

# Roof Safety Report

**Grand Plaza, QLD 4118**

Prepared By: Safemaster Safety Products  
Date: 31 Jan 2019

**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**

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

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**DATE OF INSPECTION**

10/01/2019

**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 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/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](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	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	

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12	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Pass	
38	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
39	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
40	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
41	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
42	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
43	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
44	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old

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45	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
46	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
47	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
48	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
49	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
50	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
51	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
52	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
53	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
54	Horizontal Static Line	Safetylyne	Grand Plaza Roof	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
55	Surfacemount Anchor Point	Safetylyne	Awning to car park	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	No Safe Access

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56	Horizontal Static Line	Safetylyne	Awning to car park	1/09/2007	10/01/2019	10/01/2020	AS1891.4:2009	Fail	Incorrect fixings/Over 10 years old
57	Access Ladder (Galv)	Unknown	L1	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
58	Access Ladder (Galv)	Unknown	L2	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
59	Access Ladder (Galv)	Unknown	L2	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
60	Step (Galv)	Unknown	L2	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
61	Step (Galv)	Unknown	L14	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
62	Access Ladder (Galv)	Unknown	L16	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
63	Static Line	Unknown	L16	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
64	Static Line	Unknown	L16	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
65	Access Ladder (Galv)	Unknown	L17	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
66	Static Line	Unknown	L17	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	

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67	Static Line	Unknown	L17	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
68	Access Ladder (Al)	Unknown	L21	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
69	Stair (Galv)	Unknown	L25	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
70	Guardrail (Galv)	Unknown	L25	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
71	Guardrail (Al)	Unknown	L26	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
72	Static Line	Unknown	L27	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
73	Guardrail (Galv)	Unknown	L29	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
74	Guardrail (Galv)	Unknown	L30	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
75	Guardrail (Al)	Unknown	L33	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
76	Static Line	Unknown	L35	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
77	Static Line	Unknown	L35	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	

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**Site:** Grand Plaza

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78	Access Ladder (Galv)	Unknown	L35	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
79	Access Ladder (Galv)	Unknown	L36	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
80	Static Line	Unknown	L36	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
81	Access Ladder (Galv)	Unknown	L38	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
82	Static Line	Unknown	L38	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
83	Static Line	Unknown	L38	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
84	Static Line	Unknown	L39	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
85	Static Line	Unknown	L39	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
86	Access Ladder (Galv)	Unknown	L42	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
87	Access Ladder (Galv)	Unknown	L43	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
88	Access Ladder (Galv)	Unknown	L44	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	

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89	Access Ladder (Galv)	Unknown	L46	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
90	Static Line	Unknown	L46	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
91	Static Line	Unknown	L46	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
92	Access Ladder (Galv)	Unknown	L47	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
93	Access Ladder (Galv)	Unknown	L53	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	
94	Guardrail (Al)	Unknown	L53	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
95	Static Line	Unknown	L55	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
96	Access Ladder (Galv)	Unknown	L57	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	
97	Static Line	Unknown	L57	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
98	Static Line	Unknown	L57	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
99	Access Ladder (Galv)	Unknown	L58	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Fail	

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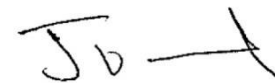
**Site:** Grand Plaza

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100	Static Line	Unknown	L58	Unknown	10/01/2019	10/01/2020	AS1891.4:2009	Fail	
101	Access Ladder (Galv)	Unknown	L64	Unknown	10/01/2019	10/01/2020	AS/NZS 1657-2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 10/01/2019

SIGNATURE:



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**Safemaster Safety Products**

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