

Roof Safety Report

Halls Head Central, WA 6210

Prepared By: Safemaster Safety Products
Date: 09-09-2020

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
Vicinity Centre 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

09-09-2020

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 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'
- AS1657:2020 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

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	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
2	Sign-Roof Access	Safemaster	L1 - Mid Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1319:1994 AS/NZS 1891.4-2009	Pass	
3	Access Ladder (Al)	Unknown	L1 - Mid Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
4	Access Ladder (Al)	Unknown	L2	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
5	Guardrail (Al)	Unknown	L2	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
6	Roof Walkway	Unknown	Roof	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
7	Guardrail (Al)	Unknown	L8	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
8	Access Ladder (Al)	Unknown	L8	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
9	Surfacemount Anchor Point	Safemaster	L8 - General Retail South	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
10	Surfacemount Anchor Point	Safemaster	L8 - General Retail South	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
11	Horizontal Static Line-21kN	Safemaster	L9	1/06/2017	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
12	Surfacemount Anchor Point	Safemaster	L10 - General Retail South	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
13	Surfacemount Anchor Point	Safemaster	L10 - General Retail South	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
14	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
15	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
16	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
17	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
18	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
19	Sign-Fragile and Brittle Surface	Safemaster	L11	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
20	Purlin Fix Anchor Point	Safemaster	L12	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
21	Access Ladder (Al)	Unknown	L13	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
22	Access Ladder (Al)	Unknown	L14	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
23	Guardrail (Al)	Unknown	L14	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
24	Access Ladder (Al)	Unknown	L15	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	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

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
25	Guardrail (AI)	Unknown	L15	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
26	Step Ladder Bridge (AI)	Safemaster	L16	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
27	Sign-Roof Access	Safemaster	L16	Unknown	9/09/2020	9/09/2021	AS/NZS 1319:1994 AS/NZS 1891.4:2009	Pass	
28	Access Ladder (AI)	Unknown	L16	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
29	Surfacemount Anchor Point	Safemaster	L16	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
30	Static Line	Unknown	L17	1/07/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
31	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
32	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
33	Sign-Fragile and Brittle Surface	Safemaster	L17	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
34	Access Ladder (AI)	Unknown	L17	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
35	Horizontal Static Line	Safemaster	L17	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
36	Static Line	Unknown	L18	1/07/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
37	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
38	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
39	Sign-Fragile and Brittle Surface	Safemaster	L18	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
40	Horizontal Static Line	Safemaster	L18	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
41	Access Step Ladder (Al)	Unknown	L20	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
42	Access Ladder (Al)	Unknown	L21	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
43	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
44	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
45	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Safemaster	L22	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Safemaster	L22	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
49	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
50	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
51	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
52	Surfacemount Anchor Point	Safemaster	L22	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
53	Surfacemount Anchor Point	Unknown	L27	Unknown	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Fail	
54	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
55	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
56	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
57	Surfacemount Anchor Point	Safemaster	L29	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
58	Access Ladder (Al)	Safemaster	L29	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
59	Surfacemount Anchor Point	Unknown	L31	Unknown	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Fail	
60	Access Ladder (Al)	Unknown	L32	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	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

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
61	Guardrail (Al)	Unknown	L32	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
62	Step up(Al)	Unknown	L32	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
63	Access Ladder (Al)	Unknown	L32	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Bottom rung spacing too small. Walkway landing at bottom not even
64	Access Ladder (Al)	Unknown	L32 - Ground Floor	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Top tread not level with landing
65	Roof Access Hatch	Unknown	L32	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Hatch does not stay open and does not allow required clearance for ladder
66	Access Ladder (Galv)	Unknown	L35 - Ground Floor	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
67	Guardrail (Galv)	Unknown	L35 - Mezzanine Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
68	Access Ladder (Al)	Unknown	L35 - Mezzanine Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	No fall protection to prevent falls to the lower level
69	Purlin Fix Anchor Point	Safemaster	L35	1/03/2013	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
70	Access Sign	Safemaster	L35	Unknown	9/09/2020	9/09/2021	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
71	Sign-Fragile and Brittle Surface	Safemaster	L36	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
72	Sign-Fragile and Brittle Surface	Safemaster	L37	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	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

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
73	Sign-Fragile and Brittle Surface	Safemaster	L38	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
74	Sign-Fragile and Brittle Surface	Safemaster	L39	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
75	Sign-Fragile and Brittle Surface	Safemaster	L40	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
76	Sign-Fragile and Brittle Surface	Safemaster	L42	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
77	Sign-Fragile and Brittle Surface	Safemaster	L42	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
78	Sign-Fragile and Brittle Surface	Safemaster	L43	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1319:1994	Pass	
79	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
80	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
81	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
82	Surfacemount Anchor Point	Safemaster	L43	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
83	Surfacemount Anchor Point	Safemaster	L44 -Aldi	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
84	Surfacemount Anchor Point	Safemaster	L44 -Aldi	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
85	Access Step Ladder (Al)	Unknown	L53 - Roof Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
86	Roof Access Hatch	Safemaster	L53	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
87	Access Ladder (Al)	Safemaster	L53 - Ground Floor	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Top tread not level with top landing. Uneven rung spacing sign installed
88	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
89	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
90	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
91	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
92	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
93	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
94	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
95	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
96	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
97	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
98	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
99	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
100	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
101	Surfacemount Anchor Point	Safemaster	L53 - Kmart	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
102	Access Sign	Safemaster	L53	1/02/2016	9/09/2020	9/09/2021	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
103	Ladder Access Bracket	Unknown	L54	Unknown	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	EWP Access only sign installed
104	Sign-EWP access only	Safemaster	L54	1/03/2018	9/09/2020	9/09/2021	AS/NZS1319:1994	Pass	
105	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
106	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
107	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.
108	Surfacemount Anchor Point	Safemaster	L54 -Kmart Loading Dock	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Not Inspected	No safe access to roof.

