

### CONFIDENTIALITY/SECURITY

Information obtained from and about Elizabeth City Centre, SA 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 Elizabeth City Centre, SA and not to any other source.

### **DISCLAIMER**

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

### **CONTACT THE INSPECTOR**

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you. If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

James Townsend (Safemaster Safety Products) 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)** 

### Roof Safety Report for

### **Elizabeth City Centre, SA 5112**

| CLIENT                                    | BUILDINGS INSPECTED   | SYSTEMS INSPECTED   |
|---|-----------------------|---|
| Vicinity Centre -Elizabeth<br>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**

23/01/2019

### **INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on 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/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

### **TESTING INSTRUMENT**

Product: HILTI Tester

EMAIL: inspections@safemaster.net.au



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

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description     | Manufacturer/<br>Installer | Location       | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|---------------------------------|----------------------------|----------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 1          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 2          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 3          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 4          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 5          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 6          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 7          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 8          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 9          | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 10         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 11         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|----------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 12         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 13         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 14         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 15         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 16         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 17         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 18         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 19         | Surfacemount Anchor Point 15 kn | Correct Safe               | Reading Cinema | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 20         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Reading Cinema | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 21         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Reading Cinema | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 22         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths     | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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| 23         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 24         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 25         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 26         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 27         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 28         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 29         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 30         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 31         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 32         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 33         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 34         | Surfacemount Anchor Point 15 kn | Correct Safe               | Woolworths | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 35         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 36         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 37         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 38         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 39         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 40         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 41         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 42         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 43         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 44         | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | BIG W      | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

### 31-33 Catalano Road, Canning Vale 615 CALL US: (08) 6243 31 FMAIL: inspections@safemaster pet a

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**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description   | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-------------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 45         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 46         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 47         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 48         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 49         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 50         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 51         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 52         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 53         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 54         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 55         | Purlin Fix Anchor Point 15 kn | Roof Safe                  | BIG W    | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 56         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 57         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 58         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 59         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 60         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 61         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 62         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 63         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 64         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 65         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 66         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 67         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 68         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 69         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 70         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 71         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 72         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 73         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 74         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 75         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 76         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 77         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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| 78         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 79         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 80         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 81         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 82         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 83         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 84         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 85         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 86         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 87         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 88         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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| 89         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 90         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 91         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 92         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 93         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 94         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 95         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 96         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 97         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 98         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 99         | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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| 100        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 101        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 102        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 103        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 104        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 105        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 106        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 107        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 108        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 109        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 110        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

### I-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description     | Manufacturer/<br>Installer | Location      | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 111        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 112        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 113        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 114        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 115        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 116        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 117        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 118        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 119        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 120        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 121        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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**Job Ref:** SM12182

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 122        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 123        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 124        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 125        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 126        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 127        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 128        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 129        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 130        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 131        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 132        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 133        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 134        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 135        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 136        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 137        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 138        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 139        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 140        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 141        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 142        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 143        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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**Job Ref:** SM12182

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 144        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 145        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 146        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 147        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 148        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 149        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 150        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 40452              | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 151        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 152        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 153        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 154        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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**Job Ref:** SM12182

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 155        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 156        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 157        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 158        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 159        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 160        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 161        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 162        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 163        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 164        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 165        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|---------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 166        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 167        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 168        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 169        | Surfacemount Anchor Point 15 kn | Correct Safe               | Genral Stores | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 170        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 171        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 172        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 173        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 174        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 175        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 176        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 177        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 178        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 179        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 180        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 181        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 182        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 183        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 184        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 185        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 186        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 187        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 188        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 189        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 190        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 191        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 192        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 193        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 194        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 195        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 196        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 197        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 198        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 199        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 200        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 201        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 202        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 203        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 204        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 205        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 206        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 207        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 208        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 209        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

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|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 210        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 211        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 212        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 213        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 214        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 215        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 216        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 217        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 218        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 219        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 220        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description   | Manufacturer/<br>Installer | Location      | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 221        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 222        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 223        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 224        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 225        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 226        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 227        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 228        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 229        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 230        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 231        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

