

Roof Safety Report

**Gympie Central Shopping
Centre, QLD 4570**

Prepared By: Safemaster Safety Products
Date: 29-01-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Gympie Central Shopping Centre, QLD 4570 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 Gympie Central Shopping Centre, QLD 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)
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)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres- Gympie Central	Gympie Central Shopping Centre, QLD 4570	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

29-01-2020

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 Gympie Central Shopping Centre, QLD 4570.

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Gympie Central, QLD 4570

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Handrail (AI)	Unknown	L1	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
2	Access Ladder (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
3	Handrail (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
4	Access Ladder (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
5	Handrail (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
6	Access Ladder (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
7	Handrail (AI)	Unknown	L2	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
8	Purlin Fix Anchor Point	AEGIS	L3	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	AEGIS	L3	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	AEGIS	L3	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	AEGIS	L3	1/11/2006	29/01/2020	29/01/2021	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. Removing the installation sign/tag 'Void Warranty' for the system.

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12	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L3	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L3	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
14	Access Ladder (Al)	Unknown	L4	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
15	Handrail (Al)	Unknown	L4	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
16	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point	AEGIS	L4	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L4	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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23	Access Ladder (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
24	Handrail (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
25	Access Ladder (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
26	Handrail (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
27	Access Ladder (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
28	Handrail (Al)	Unknown	L5	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
29	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L6	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L6	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	AEGIS	L6	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
38	Access Ladder (Al)	Unknown	L7	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
39	Handrail (Al)	Unknown	L7	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
40	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L7	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	AEGIS	L7	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	AEGIS	L7	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	AEGIS	L7	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L8	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point	AEGIS	L8	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	AEGIS	L8	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	AEGIS	L8	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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56	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	AEGIS	L9	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L9	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L9	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L10	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L10	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L10	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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67	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
73	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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78	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point	AEGIS	L10	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
80	Purlin Fix Anchor Point	AEGIS	L12	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
81	Purlin Fix Anchor Point	AEGIS	L12	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
82	Purlin Fix Anchor Point	AEGIS	L12	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
83	Purlin Fix Anchor Point	AEGIS	L12	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L12	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L12	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
86	Hatch	Unknown	L12	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
87	Handrail (Al)	Unknown	L12	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
88	Access Ladder (Al)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	

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89	Handrail (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
90	Access Ladder (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
91	Handrail (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
92	Access Ladder (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
93	Handrail (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
94	Access Ladder (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
95	Handrail (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
96	Access Ladder (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
97	Handrail (AI)	Unknown	L13	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
98	Access Ladder (AI)	Unknown	L14	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
99	Handrail (AI)	Unknown	L14	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	

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100	Access Ladder (AI)	Unknown	L14	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
101	Handrail (AI)	Unknown	L14	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
102	Step (AI)	Unknown	L14	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
103	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
104	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
105	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
106	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
107	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
108	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
109	Purlin Fix Anchor Point	AEGIS	L15	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L15	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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111	Surfacemount Anchor Point 15 Kn	SAFETYLYNE	L15	1/07/2016	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
112	Access Ladder (AI)	Unknown	L15	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
113	Handrail (AI)	Unknown	L15	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
114	Access Ladder (AI)	Unknown	L15	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
115	Step (AI)	Unknown	L15	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
116	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
117	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
118	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
119	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
120	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
121	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: Gympie Central, QLD 4570

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
123	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
124	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
125	Purlin Fix Anchor Point	AEGIS	L17	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
126	Ladder access bracket	Unknown	L18	Unknown	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
127	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
128	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
129	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
130	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
131	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
132	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	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. Removing the installation sign/tag 'Void Warranty' for the system.

CERTIFICATE OF COMPLIANCE

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133	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
134	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
135	Purlin Fix Anchor Point	AEGIS	L18	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
136	Purlin Fix Anchor Point	AEGIS	L20	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
137	Surfacemount Static Line	AEGIS	L20	1/02/2012	29/01/2020	29/01/2021	AS1891.4:2009	Fail	
138	Ladder access bracket	AEGIS	L21	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
139	Purlin Fix Anchor Point	AEGIS	L21	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
140	Purlin Fix Anchor Point	AEGIS	L21	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
141	Handrail (AI)	Unknown	L22	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
142	Access Ladder (AI)	Unknown	L23	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
143	Handrail (AI)	Unknown	L23	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Handrail (AI)	Unknown	L23	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
145	Surfacemount Static Line	AEGIS	L23	1/02/2012	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
146	Access Ladder (AI)	Unknown	L24	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
147	Handrail (AI)	Unknown	L24	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
148	Access Ladder (AI)	Unknown	L25	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
149	Handrail (AI)	Unknown	L25	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
150	Step (AI)	Unknown	L26	Unknown	29/01/2020	29/01/2021	AS1657:2013	Fail	
151	Access Ladder (AI)	Unknown	L29	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
152	Handrail (AI)	Unknown	L29	Unknown	29/01/2020	29/01/2021	AS1657:2013	Pass	
153	Purlin Fix Anchor Point	AEGIS	L29	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	
154	Purlin Fix Anchor Point	AEGIS	L29	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

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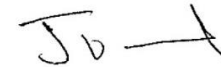
Site: Gympie Central, QLD 4570

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Purlin Fix Anchor Point	AEGIS	L29	1/11/2006	29/01/2020	29/01/2021	AS1891.4:2009	Pass	

AUTHORISED BY: James Townsend

DATE: 29-01-2020

SIGNATURE:


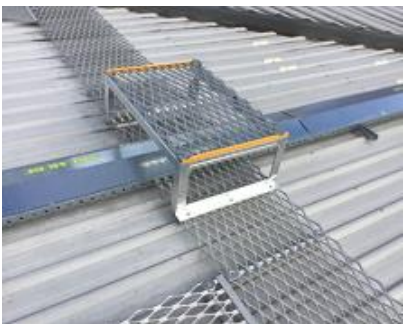


All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void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



Roof Safety Report for
Gympie Central Shopping Centre, QLD 4570

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
30	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
31	Building: General Stores Location Reference: L15 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4


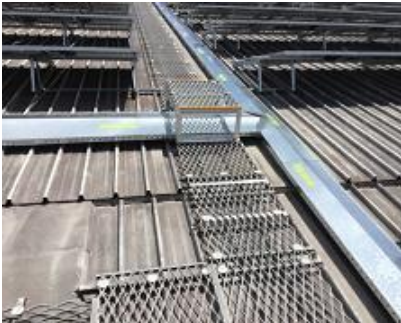
Roof Safety Report for
Gympie Central Shopping Centre, QLD 4570

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
32	Building: General Stores Location Reference: L10 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	-
33	Building: General Stores Location Reference: L15 Task: Access to the roof									
		Bottom step 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 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
34	Building: General Stores Location Reference: L15 Task: Access to the roof									
		Bottom step 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 1657-2018 7.4.3.4
35	Building: General Stores Location Reference: L14 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

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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
36	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
37	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4

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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: L17 Task: Access to the roof									
		No height safety system installed (Existing anchors covered by solar panels)	Trips, Slips and Falls	Awareness induction	High	Static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

**Safemaster Safety Products**

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