

# Roof Safety Report

**Grand Plaza, QLD 4118**

Prepared By: Safemaster Safety Products  
Date: 31-01-2020

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Grand Plaza, QLD 4118 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 Grand Plaza, QLD 4118 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**

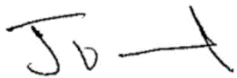
Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.

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](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Grand Plaza, QLD 4118**

---

| CLIENT                      | BUILDINGS INSPECTED                               | SYSTEMS INSPECTED  |
|-----------------------------|---|--|
| Grand Plaza Shopping Centre | 27-49 Browns Plains Road, Browns Plains, QLD 4118 | Signage<br>Anchor Points<br>Ladder Bracket<br>Landings<br>Hatch<br>Guardrail<br>Ladder<br>Stair<br>Static Line<br>Mechanical Platform<br>Roof Walkway<br>A/C Safe Working Platform |

---

**DATE OF INSPECTION**

31-01-2020

**INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Grand Plaza, QLD 4118 buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# **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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location         | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|------------------|-----------------|------------|----------------|---------------------|--------|----------|
| 1       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 2       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 3       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 4       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 5       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 6       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 7       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 8       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 9       | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 10      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 11      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | 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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location         | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|------------------|-----------------|------------|----------------|---------------------|--------|----------|
| 12      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 13      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 14      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 15      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 16      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 17      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 18      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 19      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 20      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 21      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 22      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | 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.



# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location         | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|------------------|-----------------|------------|----------------|---------------------|--------|----------|
| 23      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 24      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 25      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 26      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 27      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 28      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 29      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 30      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 31      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 32      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |          |
| 33      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | 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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location         | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments                            |
|---------|-----------------------------|-------------------------|------------------|-----------------|------------|----------------|---------------------|--------|-------------------------------------|
| 34      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |                                     |
| 35      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |                                     |
| 36      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |                                     |
| 37      | Surfacemount Anchor Point   | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Pass   |                                     |
| 38      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 39      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 40      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 41      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 42      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 43      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 44      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |

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.



# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location           | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments                            |
|---------|-----------------------------|-------------------------|--------------------|-----------------|------------|----------------|---------------------|--------|-------------------------------------|
| 45      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 46      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 47      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 48      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 49      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 50      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 51      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 52      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 53      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 54      | Horizontal Static Line      | Safetylyne              | Grand Plaza Roof   | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 55      | Surfacemount Anchor Point   | Safetylyne              | Awning to car park | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | No Safe Access                      |

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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location           | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments                            |
|---------|-----------------------------|-------------------------|--------------------|-----------------|------------|----------------|---------------------|--------|-------------------------------------|
| 56      | Horizontal Static Line      | Safetylyne              | Awning to car park | 1/09/2007       | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   | Incorrect fixings/Over 10 years old |
| 57      | Access Ladder (Galv)        | Unknown                 | L1                 | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |                                     |
| 58      | Access Ladder (Galv)        | Unknown                 | L2                 | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |                                     |
| 59      | Access Ladder (Galv)        | Unknown                 | L2                 | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |                                     |
| 60      | Step (Galv)                 | Unknown                 | L2                 | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |                                     |
| 61      | Step (Galv)                 | Unknown                 | L14                | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |                                     |
| 62      | Access Ladder (Galv)        | Unknown                 | L16                | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |                                     |
| 63      | Static Line                 | Unknown                 | L16                | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |                                     |
| 64      | Static Line                 | Unknown                 | L16                | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |                                     |
| 65      | Access Ladder (Galv)        | Unknown                 | L17                | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |                                     |
| 66      | Static Line                 | Unknown                 | L17                | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |                                     |

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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|----------|
| 67      | Static Line                 | Unknown                 | L17      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 68      | Access Ladder (Al)          | Unknown                 | L21      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 69      | Stair (Galv)                | Unknown                 | L25      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |          |
| 70      | Guardrail (Galv)            | Unknown                 | L25      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |          |
| 71      | Guardrail (Al)              | Unknown                 | L26      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |          |
| 72      | Static Line                 | Unknown                 | L27      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 73      | Guardrail (Galv)            | Unknown                 | L29      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 74      | Guardrail (Galv)            | Unknown                 | L30      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |          |
| 75      | Guardrail (Al)              | Unknown                 | L33      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 76      | Static Line                 | Unknown                 | L35      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 77      | Static Line                 | Unknown                 | L35      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |

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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|----------|
| 78      | Access Ladder (Galv)        | Unknown                 | L35      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 79      | Access Ladder (Galv)        | Unknown                 | L36      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 80      | Static Line                 | Unknown                 | L36      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 81      | Access Ladder (Galv)        | Unknown                 | L38      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 82      | Static Line                 | Unknown                 | L38      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 83      | Static Line                 | Unknown                 | L38      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 84      | Static Line                 | Unknown                 | L39      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 85      | Static Line                 | Unknown                 | L39      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 86      | Access Ladder (Galv)        | Unknown                 | L42      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 87      | Access Ladder (Galv)        | Unknown                 | L43      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 88      | Access Ladder (Galv)        | Unknown                 | L44      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |

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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|----------|
| 89      | Access Ladder (Galv)        | Unknown                 | L46      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 90      | Static Line                 | Unknown                 | L46      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 91      | Static Line                 | Unknown                 | L46      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 92      | Access Ladder (Galv)        | Unknown                 | L47      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 93      | Access Ladder (Galv)        | Unknown                 | L53      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 94      | Guardrail (Al)              | Unknown                 | L53      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 95      | Static Line                 | Unknown                 | L55      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 96      | Access Ladder (Galv)        | Unknown                 | L57      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |
| 97      | Static Line                 | Unknown                 | L57      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 98      | Static Line                 | Unknown                 | L57      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 99      | Access Ladder (Galv)        | Unknown                 | L58      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Fail   |          |