### -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<br>No | Equipment Type& Description   | Manufacturer/<br>Installer | Location      | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards          | Status | Comments |
|------------|-------------------------------|----------------------------|---------------|--------------------|------------|-------------------|------------------------------|--------|----------|
| 232        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 233        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 234        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 235        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 236        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 237        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 238        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 239        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Genral Stores | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 240        | Access Sign                   | Safemaster                 | Genral Stores | 2/10/2017          | 23/01/2019 | 23/01/2020        | AS1319:1994<br>AS1891.4-2009 | Pass   |          |
| 241        | Access Sign                   | Safemaster                 | Genral Stores | 2/10/2017          | 23/01/2019 | 23/01/2020        | AS1319:1994<br>AS1891.4-2009 | Pass   |          |
| 242        | Access Sign                   | Safemaster                 | Genral Stores | 2/10/2017          | 23/01/2019 | 23/01/2020        | AS1319:1994<br>AS1891.4-2009 | Pass   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster.net.au

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**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description     | Manufacturer/<br>Installer | Location         | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|---------------------------------|----------------------------|------------------|--------------------|------------|-------------------|---------------------|--------|----------|
| 243        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 244        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 245        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 246        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 247        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 248        | Surfacemount Anchor Point 15 kn | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 249        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 250        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 251        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 252        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 253        | Purlin Fix Anchor Point 15 kn   | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |

### 1-33 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<br>No | Equipment Type& Description   | Manufacturer/<br>Installer | Location         | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards          | Status | Comments |
|------------|-------------------------------|----------------------------|------------------|--------------------|------------|-------------------|------------------------------|--------|----------|
| 254        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 255        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 256        | Purlin Fix Anchor Point 15 kn | Roof Safe                  | Windsor Building | 1/11/2006          | 23/01/2019 | 23/01/2020        | AS1891.4:2009                | Pass   |          |
| 257        | Access Sign                   | Correct Safe               | Windsor Building | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1319:1994<br>AS1891.4-2009 | Pass   |          |
| 258        | Grabrails                     | Unknown                    | L1               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Fail   |          |
| 259        | Handrails (Galv)              | Unknown                    | L1               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Fail   |          |
| 260        | Access Stair (Galv)           | Unknown                    | L1               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Pass   |          |
| 261        | Step over (AI)                | Unknown                    | L2               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Fail   |          |
| 262        | Access Stair (Galv)           | Unknown                    | L2               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Pass   |          |
| 263        | Access Ladder (Galv)          | Unknown                    | L3               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Fail   |          |
| 264        | Step over (AI)                | Unknown                    | L4               | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013             | Fail   |          |

### 31-33 Catalano Road, Canning Vale 615 CALL US: (08) 6243 31 FMAIL: inspections@safemaster pet a

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 265        | Step over (AI)              | Unknown                    | L4       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 266        | Access Ladder (AI)          | Unknown                    | L6       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 267        | Handrails (AI)              | Unknown                    | L6       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 268        | Access Ladder (AI)          | Unknown                    | L7       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 269        | Access Ladder (Galv)        | Unknown                    | L8       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 270        | Handrails (Galv)            | Unknown                    | L8       | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 271        | Access Ladder (Galv)        | Unknown                    | L10      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 272        | Access Ladder (Galv)        | Unknown                    | L11      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 273        | Handrails (Galv)            | Unknown                    | L11      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 274        | Access Ladder (Galv)        | Unknown                    | L12      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 275        | Access Ladder (Galv)        | Unknown                    | L13      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

### I-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 276        | Access Ladder (Galv)        | Unknown                    | L14      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 277        | Handrails (Galv)            | Unknown                    | L14      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 278        | Step over (Galv)            | Unknown                    | L14      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 279        | Access Ladder (Galv)        | Unknown                    | L15      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 280        | Handrails (Galv)            | Unknown                    | L15      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 281        | Access Ladder (Galv)        | Unknown                    | L15      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 282        | Stair (Galv)                | Unknown                    | L16      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 283        | Handrails (AI)              | Unknown                    | L16      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 284        | Step (AI)                   | Unknown                    | L20      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 285        | Access Ladder (Galv)        | Unknown                    | L21      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 286        | Handrails (Galv)            | Unknown                    | L21      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

