

Roof Safety Report

Joondalup Primary School

Prepared By: Safemaster Safety Products
Date: 30/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Joondalup 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) 6218 5158 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Joondalup Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	J Block C Block H Block I Block D Block E Block F Block K Block	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

27/04/2018

INSPECTION METHODOLOGY

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

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6218 5158
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Joondalup Primary School - 150 Blue Mountain Drive, Joondalup

All anchors, other than Safemaster anchors, are conditionally passed as there is no signage in accordance with AS/NZS 1891.4:2009 Clause 3.2.5. If the relevant information is not provided before the next scheduled inspection, these anchors will not be certified and will be tagged out

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	J Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	J Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	J Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
4	Sign	Safemaster / Safemaster	J Block	1/07/2010	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
5	Ladder Access Bracket	Safemaster/ Safemaster	J Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	C Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
7	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	C Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
8	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	C Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
9	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	C Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
10	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	C Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

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14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
17	Sign	Safemaster / Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
18	Ladder Access Bracket	Safemaster/ Safemaster	H Block	1/11/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
26	Sign	Safemaster / Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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27	Ladder Access Bracket	Safemaster/ Safemaster	I Block	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	D Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
29	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	D Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
30	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	D Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
31	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	D Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
32	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	D Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
33	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	E Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
34	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	E Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
35	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	E Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
36	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	E Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
37	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	E Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
38	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	F Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed
39	Anchor Point-Purlin Fix-21kN	Unknown / Unknown	F Block	1/03/2006	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Conditionally passed

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
40	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
41	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
42	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
43	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
44	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
45	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
46	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
47	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
48	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
49	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
50	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
51	Sign	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Fail	Details on sign faded
52	Sign	Safemaster/ Safemaster	K Block	27/04/2018	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
53	Ladder Access Bracket	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
54	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
55	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
56	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
57	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
58	Anchor Point-Surface Fix-15Kn	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Pass	Minor corrosion on screws
59	Ladder Access Bracket	Sayfa/Roof Safety Solutions	K Block	1/07/2017	27/04/2018	27/10/2018	AS1891.4:2009	Fail	Access from bush reserve adjacent to school. Eneven and soft footing for ladder

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
4	J Block	Replace Roof Access signage at next inspection
Non-compliant		Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant		Install 3.4m strop to access anchor to provide safe access to roof
Non-compliant	J Block	Install additional anchors to provide safe access to all roof areas
6 - 10	C Block	Decommission existing height safety system
Non-compliant	C Block	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	C Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	C Block	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-compliant	C Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	C Block	Install 2.5m of levelled walkway with single side and end guardrails below A/C condenser to provide safe work area
17	H Block	Replace Roof Access signage at next inspection
Non-compliant	H Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	H Block	Install 3.5m strop to access anchor to provide safe access to roof
Non-compliant	H Block	Install additional anchors to provide safe access to all roof areas
Non-compliant	H Block	Install static line to provide safe access around gable ends
26	I Block	Replace Roof Access signage at next inspection
Non-compliant	I Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	I Block	Install access anchor and 2.8m strop to provide safe access
Non-compliant	I Block	Install additional anchors to provide safe access to all roof areas
Non-compliant	I Block – Play Area	Install additional ladder access bracket, access anchor with strop and roof access signage to provide safe access
28 - 32	D Block	Decommission existing height safety system
Non-compliant	D Block	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	D Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	D Block	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-compliant	D Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	D Block	Install 2.5m of levelled walkway with single side and end guardrails below A/C condenser to provide safe work area

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
33 - 347	E Block	Decommission existing height safety system
Non-compliant	E Block	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	E Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	E Block	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-compliant	E Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
38 & 39	F Block	Decommission existing height safety system
Non-compliant	F Block	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	F Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	F Block	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-compliant	F Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	F Block	Install 2.5m of levelled walkway with single side and end guardrails below A/C condenser to provide safe work area
59	K Block	Decommission ladder bracket
Non-compliant	K Block	Install 1.5m access ladder with levelled top and bottom platforms to provide safe access between levels
Non-compliant	K Block	Install additional anchors to provide safe access to all roof areas
Non-compliant	Blocks A, B, G & S	Install roof access and height safety system in accordance with AS/NZS 1657:2013, AS/NZS 1891.4:2009



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