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.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

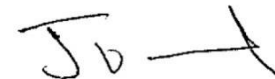
**Site:** Grand Plaza

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date  | Next Insp Date | Complying Standards | Status | Comments |
|---------|-----------------------------|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|----------|
| 100     | Static Line                 | Unknown                 | L58      | Unknown         | 31/01/2020 | 31/01/2021     | AS1891.4:2009       | Fail   |          |
| 101     | Access Ladder (Galv)        | Unknown                 | L64      | Unknown         | 31/01/2020 | 31/01/2021     | AS/NZS 1657-2013    | Pass   |          |

AUTHORISED BY: JAMES TOWNSEND

DATE: 31-01-2020



SIGNATURE:



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.



### 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 | Current<br>Risk<br>Level | Proposed Permanent<br>Solution  | Residual<br>Risk<br>Assessment | Details of<br>Action<br>Taken | Status      | Reference                                      |
|-----|---|---|------------------------|--|--------------------------|---------------------------------|--------------------------------|-------------------------------|-------------|--|
| 155 | Building: General Stores<br>Location Reference: <a href="#">L10</a><br>Task: Access to the roof |   |                        |  |                          |                                 |                                |                               |             |  |
|     |                | No height safety system installed                                   | Trips, Slips and Falls | Awareness induction                          | High                     | Anchors & Strop to be installed | Low                            | Client advised                | Outstanding | OH&S REGULATIONS 3.55                          |
| 156 | Building: General Stores<br>Location Reference: <a href="#">L28</a><br>Task: Access to the roof |   |                        |  |                          |                                 |                                |                               |             |  |
|     |               | Variation in height between roofs are greater than required maximum | Trips, Slips and Falls | Awareness induction                          | Med                      | Access ladder to be installed   | Low                            | Client advised                | Outstanding | OH&S REGULATIONS 3.7<br>AS/NZS 1657-2013 3.1.4 |





Roof Safety Report for  
**Grand Plaza, QLD 4118**

| 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  |
|-----|--|---|------------------------|--|---------------------------|---------------------------------|-------------------------------------|-------------------------------|-------------|--|
| 157 | Building: General Stores<br>Location Reference: <a href="#">L28</a><br>Task: Access to the roof      |   |                        |  |                           |                                 |                                     |                               |             |  |
|     |                     | Variation in height between roofs are greater than required maximum | Trips, Slips and Falls | Awareness induction                          | Med                       | Access ladder to be installed   | Low                                 | Client advised                | Outstanding | OH&S REGULATIONS 3.7<br><br>AS/NZS 1657-2013 3.1.4 |
| 158 | Building: General Stores<br>Location Reference: <a href="#">L39</a><br>Task: Access to the A/c units |   |                        |  |                           |                                 |                                     |                               |             |  |
|     |                    | No safe access to the A/c units                                     | Trips, Slips and Falls | N/A  | Low                       | Supply walkway to the A/c units | Low                                 | Client advised                | Outstanding | -  |

Roof Safety Report for  
**Grand Plaza, QLD 4118**

| 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 |
|-----|--|---------------------------------|------------------------|--|---------------------------|---------------------------------|-------------------------------------|-------------------------------|-------------|-----------|
| 159 | Building: General Stores<br>Location Reference: <a href="#">L46</a><br>Task: Access to the A/c units |                                 |                        |  |                           |                                 |                                     |                               |             |           |
|     |                     | No safe access to the A/c units | Trips, Slips and Falls | N/A  | Low                       | Supply walkway to the A/c units | Low                                 | Client advised                | Outstanding | -         |
| 160 | Building: General Stores<br>Location Reference: <a href="#">L51</a><br>Task: Access to the A/c units |                                 |                        |  |                           |                                 |                                     |                               |             |           |
|     |                    | No safe access to the A/c units | Trips, Slips and Falls | N/A  | Low                       | Supply walkway to the A/c units | Low                                 | Client advised                | Outstanding | -         |

Roof Safety Report for  
**Grand Plaza, QLD 4118**

| 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  |
|-----|---|--|------------------------|--|---------------------------|--|-------------------------------------|-------------------------------|-------------|--|
| 161 | Building: General Stores<br>Location Reference: <a href="#">L53</a><br>Task: Access to the roof |  |                        |  |                           |  |                                     |                               |             |  |
|     |                | Landing is less than required minimum  | Trips, Slips and Falls | Awareness induction                          | Med                       | Landing to be installed                              | Low                                 | Client advised                | Outstanding | OH&S REGULATIONS 3.7<br><br>AS/NZS 1657-2018 7.3.6 |
| 162 | Building: General Stores<br>Location Reference: <a href="#">L60</a><br>Task: Access to the roof |  |                        |  |                           |  |                                     |                               |             |  |
|     |               | Variation in height between walkway panels are greater than required maximum | Trips, Slips and Falls | Awareness induction                          | Med                       | High visibility safety yellow nosing to be installed | Low                                 | Client advised                | Outstanding | OH&S REGULATIONS 3.7<br><br>AS/NZS 1657-2013 3.3.4 |

**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: [info@safemaster.net.au](mailto:info@safemaster.net.au)

Web: [www.safemaster.net.au](http://www.safemaster.net.au)