### 31-33 Catalano Road, Canning Vale 615 CALL US: (08) 6243 31 FMAII: inspections@safemaster net a

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 287        | Access Ladder (Galv)        | Unknown                    | L21      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 288        | Step (Galv)                 | Unknown                    | L22      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 289        | Access Ladder (Galv)        | Unknown                    | L22      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 290        | Access Ladder (Galv)        | Unknown                    | L22      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 291        | Access Ladder (Galv)        | Unknown                    | L23      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 292        | Handrails (AI)              | Unknown                    | L23      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 293        | Handrails (Galv)            | Unknown                    | L24      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 294        | Access Stair (Galv)         | Unknown                    | L24      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 295        | Handrails (Galv)            | Unknown                    | L24      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 296        | Access Ladder (Galv)        | Unknown                    | L25      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 297        | Handrails (AI)              | Unknown                    | L25      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 298        | Access Ladder (Galv)        | Unknown                    | L25      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 299        | Access Ladder (Galv)        | Unknown                    | L25      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 300        | Access Ladder (Galv)        | Unknown                    | L27      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 301        | Access Ladder (Galv)        | Unknown                    | L27      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 302        | Access Ladder (Al)          | Unknown                    | L30      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 303        | Handrails (Galv)            | Unknown                    | L30      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 304        | Access Ladder (Al)          | Unknown                    | L34      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 305        | Access Ladder (Galv)        | Unknown                    | L36      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 306        | Handrails (Galv)            | Unknown                    | L36      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 307        | Access Ladder (Galv)        | Unknown                    | L37      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 308        | Access Ladder (Galv)        | Unknown                    | L38      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

### 31-33 Catalano Road, Canning Vale 615 CALL US: (08) 6243 31 FMAIL: inspections@safemaster pet a

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 309        | Handrails (Galv)            | Unknown                    | L38      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 310        | Access Ladder (Galv)        | Unknown                    | L40      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 311        | Handrails (Galv)            | Unknown                    | L40      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 312        | Access Ladder (Galv)        | Unknown                    | L40      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 313        | Access Ladder (Galv)        | Unknown                    | L41      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 314        | Handrails (Galv)            | Unknown                    | L41      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 315        | Access Ladder (Galv)        | Unknown                    | L41      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 316        | Access Ladder (Galv)        | Unknown                    | L42      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 317        | Handrails (Galv)            | Unknown                    | L42      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 318        | Access Ladder (Galv)        | Unknown                    | L43      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 319        | Handrails (Galv)            | Unknown                    | L43      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 320        | Access Ladder (Galv)        | Unknown                    | L44      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 321        | Handrails (Galv)            | Unknown                    | L44      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 322        | Access Ladder (Galv)        | Unknown                    | L45      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 323        | Access Ladder (Galv)        | Unknown                    | L46      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 324        | Handrails (Galv)            | Unknown                    | L46      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 325        | Access Ladder (Galv)        | Unknown                    | L46      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 326        | Access Ladder (Galv)        | Unknown                    | L46      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 327        | Access Ladder (Al)          | Unknown                    | L47      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 328        | Access Ladder (Al)          | Unknown                    | L48      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 329        | Handrails (AI)              | Unknown                    | L48      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 330        | Access Stair (Galv)         | Unknown                    | L49      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 FMAII : inspections@safemaster.net.au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 331        | Handrails (Galv)            | Unknown                    | L49      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 332        | Access Stair (Galv)         | Unknown                    | L49      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 333        | Access Ladder (AI)          | Unknown                    | L51      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 334        | Access Ladder (Galv)        | Unknown                    | L51      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 335        | Handrail (Al)               | Unknown                    | L51      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 336        | Handrail (Al)               | Unknown                    | L51      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 337        | Step (AI)                   | Unknown                    | L51      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 338        | Access Ladder (Galv)        | Unknown                    | L52      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 339        | Handrail (Al)               | Unknown                    | L53      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 340        | Access Ladder (Galv)        | Unknown                    | L53      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 341        | Access Ladder (Galv)        | Unknown                    | L53      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

