

Roof Safety Report

**Halls Head Central,
WA 6210**

Prepared By: Safemaster Safety Products
Date: 06-08-2019

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:

Brandon Vitek (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:



Brandon Vitek (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

22-07-2019

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on 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 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 2 | Sign-Roof Access | Safemaster | L1 - Mid Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 AS/NZS 1891.4-2009 | Pass | |
| 3 | Access Ladder (Al) | Unknown | L1 - Mid Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 4 | Access Ladder (Al) | Unknown | L2 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 5 | Guardrail (Al) | Unknown | L2 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 6 | Roof Walkway | Unknown | Roof | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 7 | Guardrail (Al) | Unknown | L8 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 8 | Access Ladder (Al) | Unknown | L8 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 9 | Horizontal Static Line-21kN | Safemaster | L9 | 1/06/2017 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 10 | Access Ladder (Al) | Unknown | L13 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 11 | Access Ladder (Al) | Safemaster | L61 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |

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| 12 | Access Ladder (AI) | Unknown | L14 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 13 | Guardrail (AI) | Unknown | L14 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 14 | Access Ladder (AI) | Unknown | L15 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 15 | Guardrail (AI) | Unknown | L15 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 16 | Step Ladder Bridge (AI) | Safemaster | L16 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 17 | Sign-Roof Access | Safemaster | L16 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 AS/NZS 1891.4:2009 | Pass | |
| 18 | Access Ladder (AI) | Unknown | L16 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 19 | Static Line | Unknown | L17 | 1/07/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 20 | Sign-Fragile and Brittle Surface | Safemaster | L17 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 21 | Sign-Fragile and Brittle Surface | Safemaster | L17 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 22 | Sign-Fragile and Brittle Surface | Safemaster | L17 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |

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| 23 | Access Ladder (AI) | Unknown | L17 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 24 | Static Line | Unknown | L18 | 1/07/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 25 | Sign-Fragile and Brittle Surface | Safemaster | L18 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 26 | Sign-Fragile and Brittle Surface | Safemaster | L18 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 27 | Sign-Fragile and Brittle Surface | Safemaster | L18 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 28 | Access Step Ladder (AI) | Unknown | L20 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 29 | Access Ladder (AI) | Unknown | L21 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 30 | Access Ladder (AI) | Unknown | L32 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 31 | Guardrail (AI) | Unknown | L32 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 32 | Step up(AI) | Unknown | L32 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 33 | Access Ladder (AI) | Unknown | L32 | Unknown | 22/07/2019 | 22/07/2020 | 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 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | Top tread not level with landing |
| 35 | Roof Access Hatch | Unknown | L32 | Unknown | 22/07/2019 | 22/07/2020 | 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 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 37 | Guardrail (Galv) | Unknown | L35 - Mezzanine Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | Guardrail position does not allow safe side access from ladder |
| 38 | Access Ladder (Al) | Unknown | L35 - Mezzanine Level | Unknown | 22/07/2019 | 22/07/2020 | 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 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 40 | Roof Access Hatch | Safemaster | L53 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 41 | Access Ladder (Al) | Safemaster | L53 - Ground Floor | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | Top tread not level with top landing. Uneven rung spacing sign installed |
| 42 | Ladder Access Bracket | Unknown | L54 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | EWP Access only sign installed |
| 43 | Sign-EWP access only | Safemaster | L54 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS1319:1994 | Pass | |
| 44 | Access Ladder (Al) | Unknown | L55 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |

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|---------|----------------------------------|-------------------------|--------------------|-----------------|------------|----------------|---------------------|--------|--------------------------------------|
| 45 | Access Ladder (Al) | Unknown | L56 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | |
| 46 | Access Ladder (Al) | Unknown | L57 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | Top and bottom landing not compliant |
| 47 | Ladder Access Bracket | Unknown | L58 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 48 | Ladder Access Bracket | Unknown | L59 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 49 | Roof Access Hatch | Safemaster | L60 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 50 | Access ladder | Safemaster | L60 - Ground Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 51 | Midrest Platform | Safemaster | L60 - Mid Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 52 | Access ladder | Safemaster | L60 - Mid Level | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Fail | Requires fall protection (cage) |
| 53 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 54 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 55 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |

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| 56 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 57 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 58 | Sign-Fragile and Brittle Surface | Safemaster | L11 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 59 | Sign-Fragile and Brittle Surface | Safemaster | L36 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 60 | Sign-Fragile and Brittle Surface | Safemaster | L37 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 61 | Sign-Fragile and Brittle Surface | Safemaster | L38 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 62 | Sign-Fragile and Brittle Surface | Safemaster | L39 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 63 | Sign-Fragile and Brittle Surface | Safemaster | L40 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 64 | Sign-Fragile and Brittle Surface | Safemaster | L42 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 65 | Sign-Fragile and Brittle Surface | Safemaster | L42 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |
| 66 | Sign-Fragile and Brittle Surface | Safemaster | L43 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1319:1994 | Pass | |

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| 67 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 68 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 69 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 70 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 71 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 72 | Purlin Fix Anchor Point | Safemaster | L22 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 73 | Surfacemount Anchor Point | Safemaster | L22 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 74 | Surfacemount Anchor Point | Safemaster | L22 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 75 | Surfacemount Anchor Point | Safemaster | L22 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 76 | Surfacemount Anchor Point | Safemaster | L22 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 77 | Purlin Fix Anchor Point | Safemaster | L12 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |

