Unknown	L168	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	
517	Access Stair (Galv)	Unknown	L168	Unknown	19/01/2020	19/01/2021	AS 1657:2018	Pass	

CERTIFICATE OF COMPLIANCE
INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111

Client: Vicinity Centres

Job Ref: SM12182

Site: Elizabeth City Centre

Item Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Complying Standards Status Comments No Installer Date Date

AUTHORISED BY: James Townsend DATE: 19-01-2020 SIGNATURE

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
39 7	Building: General Stores Location Reference: <u>L36</u> Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
39 8	Building: General Stores Location Reference: <u>L37</u> Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

Safemaster Safety Products PH: (08) 6243 3111 Fax: (08) 9456 5014

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
39 9	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
40 0	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

Safemaster Safety Products PH: (08) 6243 3111 Fax: (08) 9456 5014

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
40 1	Building: General Stores Location Reference: 43 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
40 2	Building: General Stores Location Reference: 43 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

Safemaster Safety Products PH: (08) 6243 3111 Fax: (08) 9456 5014

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
40 3	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
40 4	Building: General Stores Location Reference: L48 Task: Access to the roof									
		Existing anchors covered by solar panels	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

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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
40 5	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Un-protected fall edge	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
40 6	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

Safemaster Safety Products PH: (08) 6243 3111 Fax: (08) 9456 5014

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
40 7	Building: General Stores Location Reference: L65 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
40 8	Building: General Stores Location Reference: <mark>L68</mark> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.3.4

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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
40 9	Building: General Stores Location Reference: [_7] Task: Access to the roof									
	SO	Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
41 0	Building: General Stores Location Reference: <mark>174</mark> Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

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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
411	Building: General Stores Location Reference: L77 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
412	Building: General Stores Location Reference: <mark>L86</mark> Task: Access to the roof									
		Existing anchors covered by solar panels	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client	Outsta nding	OH&S REGULATIONS 3.55

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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
413	Building: General Stores Location Reference: L110 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	5x Step overs to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
414	Building: General Stores Location Reference: L113 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client	Outsta nding	-

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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
415	Building: General Stores Location Reference: L121 Task: Access to the roof									
		Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
416	Building: General Stores Location Reference: L126 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

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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
417	Building: General Stores Location Reference: L162 Task: Access to the roof									
		3x Non-complaint step over is present	Trips, Slips and Falls	Awareness induction	Med	3x Existing step over to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4



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