### 1-33 Catalano Road, Canning Vale 6155 CALL US: (08) 6243 3111 EMAII : inspections@safemaster net au

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 342        | Access Ladder (Galv)        | Unknown                    | L54      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 343        | Step (AI)                   | Unknown                    | L55      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 344        | Step (AI)                   | Unknown                    | L55      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 345        | Handrail (Al)               | Unknown                    | L55      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 346        | Access Ladder (AI)          | Unknown                    | L55      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 347        | Access Ladder (Galv)        | Unknown                    | L56      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 348        | Step (AI)                   | Unknown                    | L57      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 349        | Step (AI)                   | Unknown                    | L57      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 350        | Handrail (Al)               | Unknown                    | L57      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 351        | Handrail (Al)               | Unknown                    | L58      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 352        | Access Ladder (Galv)        | Unknown                    | L59      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 353        | Step (AI)                   | Unknown                    | L59      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 354        | Access Ladder (Galv)        | Unknown                    | L59      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 355        | Access Ladder (Galv)        | Unknown                    | L60      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 356        | Handrail (Al)               | Unknown                    | L60      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 357        | Access Ladder (Al)          | Unknown                    | L61      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 358        | Access Ladder (Al)          | Unknown                    | L61      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 359        | Handrail (Al)               | Unknown                    | L61      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 360        | Access Ladder (Galv)        | Unknown                    | L62      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 361        | Step over (AI)              | Unknown                    | L63      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 362        | Handrail (Al)               | Unknown                    | L63      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 363        | Access Ladder (Al)          | Unknown                    | L63      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 364        | Access Ladder (Galv)        | Unknown                    | L64      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 365        | Access Ladder (Galv)        | Unknown                    | L64      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 366        | Handrail (Galv)             | Unknown                    | L64      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 367        | Access Ladder (Galv)        | Unknown                    | L65      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 368        | Access Ladder (Al)          | Unknown                    | L66      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 369        | Handrail (Al)               | Unknown                    | L66      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 370        | Handrail (Galv)             | Unknown                    | L67      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 371        | Access Ladder (Galv)        | Unknown                    | L68      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 372        | Handrail (Galv)             | Unknown                    | L68      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 373        | Access Ladder (Al)          | Unknown                    | L69      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 374        | Access Ladder (Galv)        | Unknown                    | L71      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 375        | Handrail (Galv)             | Unknown                    | L71      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 376        | Access Stair (Galv)         | Unknown                    | L72      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 377        | Handrail (Galv)             | Unknown                    | L72      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 378        | Access Ladder (Galv)        | Unknown                    | L74      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 379        | Handrail (Galv)             | Unknown                    | L74      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 380        | Access Ladder (Galv)        | Unknown                    | L75      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 381        | Access Ladder (Galv)        | Unknown                    | L76      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 382        | Handrail (Galv)             | Unknown                    | L76      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 383        | Access Ladder (Galv)        | Unknown                    | L77      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 384        | Handrail (Al)               | Unknown                    | L77      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 385        | Access Stair (Galv)         | Unknown                    | L77      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 386        | Access Ladder (Galv)        | Unknown                    | L79      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 387        | Handrail (Galv)             | Unknown                    | L79      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 388        | Access Ladder (Galv)        | Unknown                    | L80      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 389        | Handrail (Galv)             | Unknown                    | L80      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 390        | Access Ladder (Galv)        | Unknown                    | L81      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 391        | Handrail (Galv)             | Unknown                    | L81      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 392        | Access Ladder (Galv)        | Unknown                    | L82      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 393        | Step (AI)                   | Unknown                    | L87      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 394        | Handrail (Al)               | Unknown                    | L87      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 395        | Access Ladder (AI)          | Unknown                    | L89      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 396        | Access Ladder (AI)          | Unknown                    | L91      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 397        | Access Ladder (Al)          | Unknown                    | L92      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 398        | Access Ladder (Galv)        | Unknown                    | L93      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 399        | Handrail (Galv)             | Unknown                    | L93      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 400        | Access Ladder (Galv)        | Unknown                    | L94      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 401        | Handrail (Galv)             | Unknown                    | L95      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 402        | Handrail (Galv)             | Unknown                    | L97      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 403        | Access Ladder (Al)          | Unknown                    | L98      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 404        | Access Ladder (Galv)        | Unknown                    | L99      | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 405        | Access Ladder (Galv)        | Unknown                    | L100     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 406        | Handrail (Galv)             | Unknown                    | L100     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 407        | Access Stair (Galv)         | Unknown                    | L101     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 408        | Access Ladder (Galv)        | Unknown                    | L102     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 409        | Handrail (Galv)             | Unknown                    | L103     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 410        | Access Ladder (Galv)        | Unknown                    | L104     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 411        | Handrail (Galv)             | Unknown                    | L104     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 412        | Handrail (Galv)             | Unknown                    | L104     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 413        | Access Ladder (Galv)        | Unknown                    | L105     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 414        | Handrail (Al)               | Unknown                    | L105     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 415        | Steps (AI)                  | Unknown                    | L105     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 416        | Access Ladder (Galv)        | Unknown                    | L106     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 417        | Steps (AI)                  | Unknown                    | L106     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 418        | Steps (AI)                  | Unknown                    | L106     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 419        | Access Ladder (Galv)        | Unknown                    | L107     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 420        | Access Ladder (Galv)        | Unknown                    | L107     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 421        | Handrail (Galv)             | Unknown                    | L107     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 422        | Steps (AI)                  | Unknown                    | L107     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 423        | Handrail (Galv)             | Unknown                    | L109     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 424        | Handrail (Galv)             | Unknown                    | L110     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 425        | Steps (AI)                  | Unknown                    | L1111    | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 426        | Handrail (Galv)             | Unknown                    | L112     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 427        | Handrail (Galv)             | Unknown                    | L113     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 428        | Step (AI)                   | Unknown                    | L113     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 429        | Access Ladder (Al)          | Unknown                    | L114     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 430        | Handrail (Galv)             | Unknown                    | L114     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 431        | Step (AI)                   | Unknown                    | L114     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 432        | Step (AI)                   | Unknown                    | L114     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 433        | Access Ladder (Galv)        | Unknown                    | L115     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 434        | Handrail (Galv)             | Unknown                    | L115     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 435        | Access Ladder (Al)          | Unknown                    | L116     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 436        | Access Ladder (Galv)        | Unknown                    | L120     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 437        | Access Stair (Galv)         | Unknown                    | L120     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 438        | Handrail (Galv)             | Unknown                    | L120     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 439        | Access Stair (Galv)         | Unknown                    | L122     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 440        | Access Stair (Galv)         | Unknown                    | L122     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 441        | Step (AI)                   | Unknown                    | L122     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 442        | Handrail (Al)               | Unknown                    | L123     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 443        | Access Ladder (Galv)        | Unknown                    | L124     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 444        | Step (AI)                   | Unknown                    | L125     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 445        | Handrail (Al)               | Unknown                    | L125     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 446        | Access Ladder (AI)          | Unknown                    | L126     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 447        | Step (AI)                   | Unknown                    | L128     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 448        | Handrail (Al)               | Unknown                    | L128     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 449        | Access Ladder (Galv)        | Unknown                    | L129     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 450        | Access Ladder (Galv)        | Unknown                    | L129     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 451        | Step (AI)                   | Unknown                    | L129     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 452        | Horizontal Static Line 15kn | Correct Safe               | L129     | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Fail   |          |
| 453        | Horizontal Static Line 15kn | Correct Safe               | L129     | 1/10/2010          | 23/01/2019 | 23/01/2020        | AS1891.4:2009       | Pass   |          |
| 454        | Access Ladder (Galv)        | Unknown                    | L130     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 455        | Access Ladder (Galv)        | Unknown                    | L130     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 456        | Access Ladder (Galv)        | Unknown                    | L131     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 457        | Handrail (Galv)             | Unknown                    | L131     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 458        | Step (AI)                   | Unknown                    | L131     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 459        | Handrail (Galv)             | Unknown                    | L132     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 460        | Step (AI)                   | Unknown                    | L132     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 461        | Access Ladder (AI)          | Unknown                    | L132     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 462        | Handrail (Al)               | Unknown                    | L132     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 463        | Access Ladder (Galv)        | Unknown                    | L133     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 464        | Handrail (Al)               | Unknown                    | L133     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 465        | Step (AI)                   | Unknown                    | L133     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 466        | Access Ladder (Galv)        | Unknown                    | L134     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 467        | Access Ladder (Al)          | Unknown                    | L135     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 468        | Access Ladder (Galv)        | Unknown                    | L140     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 469        | Handrail (Galv)             | Unknown                    | L140     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 470        | Access Ladder (Galv)        | Unknown                    | L140     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 471        | Access Ladder (Galv)        | Unknown                    | L141     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 472        | Handrail (Galv)             | Unknown                    | L141     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 473        | Access Ladder (Galv)        | Unknown                    | L141     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 474        | Handrail (Galv)             | Unknown                    | L142     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 475        | Handrail (Galv)             | Unknown                    | L142     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 476        | Access Ladder (Galv)        | Unknown                    | L143     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 477        | Handrail (Galv)             | Unknown                    | L143     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 478        | Access Ladder (Al)          | Unknown                    | L143     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 479        | Access Ladder (Galv)        | Unknown                    | L144     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 480        | Handrail (Galv)             | Unknown                    | L144     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 481        | Access Ladder (Galv)        | Unknown                    | L145     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 482        | Handrail (Galv)             | Unknown                    | L145     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 483        | Access Ladder (Galv)        | Unknown                    | L146     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 484        | Handrail (Galv)             | Unknown                    | L146     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 485        | Access Ladder (Galv)        | Unknown                    | L147     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 486        | Access Ladder (Galv)        | Unknown                    | L148     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 487        | Handrail (Galv)             | Unknown                    | L148     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 488        | Access Ladder (Al)          | Unknown                    | L149     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 489        | Step (AI)                   | Unknown                    | L149     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 490        | Access Ladder (Galv)        | Unknown                    | L150     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 491        | Handrail (Galv)             | Unknown                    | L150     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 492        | Access Ladder (Galv)        | Unknown                    | L152     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 493        | Handrail (Al)               | Unknown                    | L152     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 494        | Access Stair (Galv)         | Unknown                    | L153     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 495        | Access Stair (Galv)         | Unknown                    | L153     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description | Manufacturer/<br>Installer | Location | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status | Comments |
|------------|-----------------------------|----------------------------|----------|--------------------|------------|-------------------|---------------------|--------|----------|
| 496        | Access Ladder (Galv)        | Unknown                    | L154     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 497        | Access Ladder (Al)          | Unknown                    | L155     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 498        | Access Stair (Galv)         | Unknown                    | L155     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 499        | Access Ladder (Al)          | Unknown                    | L155     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 500        | Handrail (Al)               | Unknown                    | L155     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 501        | Access Ladder (Galv)        | Unknown                    | L156     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 502        | Handrail (Galv)             | Unknown                    | L156     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 503        | Access Ladder (Galv)        | Unknown                    | L159     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 504        | Access Ladder (Galv)        | Unknown                    | L160     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail   |          |
| 505        | Handrail (Galv)             | Unknown                    | L160     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |
| 506        | Handrail (Galv)             | Unknown                    | L161     | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass   |          |

