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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:

Andrew Treen (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
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Signed for and on behalf of Safemaster Safety Products:

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Andrew Treen (Recertification Technician)

Roof Safety Report for Hocking Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Administration Early Childhood Learning Area Early Childhood Learning Area 2 Teaching Block 2 Teaching Block 1 Undercover Area Library Learning Block 3 Learning Block 4	Anchor Points Signage Ladder Brackets Walkway

DATE OF INSPECTION

19/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Hocking Primary School 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 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Hocking Primary School - 50 Gungurru Avenue, Hocking

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
10	Sign	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
11	Ladder Access Bracket	Safemaster/ Safemaster	Administration	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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13	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
22	Sign	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Fail	Requires replacing - not replaced do to recommendation of relocating access point
23	Ladder Access Bracket	Safemaster/ Safemaster	Early Childhood Learning Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Obstruction. Landscaping installed below
24	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
29	Sign	Safemaster/ Safemaster	Early Childhood Learning Area 2	27/04/2017	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
30	Ladder Access Bracket	Safemaster/ Safemaster	Early Childhood Learning Area 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
40	Sign	Safemaster/ Safemaster	Teaching Block 2	27/04/2017	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
41	Ladder Access Bracket	Safemaster/ Safemaster	Teaching Block 2	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
48	Sign	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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49	Ladder Access Bracket	Safemaster/ Safemaster	Teaching Block 1	1/07/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
50	Access Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	Obstruction. New awning built below access point rendering it unusable
51	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Anchor has been removed
56	Sign	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Fail	Obstruction. New awning built below access point rendering it unusable
57	Ladder Access Bracket	Safemaster/ Safemaster	Undercover Area	1/07/2007	19/04/2018	19/10/2018	AS1891.4:2009	Fail	Obstruction. New awning built below access point rendering it unusable
58	Roof Walkway	Unknown	Undercover Area	Unknown	19/04/2018	19/10/2018	AS1657:2013	Pass	
59	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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61	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
64	Sign	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
65	Ladder Access Bracket	Safemaster/ Safemaster	Library	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
66	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
67	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
71	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
72	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
74	Sign	Safemaster/ Safemaster	Learning Block 3	27/04/2017	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
75	Ladder Access Bracket	Safemaster/ Safemaster	Learning Block 3	1/08/2008	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
76	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
77	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
78	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
79	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
80	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
81	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
82	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
83	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
84	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

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85	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	
87	Sign	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	
88	Ladder Access Bracket	Safemaster/ Safemaster	Learning Block 4	1/08/2007	19/04/2018	19/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 24/04/2018

SIGNATURE:

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
1	Administration	Decommission existing access anchor
Non-Compliant	Administration	Install 3.5m strop to diversion anchor to provide safe access to roof
Non-Compliant	Administration	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Early Childhood	Install FRAGILE AND BRITTLE SURFACE signage to access point
12	Early Childhood	Decommission existing access anchors
23	Early Childhood	Relocate ladder access bracket
22	Early Childhood	Install new roof access signage at new access point
Non-Compliant	Early Childhood	Install access anchor and 2.9m strop to provide safe access
Non-Compliant	Early Childhood	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Early Childhood	Install static line to provide safe access around gable ends
Non-Compliant	Early Childhood	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Early Childhood 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Early Childhood 2	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-Compliant	Early Childhood 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Early Childhood 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Early Childhood 2	Install additional ladder access bracket, access anchor with 3.0m (approx.) strop and roof access signage on play area roof to provide safe access
Non-Compliant	Teaching Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
31	Teaching Block 2	Decommission existing access anchor
Non-Compliant	Teaching Block 2	Install 3.7m strop to diversion anchor to provide safe access to roof
Non-Compliant	Teaching Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 2	Install static line to provide safe access around gable ends
Non-Compliant	Teaching Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Teaching Block 1	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Teaching Block 1	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Teaching Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 1	Install static line to provide safe access around gable ends

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Teaching Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Undercover Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
50	Undercover Area	Decommission existing access anchor
57	Undercover Area	Relocate ladder access bracket
56	Undercover Area	Install new roof access signage at new access point
Non-Compliant	Undercover Area	Install new access anchor and 3.2m strop to provide safe access
Non-Compliant	Undercover Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Undercover Area	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Undercover Area	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers on low pitch roof to provide safe work area
58	Undercover Area	Remove redundant walkway and extend remaining walkway to new access point
Non-Compliant	Undercover Area - Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Undercover Area - Awning	Install static line around awning to provide safe access to awning and main roof gutters
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
59	Library	Decommission existing access anchor
Non-Compliant	Library	Install 3.7m strop to diversion anchor to provide safe access to roof
Non-Compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Library	Install guardrail below A/C condensers on gable ends and low pitch roof section to provide fall protection
Non-Compliant	Learning Block 3	Install FRAGILE AND BRITTLE SURFACE signage to access point
66	Learning Block 3	Decommission existing access anchor
Non-Compliant	Learning Block 3	Install 3.7m strop to diversion anchor to provide safe access to roof
Non-Compliant	Learning Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Learning Block 3	Install static line to provide safe access around gable ends
Non-Compliant	Learning Block 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Learning Block 4	Install FRAGILE AND BRITTLE SURFACE signage to access point
76	Learning Block 4	Decommission existing access anchor
Non-Compliant	Learning Block 4	Install 3.7m strop to diversion anchor to provide safe access to roof

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Roof Safety Report for Hocking Primary School

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Learning Block 4	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Learning Block 4	Install static line to provide safe access around gable ends
Non-Compliant	Learning Block 4	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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