

Roof Safety Report

**Halls Head Central,
WA 6210**

Prepared By: Safemaster Safety Products
Date: 21-08-2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Halls Head Central 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 Halls Head Central 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)
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
Halls Head Central, WA 6210

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

DATE OF INSPECTION

08-08-2018

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 Halls Head Central 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 1657:2018 '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: Halls Head Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Steel)	Unknown	L1 - Ground Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	
2	Sign-Roof Access	Safemaster	L1 - Mid Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1319:1994 AS/NZS 1891.4-2009	Pass	
3	Access Ladder (Al)	Unknown	L1 - Mid Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	
4	Access Ladder (Al)	Unknown	L2	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
5	Guardrail (Al)	Unknown	L2	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
6	Roof Walkway	Unknown	Roof	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Various non-compliances relating to heoght variations and obstructions
7	Guardrail (Al)	Unknown	L8	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
8	Access Ladder (Al)	Unknown	L8	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Requires landings, D bars and access anchor
9	Horizontal Static Line-21kN	Safemaster	L9	1/06/2017	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
10	Access Ladder (Al)	Unknown	L13	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
11	Access Ladder (Al)	Safemaster	L61	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	

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12	Access Ladder (AI)	Unknown	L14	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
13	Guardrail (AI)	Unknown	L14	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
14	Access Ladder (AI)	Unknown	L15	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
15	Guardrail (AI)	Unknown	L15	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
16	Step Ladder Bridge (AI)	Safemaster	L16	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
17	Sign-Roof Access	Safemaster	L16	Unknown	8/08/2018	8/08/2019	AS/NZS 1319:1994 AS/NZS 1891.4:2009	Pass	
18	Access Ladder (AI)	Unknown	L16	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
19	Static Line	Unknown	L17	1/07/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
20	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
21	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
22	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	

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23	Access Ladder (AI)	Unknown	L17	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
24	Static Line	Unknown	L18	1/07/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
25	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
26	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
27	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
28	Access Step Ladder (AI)	Unknown	L20	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	
29	Access Ladder (AI)	Unknown	L21	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
30	Access Ladder (AI)	Unknown	L32	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Bottom rung spacing too small. Walkway landing at bottom not even
31	Guardrail (AI)	Unknown	L32	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
32	Step up(AI)	Unknown	L32	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
33	Access Ladder (AI)	Unknown	L32	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Bottom rung spacing too small. Walkway landing at bottom not even

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34	Access Ladder (Al)	Unknown	L32 - Ground Floor	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Top tread not level with landing
35	Roof Access Hatch	Unknown	L32	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Hatch does not stay open and does not allow required clearance for ladder
36	Access Ladder (Galv)	Unknown	L35 - Ground Floor	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Guardrail above creates unsafe egress/access
37	Guardrail (Galv)	Unknown	L35 - Mezzanine Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Guardrail position does not allow safe side access from ladder
38	Access Ladder (Al)	Unknown	L35 - Mezzanine Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	No fall protection to prevent falls to the lower level
39	Access Step Ladder (Al)	Unknown	L53 - Roof Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Rung spacing greater than allowed. No smooth transition of handrail
40	Roof Access Hatch	Safemaster	L53	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
41	Access Ladder (Al)	Safemaster	L53 - Ground Floor	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Top tread not level with top landing. Uneven rung spacing sign installed
42	Ladder Access Bracket	Unknown	L54	Unknown	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Fail	Unable to use due to permanent structure below
43	Sign-EWP access only	Safemaster	L54	1/03/2018	8/08/2018	8/08/2019	AS/NZS1319:1994	Pass	
44	Access Ladder (Al)	Unknown	L55	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	

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45	Access Ladder (Al)	Unknown	L56	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
46	Access Ladder (Al)	Unknown	L57	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Top and bottom landing not compliant
47	Ladder Access Bracket	Unknown	L58	Unknown	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
48	Ladder Access Bracket	Unknown	L59	Unknown	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
49	Roof Access Hatch	Safemaster	L60	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
50	Access ladder	Safemaster	L60 - Ground Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
51	Midrest Platform	Safemaster	L60 - Mid Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
52	Access ladder	Safemaster	L60 - Mid Level	Unknown	8/08/2018	8/08/2019	AS/NZS 1657:2018	Fail	Requires fall protection (cage)
53	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
54	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
55	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	

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56	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
57	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
58	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
59	Sign-Fragile and Brittle Surface	Safemaster	L36	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
60	Sign-Fragile and Brittle Surface	Safemaster	L37	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
61	Sign-Fragile and Brittle Surface	Safemaster	L38	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
62	Sign-Fragile and Brittle Surface	Safemaster	L39	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
63	Sign-Fragile and Brittle Surface	Safemaster	L40	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
64	Sign-Fragile and Brittle Surface	Safemaster	L42	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
65	Sign-Fragile and Brittle Surface	Safemaster	L42	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	
66	Sign-Fragile and Brittle Surface	Safemaster	L43	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1319:1994	Pass	

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67	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
68	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
69	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
70	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
71	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
72	Purlin Fix Anchor Point	Safemaster	L22	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
73	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
74	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
75	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
76	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
77	Purlin Fix Anchor Point	Safemaster	L12	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	