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Elizabeth City Centre

| Item<br>No | Equipment Type& Description   | Manufacturer/<br>Installer | Location         | Commission<br>Date | Insp Date  | Next Insp<br>Date | Complying Standards | Status   | Comments |
|------------|-------------------------------|----------------------------|------------------|--------------------|------------|-------------------|---------------------|----------|----------|
| 507        | Access Ladder (Galv)          | Unknown                    | L161             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 508        | Access Ladder (Galv)          | Unknown                    | L161             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 509        | Handrail (Al)                 | Unknown                    | L161             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 510        | Access Ladder (Galv)          | Unknown                    | L162             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 511        | Access Ladder (Galv)          | Unknown                    | L163             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 512        | Handrail (Galv)               | Unknown                    | L163             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass     |          |
| 513        | Access Ladder (Al)            | Unknown                    | L166             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 514        | Access Stair (Galv)           | Unknown                    | L167             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Fail     |          |
| 515        | Handrail (Galv)               | Unknown                    | L168             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass     |          |
| 516        | Access Stair (Galv)           | Unknown                    | L168             | Unknown            | 23/01/2019 | 23/01/2020        | AS/NZS 1657:2013    | Pass     |          |
|            | AUTHORISED BY: JAMES TOWNSEND |                            | DATE: 23-01-2019 |                    |            |                   | SIGNATURE:          | <i>—</i> |          |

