

Roof Safety Report

**Emporium Melbourne, VIC
3000**

Prepared By: Safemaster Safety Products
Date: 31 Jan 2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Emporium Melbourne, VIC 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 Emporium Melbourne, VIC 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
Emporium Melbourne, VIC 3000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Emporium Melbourne	287 Lonsdale Street, Melbourne VIC 3000	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

06/12/2018

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 Emporium Melbourne 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



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Emporium Melbourne

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
2	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
3	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
4	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
5	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
6	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
7	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
8	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
9	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
10	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
11	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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12	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
13	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
14	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
15	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
16	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
17	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
18	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
19	Horizontal Static Line	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
20	Access Sign	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
21	Horizontal Static Line	Sala	Under Glass Skylight	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
22	Access Sign	Sala	Under Glass Skylight	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	

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23	Horizontal Static Line	Sala	Under Glass Skylight	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
24	Access Sign	Sala	Under Glass Skylight	1/03/2014	6/12/2018	6/12/2019	AS1319:1994 AS1891.4-2009	Pass	
25	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
26	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
27	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
28	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
29	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
30	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
31	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
32	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
33	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	

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34	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
35	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
36	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
37	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
38	Surfacemount Abseil Anchor	Sala	L3	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
39	Surfacemount Abseil Anchor	Sala	L17	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Fail	
40	Surfacemount Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
41	Surfacemount Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
42	Surfacemount Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
43	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
44	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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45	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
46	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
47	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
48	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
49	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
50	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
51	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
52	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
53	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
54	Concrete Fix Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
55	Low Pro Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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56	Low Pro Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
57	Low Pro Abseil Anchor	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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78	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point	Sala	Emporium Roof	1/03/2014	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
86	Access Stair (AI)	Unknown	L1	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
87	Guardrail (AI)	Unknown	L2	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
88	Guardrail (AI)	Unknown	L2	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

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89	Static line	Unknown	L3	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
90	Static line	Unknown	L4	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
91	Guardrail (Galv)	Unknown	L5	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
92	Access Ladder (Al)	Unknown	L6	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
93	Static line	Unknown	L7	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
94	Static line	Unknown	L7	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
95	Guardrail (Al)	Unknown	L7	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
96	Access Ladder (Al)	Unknown	L8	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
97	Static line	Unknown	L9	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
98	Surfacemount Anchor Point	Safemaster	L9	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point	Safemaster	L9	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point	Safemaster	L9	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point	Safemaster	L9	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
102	Static line	Unknown	L10	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
103	Access Ladder (Galv)	Unknown	L10	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
104	Guardrail (Galv)	Unknown	L10	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
105	Roof Access Hatch	Unknown	L10	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
106	Surfacemount Anchor Point	Safemaster	L10	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	Safemaster	L10	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
108	Access Ladder (Galv)	Unknown	L11	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
109	Guardrail (Galv)	Unknown	L11	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
110	Roof Access Hatch	Unknown	L11	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

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111	Guardrail (AI)	Unknown	L11	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
112	Access Ladder (AI)	Safemaster	L11	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
113	Static line	Unknown	L12	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
114	Access Ladder (AI)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
115	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
121	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Emporium Melbourne

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point (Abseil)	Unknown	L12	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point	Safemaster	L13	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point	Safemaster	L13	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	L13	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L13	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
129	Access Ladder (Al)	Unknown	L13	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
130	Access Ladder (Al)	Unknown	L13	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
131	Guardrail (Al)	Unknown	L13	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
132	Guardrail (Galv)	Unknown	L13	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Access Ladder (Al)	Unknown	L15	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
134	Access Ladder (Al)	Safemaster	L16	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
135	Guardrail (Galv)	Unknown	L16	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
136	Surfacemount Anchor Point	Safemaster	L17	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
137	Access Ladder (Al)	Safemaster	L17	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
138	Guardrail (Galv)	Unknown	L17	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
139	Guardrail (Galv)	Unknown	L18	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
140	Guardrail (Al)	Unknown	L18	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
141	Handrail (Al)	Safemaster	L18	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
142	Access Ladder (Al)	Safemaster	L19	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
143	Static line	Unknown	L20	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	

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31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Static line	Unknown	L20	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
145	Access Ladder (Al)	Unknown	L20	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
146	Static line	Unknown	L21	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
147	Access Ladder (Al)	Unknown	L21	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
148	Guardrail (Galv)	Unknown	L22	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
149	Access Ladder (Al)	Unknown	L24	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
150	Static line	Unknown	L25	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
151	Guardrail (Al)	Safemaster	L25	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
152	Surfacemount Anchor Point	Safemaster	L26	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safemaster	L26	30/10/2018	6/12/2018	6/12/2019	AS1891.4:2009	Pass	
154	Access Ladder (Al)	Unknown	L26	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Emporium Melbourne

31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Access Ladder (AI)	Unknown	L26	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
156	Access Ladder (AI)	Unknown	L26	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
157	Access Ladder (AI)	Unknown	L26	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
158	Access Ladder (AI)	Unknown	L26	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
159	Guardrail (AI)	Unknown	L26	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
160	Access Ladder (AI)	Unknown	L27	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
161	Static line	Unknown	L27	Unknown	6/12/2018	6/12/2019	AS/NZS 1891.4	Pass	
162	Handrail (AI)	Safemaster	L27	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
163	Access Ladder (AI)	Unknown	L29	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
164	Access Ladder (AI)	Unknown	L29	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
165	Access Ladder (AI)	Unknown	L29	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres

Job Ref: SM12182

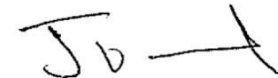
Site: Emporium Melbourne

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Access Ladder (Al)	Unknown	L29	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
167	Guardrail (Al)	Unknown	L29	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
168	Access Ladder (Al)	Safemaster	L30	30/10/2018	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	
169	Guardrail (Galv)	Unknown	L30	Unknown	6/12/2018	6/12/2019	AS/NZS 1657-2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 06/12/2018

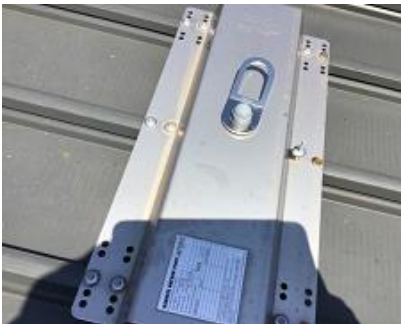

SIGNATURE:




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ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
48	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Anchor points not installed correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be fully secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
49	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Anchor point not installed correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be fully secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for
Emporium Melbourne, VIC 3000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
50	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Existing static line installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	"Warning – Trip Hazard" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11

**Safemaster Safety Products**

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