

Roof Safety Report

Hudson Park Primary School

Prepared By: Safemaster Safety Products Date: 29/03/2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Hudson Park PS 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 Programmed FM 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)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Covered Assembly Pre-Primary Pre -School Centre A1 to A5 Building B1 to B6 Building Library Building Administration Building	Anchor Points Access Strop Signage Ladder Bracket A/C Working Platform

DATE OF INSPECTION

23/3/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

- OHS 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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Hudson Park Primary School - 23 Arnos Way, Girrawheen

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
13	A/C Working Platform	Safemaster/ Safemaster	Covered Assembly	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	

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14	Sign	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
15	Ladder Access Bracket	Safemaster/ Safemaster	Covered Assembly	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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27	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
28	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
29	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
30	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
31	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
32	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
33	A/C Working Platform	Safemaster/ Safemaster	Pre-Primary	15/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
34	Sign	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
35	Ladder Access Bracket	Safemaster/ Safemaster	Pre-Primary	1/03/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
36	Sign	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
37	Ladder Access Bracket	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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40	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Pre -School Centre	26/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
49	Sign	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
50	Ladder Access Bracket	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
51	Access Strop-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Fail	Strop is too long
52	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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53	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
57	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
58	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
59	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
61	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
62	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
63	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
64	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
65	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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66	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
67	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	A1 to A5 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
68	Sign	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
69	Ladder Access Bracket	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
70	Access Strop-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
71	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
72	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
73	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
74	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
75	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
76	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
77	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
78	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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79	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
80	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
81	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
82	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
83	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
84	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
85	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
86	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	B1 to B6 Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
87	Sign	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
88	Ladder Access Bracket	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Fail	Fixings have been removed
89	Access Strop-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Fail	Strop is too long
90	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
91	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	Anchor is obstructed by work platform. Passed but must be relocated

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92	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
93	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
94	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
95	A/C Working Platform	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
96	A/C Working Platform	Safemaster/ Safemaster	Library Building	28/04/2016	23/03/2018	23/09/2018	AS1657:2013	Pass	
97	Sign	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
98	Ladder Access Bracket	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
99	Access Strop-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Fail	Strop is too long
100	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
101	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
102	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
103	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
104	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

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105	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
106	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
107	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
108	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
109	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
110	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Administration Building	28/04/2016	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018



COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Covered Assembly - Awning	Install access anchor and 2.0m (approx.) strop to provide safe access
Non-Compliant	Covered Assembly - Awning	Install static line to provide safe access to gutters of awning and upper roof.
Non-Compliant	Covered Assembly	Install additional ladder access bracket, access anchor with strop and roof access signage behind Canteen to provide safe access to upper roof
Non-Compliant	Covered Assembly	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Covered Assembly	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	Pre-Primary	Install access anchor and 1.6m strop at existing access point to provide safe access
Non-Compliant	Pre-Primary	Install fall prevention anchors to allow safe access to all roof areas
Non-Compliant	Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Pre-Primary - Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Pre-Primary - Awning	Install static line to provide safe access to Awning and upper roof gutters
Non-Compliant	Pre-School Centre	Install 1.5m (approx.) strop to diversion anchor to provide safe access to roof
Non-Compliant	Pre-School Centre	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Pre-School Centre	Install walkway to and around HVAC equipment
51 & Non-Compliant	A1 - A6	Install levelled entry platform with guardrails and grabrails to provide safe access to/egress from ladder, relocate access anchor and install new strop
Non-Compliant	A1 - A6	Install walkway to and around HVAC equipment to minimise trip hazards
Non-Compliant	B 1 – B6	Install levelled entry platform with guardrails and grabrails to provide safe access to/egress from ladder, relocate access anchor and install new strop
Non-Compliant	B1-B6	Install walkway to and around HVAC equipment to minimise trip hazards
88	Library	Relocate ladder access bracket to opposite side of building and install new access anchor with strop and roof access signage to provide safe access
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
89 & 90	Library	Remove and dispose of failed strop and decommission existing access anchor and signage
91	Library	Relocate anchor point to avoid obstruction
Non-Compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
99	Administration	Install shorter strop to access anchor to provide safe access to roof
Non-Compliant	Administration	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	Administration	Install guardrail and No Access signage where Administration roof meets A1 - A6 roof to prevent unsafe passage between roofs
Non-Compliant	Administration to Northern Lower Roof on West side	Install 0.9m sloping walkway to upper roof and 0.9m levelled walkway to northern lower roof to provide safe access between levels
Non-Compliant	Administration to Southern Lower Roof on West side	Install 0.6m access ladder with top and bottom platforms to provide safe access between upper roof and southern lower roof
Non-Compliant	Southern Lower Roof to South Western Raised Section	Install 1.0m parapet crossover ladder with levelled bottom platforms
Non-Compliant	Admin - West and South Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Admin - West and South Awning	Install static line to provide safe access to gutters



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