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78	Purlin Fix Anchor Point	Safemaster	L35	1/03/2013	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
79	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
80	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
81	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
82	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
83	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
84	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
85	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
86	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
87	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
88	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	

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89	Access Ladder (Al)	Safemaster	L29	1/03/2018	8/08/2018	8/08/2019	AS/NZS 1657:2018	Pass	
90	Surfacemount Anchor Point	Safemaster	L16	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
91	Surfacemount Anchor Point	Safemaster	L8 - General Retail South	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
92	Surfacemount Anchor Point	Safemaster	L8 - General Retail South	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
93	Surfacemount Anchor Point	Safemaster	L10 - General Retail South	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
94	Surfacemount Anchor Point	Safemaster	L10 - General Retail South	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
95	Surfacemount Anchor Point	Safemaster	L55	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
96	Surfacemount Anchor Point	Safemaster	L55	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
97	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
98	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
99	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	

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100	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
101	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
102	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
103	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
104	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
105	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
106	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
107	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
108	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
109	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
110	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
112	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
113	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
114	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
115	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
116	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
117	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
118	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
119	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
120	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
121	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	

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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: Halls Head Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor Point	Safemaster	L44 -Aldi	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
123	Surfacemount Anchor Point	Safemaster	L44 -Aldi	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
124	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
125	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
126	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
129	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
130	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
131	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
132	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	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	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
134	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
135	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
136	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
137	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
138	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
139	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
140	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
141	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
142	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
143	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
145	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
146	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
147	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
148	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
149	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
150	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
151	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
152	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
153	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
154	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
156	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
157	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
158	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
159	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
160	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
161	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
162	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
163	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
164	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
165	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
167	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
168	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
169	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
170	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
171	Horizontal Static Line	Safemaster	L17	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
172	Horizontal Static Line	Safemaster	L18	30/04/2014	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
173	Access Sign	Safemaster	L35	Unknown	8/08/2018	8/08/2019	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
174	Access Sign	Safemaster	L53	1/02/2016	8/08/2018	8/08/2019	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
175	Ladder Access Bracket	Safemaster	L58	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
176	Access Sign	Safemaster	L58	1/02/2016	8/08/2018	8/08/2019	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Ladder Access Bracket	Safemaster	L59	1/02/2016	8/08/2018	8/08/2019	AS/NZS 1891.4:2009	Pass	
178	Access Sign	Safemaster	L59	1/02/2016	8/08/2018	8/08/2019	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 10/08/2018



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
82	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Top tread not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed. Existing self-closing gate to be replaced including additional handrail sections	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3
83	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Top tread not levelled with landing and bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including landing at door level and base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 7.4.3.4



Roof Safety Report for
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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
84	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Landing at top is less than required minimum, handrail is missing for landing and trip hazard at base of ladder	Trips, Slips and Falls	Awareness induction	Med	Access anchor at top of ladder, Landing platforms, handrail at top and base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6, 5.4.1 & 7.4.3.4
85	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Walkway slope perpendicular to the direction of travel is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway to be re-installed with levelled brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.1



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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
86	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed at access point	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.4.1
87	Building: General Stores Location Reference: L17 Task: Access to the roof									
		No safe transition provided between static lines	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
88	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Top tread not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing landing platform to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3
89	Building: General Stores Location Reference: L21 Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Bridging platform including steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4



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90	Building: General Stores Location Reference: L24 Task: Access to the roof									
		A/c unit protruding over the walkway path and required walkway width not achieved	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3
91	Building: General Stores Location Reference: L25 Task: Access to the roof									
		A/c unit protruding over the walkway path and walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to re-located including additional fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3



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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
92	Building: General Stores Location Reference: L26 Task: Access to the roof									
		A/c unit protruding over the walkway path and required walkway width not achieved	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3
93	Building: General Stores Location Reference: L23 Task: Access to the roof									
		A/c unit protruding over the walkway path and required walkway width not achieved	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3



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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
94	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Damaged walkway section is present	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
95	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Bottom rung height is greater than required maximum and top landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.4 & 7.3.6



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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
96	Building: General Stores Location Reference: L35 Task: Access to the roof									
		No safe side access to the ladder	Trips, Slips and Falls	Awareness induction	Med	Sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11
97	Building: General Stores Location Reference: L35 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
98	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Gap between walkway and brittle roof section is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.4.1
99	Building: General Stores Location Reference: L55 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	-



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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
100	Building: General Stores Location Reference: L11 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail and step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
101	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Cage is not installed for ladder at upper level	Trips, Slips and Falls	Awareness induction	Med	Cage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.7



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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
102	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
103	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing bent walkway to be removed and high visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4


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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
104	Building: General Stores Location Reference: L48 Task: Access to the roof									
		Duct protruding over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be relocated with additional walkway sections	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4
105	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Duct protruding over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be relocated with additional walkway sections	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4

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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
106	Building: General Stores Location Reference: L48 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	-
107	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Sharp edges on handrail and tread spacing is greater than required maximum	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 5.6 & 7.3

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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
108	Building: General Stores Location Reference: L53 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	-



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