

Roof Safety Report

Flinders Square, WA 6060

Prepared By: Safemaster Safety Products
Date: 08 August 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Flinders Square 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 Flinders Square 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:

Andrew Treen (Safemaster Safety Products)
31-33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Flinders Square, WA 6060

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Flinders Square	Flinders Square	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

27-07-20108

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 Flinders Square 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

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Flinders Square

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
12	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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13	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
16	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	Safemaster	Main Roof	1/02/2012	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Safemaster	Main Roof	1/02/2013	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safemaster	Main Roof	1/02/2013	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	Safemaster	Main Roof	1/02/2013	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Safemaster	Main Roof	1/02/2013	27/07/2018	27/07/2019	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point	Safemaster	Main Roof	1/02/2013	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
26	Step Ladder (Steel)	Unknown	L1	Unknown	27/07/2018	27/07/2019	AS1657:2018	Fail	Non-Compliant
27	Access Ladder	Safemaster	L1	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Fail	Non-Compliant
28	Access Hatch	Unknown	Main Roof	1/04/2018	27/07/2018	27/07/2019	AS1657:2018	Pass	Non-Compliant - Narrow clearance behind ladder
29	Handrail Barrier	Safemaster	Main Roof	1/01/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
30	Access Sign	Safemaster	Main Roof	1/04/2016	27/07/2018	27/07/2019	AS1319:1994 AS1891.4-2009	Pass	
31	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
34	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	

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37	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Safemaster	Outer Building	1/04/2014	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
39	Ladder Bracket	Safemaster	Outer Building	1/04/2014	12/05/2017	12/05/2018	AS1891.4:2009	Pass	
40	Ladder Bracket	Safemaster	Outer Building	1/04/2014	12/05/2017	12/05/2018	AS1891.4:2009	Pass	
41	Access Sign	Safemaster	Outer Building	1/04/2016	12/05/2017	12/05/2018	AS1319:1994 AS1891.4-2009	Pass	
42	Access Sign	Safemaster	Outer Building	1/04/2016	12/05/2017	12/05/2018	AS1319:1994 AS1891.4-2009	Pass	
43	Access Ladder	Safemaster	Outer Building	1/04/2014	12/05/2017	12/05/2018	AS1657:2018	Pass	
44	Handrail	Unknown	L8	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
45	Handrail	Unknown	L8	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
46	Ladder	Safemaster	L8	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
47	Handrail	Unknown	L11	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
48	Ladder	Safemaster	L11	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Fail	Clearance at landing more than required

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49	Handrail	Unknown	L2	Unknown	27/07/2018	27/07/2019	AS1657:2018	Fail	Incomplete. Plant deck not in use.
50	Steps	Safemaster	L2	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
51	Steps	Safemaster	L2	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
52	Handrail	Safemaster	L1	1/02/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
53	Access Step (AI)	RSS	L12	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
54	Access Ladder (AI)	RSS	L12 - Inside Roof	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
55	Guardrail (AI)	Workplace Access & Safety	L12 - Coles Plant Room	26/06/2012	27/07/2018	27/07/2019	AS1657:2018	Pass	
56	Sign-Roof Access	Workplace Access & Safety	L12 - Coles Plant Room	26/06/2012	27/07/2018	27/07/2019	AS1319:1994 AS1891.4:2009	Pass	
57	Anchor Point-Concrete Fix-15kN	Workplace Access & Safety	L12	26/06/2012	27/07/2018	27/07/2019	AS1891.4:2009	Fail	Has not been inspected since installation
58	Walkway	Unknown	Main Roof	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
59	Sign-No Access	Safemaster	L2	1/04/2018	27/07/2018	27/07/2019	AS1319:1994	Pass	
60	Access Ladder (AI)	Safemaster	L5	1/04/2018	27/07/2018	27/07/2019	AS1657:2018	Pass	

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61	Access Ladder (Al)	Safemaster	L9	1/04/2018	27/07/2018	27/07/2019	AS1657:2018	Pass	
62	Anchor Point-Surface Mount-15kN	Safemaster	L9	1/04/2018	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
63	Anchor Point-Surface Mount-15kN	Safemaster	L9	1/04/2018	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
64	Guardrail (Al)	Safemaster	L10	1/04/2018	27/07/2018	27/07/2019	AS1657:2018	Pass	
65	Step Ladder (Alu)	RSS	L12 - Roof Level	Unknown	27/07/2018	27/07/2019	AS1657:2018	Fail	Too narrow
66	Step Ladder (Alu)	RSS	L12 - Roof Level	Unknown	27/07/2018	27/07/2019	AS1657:2018	Fail	Sharp edges on handrails. Low head clearance
67	Roof Access Hatch	RSS	L12 - Roof Level	Unknown	27/07/2018	27/07/2019	AS1657:2018	Pass	
68	Sign-Roof Access	Safemaster	L14	1/04/2018	27/07/2018	27/07/2019	AS1319:1994 AS1891.4:2009	Pass	
69	Ladder Bracket	Safemaster	L14	1/04/2018	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-15kN	Safemaster	L14	1/04/2018	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
71	Anchor Point-Purlin Fix-15kN	Safemaster	L14	1/04/2018	27/07/2018	27/07/2019	AS1891.4:2009	Pass	
72	Sign-EWP Access Only	Safemaster	L4	1/04/2018	27/07/2018	27/07/2019	AS1319:1994	Pass	

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73	Access Ladder (AL)	Unknown	L13	Unknown	27/07/2018	27/07/2019	AS1657:2018	Fail	

AUTHORISED BY: ANDREW TREEN

DATE: 06/08/2018



SIGNATURE:





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ADDITIONAL FINDINGS & RECOMMENDATIONS


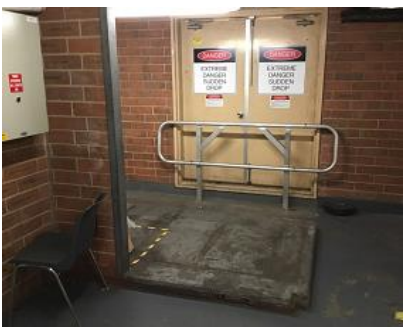
Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
36	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Bottom rung height is less than required minimum and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed as vertical ladder including landing platform at base and Narrow opening signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.4 & 7.4.5
37	Building: General Stores Location Reference: L11 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Step ladder width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.1
39	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Head room is less than required minimum and handrails have sharp edges	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low headroom" signs to be installed and sharp edges to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6 & 5.6.1

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Landing is less than required minimum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.3.4
41	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Existing concrete fix anchors (x2) out of reach and never serviced	Trips, Slips and Falls	Awareness induction	Med	New concrete fix anchors (x2) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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