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| 78 | Purlin Fix Anchor Point | Safemaster | L35 | 1/03/2013 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 79 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 80 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 81 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 82 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 83 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 84 | Surfacemount Anchor Point | Safemaster | Coles Roof | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 85 | Surfacemount Anchor Point | Safemaster | L29 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 86 | Surfacemount Anchor Point | Safemaster | L29 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 87 | Surfacemount Anchor Point | Safemaster | L29 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 88 | Surfacemount Anchor Point | Safemaster | L29 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |

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| 89 | Access Ladder (Al) | Safemaster | L29 | 1/03/2018 | 22/07/2019 | 22/07/2020 | AS/NZS 1657:2018 | Pass | |
| 90 | Surfacemount Anchor Point | Safemaster | L16 | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 91 | Surfacemount Anchor Point | Safemaster | L8 - General Retail South | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 92 | Surfacemount Anchor Point | Safemaster | L8 - General Retail South | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 93 | Surfacemount Anchor Point | Safemaster | L10 - General Retail South | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 94 | Surfacemount Anchor Point | Safemaster | L10 - General Retail South | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 95 | Surfacemount Anchor Point | Safemaster | L55 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 96 | Surfacemount Anchor Point | Safemaster | L55 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 97 | Surfacemount Anchor Point | Safemaster | L43 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 98 | Surfacemount Anchor Point | Safemaster | L43 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 99 | Surfacemount Anchor Point | Safemaster | L43 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |

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| 100 | Surfacemount Anchor Point | Safemaster | L43 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 101 | Surfacemount Anchor Point | Safemaster | L57 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 102 | Surfacemount Anchor Point | Safemaster | L57 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 103 | Surfacemount Anchor Point | Safemaster | L57 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 104 | Surfacemount Anchor Point | Safemaster | L54 -Kmart Loading Dock | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 105 | Surfacemount Anchor Point | Safemaster | L54 -Kmart Loading Dock | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 106 | Surfacemount Anchor Point | Safemaster | L54 -Kmart Loading Dock | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 107 | Surfacemount Anchor Point | Safemaster | L54 -Kmart Loading Dock | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 108 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 109 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 110 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | 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 |
|---------|-----------------------------|-------------------------|-------------|-----------------|------------|----------------|---------------------|--------|----------|
| 111 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 112 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 113 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 114 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 115 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 116 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 117 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 118 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 119 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 120 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 121 | Surfacemount Anchor Point | Safemaster | L53 - Kmart | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |

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|---------|-----------------------------|-------------------------|----------------------|-----------------|------------|----------------|---------------------|--------|----------|
| 122 | Surfacemount Anchor Point | Safemaster | L44 -Aldi | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 123 | Surfacemount Anchor Point | Safemaster | L44 -Aldi | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 124 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 125 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 126 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 127 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 128 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 129 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 130 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 131 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 132 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |

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|---------|-----------------------------|-------------------------|----------------------|-----------------|------------|----------------|---------------------|---------------|-------------------------|
| 133 | Surfacemount Anchor Point | Safemaster | General Retail North | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 134 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 135 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 136 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 137 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 138 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 139 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 140 | Surfacemount Anchor Point | Safemaster | L 59 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 141 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 142 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 143 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |

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|---------|-----------------------------|-------------------------|--------------|-----------------|------------|----------------|---------------------|---------------|-------------------------|
| 144 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 145 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 146 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 147 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 148 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 149 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 150 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 151 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 152 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 153 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 154 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |

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Site: Halls Head Central

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|---------|-----------------------------|-------------------------|--------------|-----------------|------------|----------------|---------------------|---------------|-------------------------|
| 155 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 156 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 157 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 158 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 159 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 160 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 161 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 162 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 163 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 164 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 165 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |

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|---------|-----------------------------|-------------------------|--------------|-----------------|------------|----------------|--------------------------------------|---------------|-------------------------|
| 166 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 167 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 168 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 169 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 170 | Surfacemount Anchor Point | Safemaster | L58 - Awning | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Not Inspected | No safe access to roof. |
| 171 | Horizontal Static Line | Safemaster | L17 | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 172 | Horizontal Static Line | Safemaster | L18 | 30/04/2014 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 173 | Access Sign | Safemaster | L35 | Unknown | 22/07/2019 | 22/07/2020 | AS/NZS1319:1994 AS/NZS1891.4-2009 | Pass | |
| 174 | Access Sign | Safemaster | L53 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS1319:1994 AS/NZS1891.4-2009 | Pass | |
| 175 | Ladder Access Bracket | Safemaster | L58 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 176 | Access Sign | Safemaster | L58 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS1319:1994 AS/NZS1891.4-2009 | Pass | |

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|---------|-----------------------------|-------------------------|----------|-----------------|------------|----------------|--------------------------------------|--------|----------|
| 177 | Ladder Access Bracket | Safemaster | L59 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS 1891.4:2009 | Pass | |
| 178 | Access Sign | Safemaster | L59 | 1/02/2016 | 22/07/2019 | 22/07/2020 | AS/NZS1319:1994 AS/NZS1891.4-2009 | Pass | |

AUTHORISED BY: Brandon Vitek

DATE: 06-08-2019

SIGNATURE:

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**Safemaster Safety Products**

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