

Roof Safety Report

John Butler Primary College

Prepared By: Safemaster Safety Products
Date: 17/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about John Butler PC 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)

Roof Safety Report for
John Butler Primary College

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Block 1 Block 2 Block 3 Block 4 Block 5 Block 6 Admin Library Covered Assembly	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

16/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on John Butler Primary College 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

CERTIFICATE OF COMPLIANCE

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 8425

Site: John Butler Primary College - 2 Halesworth Parade, Butler

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	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor. Relocate access point and decommission
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
12	Sign	Safemaster / Safemaster	Block 2	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Faded. Not replaced due to recommendation of relocating access point
13	Ladder Access Bracket	Safemaster / Safemaster	Block 1	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction below. Relocate access point.
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor.Tagged out as there is insufficient anchors to provides afe access

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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Client: Programmed Facility Management

Job Ref: SM 8425

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15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
18	Sign	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
19	Ladder Access Bracket	Safemaster / Safemaster	Block 1 - West Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Relocate to centre of gutter line
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor.Tagged out as there is insufficient anchors to provides afe access
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
24	Sign	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
25	Ladder Access Bracket	Safemaster / Safemaster	Block 1 - South Facing Play Area	20/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Relocate to centre of gutter line
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor.
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2010	Pass	
35	Sign	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Fail	Faded. Not replaced due to recommendation of relocating access point
36	Ladder Access Bracket	Safemaster / Safemaster	Block 2	1/01/2014	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction. Landscaping installed below. Relocate access point.
37	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Access anchor. Unreachable from ladder bracket
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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Client: Programmed Facility Management

Job Ref: SM 8425

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
46	Sign	Safemaster / Safemaster	Block 3	16/04/2018	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
47	Ladder Access Bracket	Safemaster / Safemaster	Block 3	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction Landscaping installed below. Relocate access point
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor.
49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
56	Sign	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
57	Ladder Access Bracket	Safemaster / Safemaster	Block 4	1/10/2014	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Landscaping installed below. Located over soft grass. Relocate access point
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Access anchor. Requires 0.9m strop
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
61	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
66	Sign	Safemaster / Safemaster	Block 5	16/04/2018	16/04/2018	16/10/2018	AS1891.4:2009	Pass	New sign installed
67	Ladder Access Bracket	Safemaster / Safemaster	Block 5	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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Client: Programmed Facility Management

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71	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
72	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
73	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
75	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
76	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
77	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
78	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
79	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
80	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
81	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Not Inspected	No safe access to raised roof section
82	Sign	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
83	Ladder Access Bracket	Safemaster / Safemaster	Block 6	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	Soft sand below
84	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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85	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
88	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
89	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
90	Sign	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
91	Ladder Access Bracket	Safemaster / Safemaster	Block 6 - Pool Building	1/11/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction. Landscaping installed below. Relocate access point
92	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
93	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
94	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
95	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
96	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
97	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
98	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

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99	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
100	Sign	Safemaster / Safemaster	Admin	16/04/2018	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
101	Ladder Access Bracket	Safemaster / Safemaster	Admin	1/09/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
102	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
103	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
104	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
105	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
106	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
107	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
108	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
109	Sign	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
110	Ladder Access Bracket	Safemaster / Safemaster	Library	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Obstruction. Landscaping installed below. Relocate access point.
111	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
112	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: John Butler Primary College - 2 Halesworth Parade, Butler

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
113	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
114	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
115	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
116	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
117	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Pass	
118	Sign	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1319:1994 AS1891.4-2009	Pass	
119	Ladder Access Bracket	Safemaster / Safemaster	Covered Assembly	1/10/2013	16/04/2018	16/10/2018	AS1891.4:2009	Fail	Mounted on 10° roof pitch. Relocate access point

AUTHORISED BY: ANDREW TREEN

DATE: 17/04/2018

SIGNATURE:



All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
1	Block 1	Decommission existing access anchor
12 & 13	Block 1	Relocate ladder bracket to opposite side of building and install new roof access signage to provide safer access
Non-compliant	Block 1	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
14	Block 1 - West Facing Play Area	Decommission existing access anchor
18 & 19	Block 1 - West Facing Play Area	Relocate ladder bracket to centre of gutter line and install new roof access signage
Non-compliant	Block 1 - West Facing Play Area	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 1 - West Facing Play Area	Install additional anchors to provide safe access to all roof areas
20	Block 1 - South Facing Play Area	Decommission existing access anchor
25 & 26	Block 1 - South Facing Play Area	Relocate ladder bracket to centre of gutter line and install new roof access signage
Non-compliant	Block 1 - South Facing Play Area	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 1 - South Facing Play Area	Install additional anchors to provide safe access to all roof areas
26	Block 2	Decommission existing access anchor
35 & 36	Block 2	Relocate ladder bracket to new location and install new roof access signage to provide safe access
Non-compliant	Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Block 2	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Block 2	Install surface mount static lines to provide safe access around gable ends
Non-compliant	Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
37	Block 3	Decommission existing access anchor
47	Block 3	Relocate ladder bracket 1.6m to the left to provide safe access
Non-compliant	Block 3	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Block 3	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Block 3	Install surface mount static lines to provide safe access around gable ends
Non-compliant	Block 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
48	Block 4	Decommission existing access anchor
57	Block 4	Relocate ladder bracket to new location and install new roof access signage to provide safer access
Non-compliant	Block 4	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Block 4	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 4	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Block 4	Install surface mount static lines to provide safe access around gable ends
Non-compliant	Block 4	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Block 5	Install 0.9m strop to access anchor to provide safe access to roof
Non-compliant	Block 5	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Block 6	Install 0.6 x 0.6m slab in garden below ladder bracket to provide solid footing for ladder
68	Block 6	Decommission existing access anchor
Non-compliant	Block 6	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Block 6	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Block 6	Install surface mount static line to provide safe access around gable end
90 & 91	Block 6 – Pool Building	Relocate ladder bracket to new location and install new roof access signage to provide safer access
Non-compliant	Block 6 – Pool Building	Install new access anchor and 3.5m strop to provide safe access
Non-compliant	Block 6 – Pool Building	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Admin	Install 2.7m strop to access anchor to provide safe access to roof
Non-compliant	Admin	Install additional anchors to provide safe access to all roof areas and HVAC equipment
110	Library	Relocate ladder bracket to new location and install new roof access signage to provide safer access
Non-compliant	Library	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Library	Install surface mount static lines to provide safe access around gable ends
Non-compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
111 & 119	Covered Assembly Area	Decommission existing ladder bracket and access anchor
Non-compliant	Covered Assembly Area	Install new ladder access bracket, new access anchor with strop and new roof access signage above Canteen to provide safe access
Non-compliant	Covered Assembly Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Covered Assembly Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Covered Assembly Area	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Covered Assembly Area	Install levelled walkway with guardrail to lower edge and sloping walkway to sides of evaporative cooler on low pitch roof section to provide safe work area
Non-compliant	Covered Assembly Area	Install protective cover to skylight behind evaporative cooler on low pitch to provide safe working area



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