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

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
109	Access Ladder (Al)	Unknown	L55	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
110	Surfacemount Anchor Point	Safemaster	L55	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
111	Surfacemount Anchor Point	Safemaster	L55	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
112	Access Ladder (Al)	Unknown	L56	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
113	Access Ladder (Al)	Unknown	L57	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Top and bottom landing not compliant
114	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
115	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
116	Surfacemount Anchor Point	Safemaster	L57	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
117	Ladder Access Bracket	Unknown	L58	Unknown	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
118	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
119	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
120	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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.

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

CERTIFICATE OF COMPLIANCE

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
121	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
122	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
123	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
124	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
125	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
126	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
129	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
130	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
131	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
132	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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.

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

CERTIFICATE OF COMPLIANCE

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
133	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
134	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
135	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
136	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
137	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
138	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
139	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
140	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
141	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
142	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
143	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
144	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
145	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
146	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
147	Surfacemount Anchor Point	Safemaster	L58 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
148	Ladder Access Bracket	Safemaster	L58	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
149	Access Sign	Safemaster	L58	1/02/2016	9/09/2020	9/09/2021	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
150	Ladder Access Bracket	Unknown	L59	Unknown	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
151	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
152	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
154	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
155	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
156	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
157	Surfacemount Anchor Point	Safemaster	L 59 - Awning	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
158	Ladder Access Bracket	Safemaster	L59	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
159	Access Sign	Safemaster	L59	1/02/2016	9/09/2020	9/09/2021	AS/NZS1319:1994 AS/NZS1891.4-2009	Pass	
160	Roof Access Hatch	Safemaster	L60	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
161	Access ladder	Safemaster	L60 - Ground Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
162	Midrest Platform	Safemaster	L60 - Mid Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Pass	
163	Access ladder	Safemaster	L60 - Mid Level	Unknown	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	Requires fall protection (cage)
164	Access Ladder (Al)	Safemaster	L61	1/03/2018	9/09/2020	9/09/2021	AS/NZS 1657:2018	Fail	
165	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
166	Surfacemount Anchor Point	Safemaster	Coles Roof	30/04/2014	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
167	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
168	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	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

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
169	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
170	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
171	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
172	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
173	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
174	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
175	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	
176	Surfacemount Anchor Point	Safemaster	General Retail North	1/02/2016	9/09/2020	9/09/2021	AS/NZS 1891.4:2009	Pass	

AUTHORISED BY: Andrew Treen



DATE: 09-09-2020

SIGNATURE:


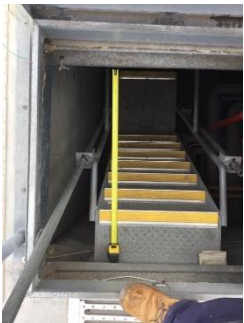


All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void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



Roof Safety Report for
Halls Head Central, WA 6210

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
21	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Landing not levelled	Trips, Slips and Falls	Awareness induction	Med	Levelled landing platform to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS1657-2018 7.3.6
40	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Variation in height between the adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS1657-2018 3.3.4


Roof Safety Report for
Halls Head Central, WA 6210

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
41	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Ladder landing is less than required minimum, Toe board not installed, top tread not levelled to the roof/landing platform	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 AS1657-2018 7.4.3.3
42	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing hatch to be removed and New hatch at 1200x800mm to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 7.3.5



Roof Safety Report for
Halls Head Central, WA 6210

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
47	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Self-closing gate not fully operable as ladder in the way	Trips, Slips and Falls	Awareness induction	Med	Ladder to be removed as this access point is no longer used	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 6.2.1.1
48	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"WARNING LOW HEADROOM" sign to be installed including high visibility safety yellow tape	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.5



Roof Safety Report for
Halls Head Central, WA 6210

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
49	Building: General Stores Location Reference: L36 to L43 Task: Access to the roof									
		Brittle roof (Non-traffiicable)	Trips, Slips and Falls	Awareness induction	High	"KEEP OFF BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57


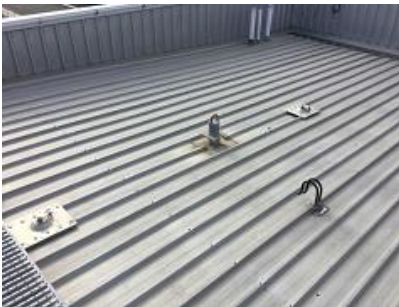
Roof Safety Report for
Halls Head Central, WA 6210

