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Information obtained from and about Harvey Primary School 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 Harvey Primary School 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:

Trevor Harris (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:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

#### Roof Safety Report for Harvey Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
BMW Bunbury	Admin/Room 1-6 Room A-F Undercover Area Arts/Science Room 10-12	Anchor Points Signage Ladder Bracket

#### DATE OF INSPECTION

13/04/18

#### INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Harvey Primary School buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

Client: BMW Bunbury

**Job Ref:** SM 7159

**Site:** Harvey Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

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13	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
31	Ladder Bracket	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	See Requirements
32	Sign	RSS	Admin/Room 1-6	1/05/2013	13/04/2018	13/10/2018	AS1319:1994 AS1891.4-2009	Pass	
33	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

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37	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
41	Ladder Bracket	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
42	Sign	RSS	Room A-F	1/05/2013	13/04/2018	13/10/2018	AS1319:1994 AS1891.4-2009	Pass	
43	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

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49	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
53	Ladder Bracket	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1891.4:2009	Pass	See Requirements
54	Sign	RSS	Undercover Area	1/05/2013	13/04/2018	13/10/2018	AS1319:1994 AS1891.4-2009	Pass	
55	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
56	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

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61	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
63	Ladder Bracket	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
64	Sign	RSS	Arts/Science	1/12/2010	13/04/2018	13/10/2018	AS1319:1994 AS1891.4-2009	Pass	
65	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
67	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	

# **CERTIFICATE OF COMPLIANCE**

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

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73	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
78	Ladder Bracket	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1891.4:2009	Pass	
79	Sign	RSS	Room 10-12	1/12/2010	13/04/2018	13/10/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 13/04/2018

SIGNATURE:

## **Compliance Requirements**

Item No	Location	Recommendations
	Admin	Slope to bitumen does not allow for a safe footing for the ladder it is recommended that the ladder bracket be moved ( as per Drawing ) and two anchors with a 3mt strop be installed to facilitate safe access and egress.
	Undercover Area	It is recommended that an anchor and 2.5mt strop be installed so as to facilitate safe access and egress to the roof.

EMAIL: inspections@safemaster.net.au



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