#### **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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|---|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 37<br>9 | Building: General Stores<br>Location Reference: L14<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |   | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 38<br>0 | Building: General Stores<br>Location Reference: 4<br>Task: Access to the roof   |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |   | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|---|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 381     | Building: General Stores<br>Location Reference: L43<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |   | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 38<br>2 | Building: General Stores<br>Location Reference: L44<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         | NSI/AI DE   | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution       | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|---|---------------------------|--|---------------------------|--------------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 38<br>3 | Building: General Stores<br>Location Reference: L70<br>Task: Access to the roof  |   |                           |  |                           |                                      |                                     |                               |                 |  |
|         |  | Cable trays installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridges (x2) to<br>be installed | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 38<br>4 | Building: General Stores<br>Location Reference: L71<br>Task: Access to the roof  |   |                           |  |                           |                                      |                                     |                               |                 |  |
|         | TOWARD OF THE PARTY OF THE PART | Cable trays installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridges (x2) to<br>be installed | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution    | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference                  |
|---------|--|--|---------------------------|--|---------------------------|-----------------------------------|-------------------------------------|-------------------------------|-----------------|----------------------------|
| 38<br>5 | Building: General Stores<br>Location Reference: L89<br>Task: Access to the roof              |  |                           |  |                           |                                   |                                     |                               |                 |                            |
|         |  | Walkway removed to install<br>solar panels and left loose on<br>roof | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Existing walkway to<br>be removed | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7 |
| 38<br>6 | Building: General Stores<br>Location Reference: <mark>L84</mark><br>Task: Access to the roof |  |                           |  |                           |                                   |                                     |                               |                 |                            |
|         |  | Walkway removed to install<br>solar panels and left loose on<br>roof | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Existing walkway to<br>be removed | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7 |

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

| No      | Photo of Hazard  | Details of Hazard                          | Details of Risk           | Existing/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution       | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|--|---------------------------|--|---------------------------|--------------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 38<br>7 | Building: General Stores<br>Location Reference: L86<br>Task: Access to the roof  |  |                           |  |                           |                                      |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed          | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 38<br>8 | Building: General Stores<br>Location Reference: L122<br>Task: Access to the roof |  |                           |  |                           |                                      |                                     |                               |                 |  |
|         |  | Duct installed over the anchor point       | Trips, Slips<br>and Falls | Awareness induction                          | High                      | Existing anchor point to be replaced | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.55                              |

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

| No      | Photo of Hazard  | Details of Hazard                          | Details of Risk           | Existing/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 38<br>9 | Building: General Stores<br>Location Reference: 123<br>Task: Access to the roof  |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 39<br>0 | Building: General Stores<br>Location Reference: L123<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 391     | Building: General Stores<br>Location Reference: L124<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 39<br>2 | Building: General Stores<br>Location Reference: L124<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client                        | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 39<br>3 | Building: General Stores<br>Location Reference: 129<br>Task: Access to the roof  |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Static line screws rusted                  | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Fixings to be replaced         | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.55                              |
| 39<br>4 | Building: General Stores<br>Location Reference: L151<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         | BOX AN YEL   | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client                        | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>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/<br>Immediate<br>Control<br>Measure | Curren<br>t Risk<br>Level | Proposed Permanent<br>Solution | Residu<br>al Risk<br>Assess<br>ment | Details of<br>Action<br>Taken | Status          | Reference  |
|---------|--|--|---------------------------|--|---------------------------|--------------------------------|-------------------------------------|-------------------------------|-----------------|--|
| 39<br>5 | Building: General Stores<br>Location Reference: L168<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | Cable tray installed over the walkway path | Trips, Slips<br>and Falls | Awareness induction                          | Med                       | Step bridge to be installed    | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.7<br>AS/NZS 1657-<br>2018 3.1.4 |
| 39<br>6 | Building: General Stores<br>Location Reference: L168<br>Task: Access to the roof |  |                           |  |                           |                                |                                     |                               |                 |  |
|         |  | No height safety system installed          | Trips, Slips<br>and Falls | Awareness induction                          | High                      | Anchor points to be installed  | Low                                 | Client<br>advised             | Outsta<br>nding | OH&S<br>REGULATIONS<br>3.55                              |

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