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
60	Building: General Stores Location Reference: L20 & L21 Task: Access to the roof									
		Roof walkway not installed for safe access and egress to the A/C units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to A/C units	Low	Client advised	Outstanding	-
61	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Walkway sections missing to provide continuous access path	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to fill the gaps	Low	Client advised	Outstanding	-



Roof Safety Report for
Halls Head Central, WA 6210

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
64	Building: General Stores Location Reference: L15 Task: Access to the roof									
		Gap between rails is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be re-positioned	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
65	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Gap between rails is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


Roof Safety Report for
Halls Head Central, WA 6210

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
66	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform and fixings bracket	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5
67	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Non-compliant stanchion is present	Trips, Slips and Falls	Awareness induction	Med	Existing stanchion to be removed/out of service sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Halls Head Central, WA 6210

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
68	Building: General Stores Location Reference: L32 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to units to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
69	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Roof opening is too close the fall edge	Trips, Slips and Falls	Awareness induction	High	Protecting screen/guardrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Halls Head Central, WA 6210

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
71	Building: General Stores Location Reference: L55 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 1657-2013 7.4.3.4



Roof Safety Report for
Halls Head Central, WA 6210

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
72	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Landing platform slope at top is greater than required maximum and anchors missing	Trips, Slips and Falls	Awareness induction	Med	Levelled landing platform to be installed and anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 7.4.8.4
73	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Walkway slope across the walkway path is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with levelled brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.1



Roof Safety Report for
Halls Head Central, WA 6210

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
74	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Bottom rung height is less than required minimum and landing at top 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 1657-2013 7.4.3.4 & 7.3.6
75	Building: General Stores Location Reference: L58 Task: Access to the roof									
		No safe access to the roof and signage is missing	Trips, Slips and Falls	Awareness induction	High	Anchor stop and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



Roof Safety Report for
Halls Head Central, WA 6210

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
76	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
77	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Not enough anchors installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Halls Head Central, WA 6210

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
78	Building: General Stores Location Reference: L59 Task: Access to the roof									
		No safe access to the roof and signage is missing	Trips, Slips and Falls	Awareness induction	High	Anchor strop and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
79	Building: General Stores Location Reference: L38 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
Halls Head Central, WA 6210

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
80	Building: General Stores Location Reference: L38 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	-
81	Building: General Stores Location Reference: L38 Task: Access to the A/c unit									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



Roof Safety Report for
Halls Head Central, WA 6210

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	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 AS1657-2018 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 AS1657-2018 7.4.3.3 & 7.4.3.4



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 5.1.1



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 3.1.4


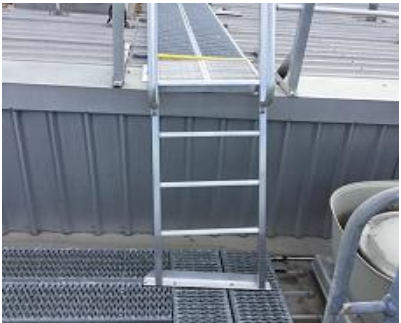
Roof Safety Report for
Halls Head Central, WA 6210

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
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 AS1657-2018 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 AS1657-2018 5.1.3



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 5.1.3



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 7.4.3.4 & 7.3.6



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 7.4.3.4



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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	-



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 7.4.7



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 3.3.4


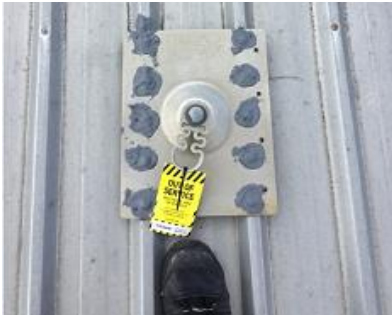
Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 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 AS1657-2018 3.3.4



Roof Safety Report for
Halls Head Central, WA 6210

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 AS1657-2018 5.6 & 7.3



Roof Safety Report for
Halls Head Central, WA 6210

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
109	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Unknown anchor is present	Trips, Slips and Falls	Awareness induction	High	Anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
110	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Unknown anchor is present	Trips, Slips and Falls	Awareness induction	High	Anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Halls Head Central, WA 6210

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
111	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Damaged walkway section is present	Trips, Slips and Falls	Awareness induction	Med	Damaged walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1
112	Building: General Stores Location Reference: L47 Task: Access to the roof									
		Duct protruding over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1



Roof Safety Report for
Halls Head Central, WA 6210

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
113	Building: General Stores Location Reference: L48 Task: Access to the roof									
		Duct protruding over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1
114	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Duct protruding over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1

Roof Safety Report for
Halls Head Central, WA 6210

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
115	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Duct protruding over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1
116	Building: General Stores Location Reference: L58 Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for
Halls Head Central, WA 6210

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
117	Building: General Stores Location Reference: L52 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
118	Building: General Stores Location Reference: L56 Task: Access to the roof									
		2x Anchors is missing	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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

Web: www.safemaster.net.au