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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:

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Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

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Roof Safety Report for **His Majesty's Theatre**

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facilities Management	His Majesty's Theatre	Hatch Signage Ladders Anchor Points Walkway/Guardrail

DATE OF INSPECTION

09/04/18

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on His Majesty's Theatre 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'

TESTING INSTRUMENT

N/A

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM7206

Site: His Majesty's Theatre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Permanent Incline Ladder	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1657:2013	Fail	Not properly fixed
3	Hatch	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	N/A	Pass	In Working Order
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM7206

Site: His Majesty's Theatre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM7206

Site: His Majesty's Theatre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order
36	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Pass	In Working Order

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Job Ref: SM7206

Site: His Majesty's Theatre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access

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Site: His Majesty's Theatre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Domed Section	1/11/2007	9/04/2018	9/10/2018	AS1891.4:2009	Not Certified	No Access
52	Permanent Incline Ladder	Safemaster / Safemaster	Roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Pass	In Working Order
53	Permanent Incline Ladder	Safemaster / Safemaster	Roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Pass	In Working Order
54	Guardrail	Safemaster / Safemaster	Roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Pass	In Working Order
55	Walkway	Safemaster / Safemaster	Roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Pass	In Working Order
56	Walkway With Guardrail	Safemaster / Safemaster	Main pitched roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Fail	Not compliant due to slope
57	Levelled Walkway With Guardrail	Safemaster / Safemaster	Main pitched roof	Unknown	9/04/2018	9/10/2018	AS1657:2013	Pass	In Working Order

AUTHORISED BY: TREVOR HARRIS DATE: 09/04/2018

SIGNATURE:

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Compliance Requirements

Item No	Location	Recommendations
2	Internal access	Ladder to be secured to the floor.
37 - 51	Domed Roof	Access rungs and 3mt strop to be installed to provide access to roof.
56	Main pitched roof	The angle of slope of the walking surface exceeds 20 deg this does not comply with the Standards AS1657-2013 (see 5.1.1)

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