

Roof Safety Report

**Kalamunda Central,
WA 6076**

Prepared By: Safemaster Safety Products
Date: 22-Aug-2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Kalamunda Central 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 Kalamunda Central 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
Kalamunda Central, WA 6076

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Kalamunda Central	Kalamunda Central	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

30-07-2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Kalamunda Central 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'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Kalamunda Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Stairs (Steel)	Unknown / Unknown	General Retail Loading Dock	Unknown	30/07/2018	30/07/2019		Pass	
2	Guardrail (Steel SHS)	Unknown / Unknown	Storage Mezzanine	Unknown	30/07/2018	30/07/2019		Fail	No toe board
3	Sign-Low Headroom	Safety Signs / Safemaster	Storage Mezzanine	1/03/2017	30/07/2018	30/07/2019		Pass	
4	Step Ladder (Alu)	Safemaster / Safemaster	Storage Mezzanine	1/08/2012	30/07/2018	30/07/2019		Pass	
5	Sign-Roof Access	Safemaster / Safemaster	Storage Mezzanine	1/08/2012	30/07/2018	30/07/2019	AS1319:1994 AS1891.4-2009	Pass	
6	Roof Access Hatch	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019		Pass	
7	Grabrails	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019		Fail	Inadequate fall protection
8	Walkway	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019		Fail	Some walkway fixings have pulled out of roof
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	

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12	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	

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23	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	General Retail Roof	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix -15kN (LowPro)	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix -15kN (LowPro)	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix -15kN (LowPro)	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix -15kN (LowPro)	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
29	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
30	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
31	Parapet Crossover Ladder	Safemaster / Safemaster	General Stores to Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Parapet platform is too short & rung ladder is non compliant
32	Step Ladder (Alu)	Safemaster / Safemaster	Coles Roof Access - Mezzanine	1/03/2017	30/07/2018	30/07/2019	AS1657:2018	Pass	
33	Sign-Low Headroom	Safemaster / Safemaster	Coles Roof Access - Mezzanine	1/03/2017	30/07/2018	30/07/2019	AS1319:1994	Pass	

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34	Roof Access Hatch	Unknown / Unknown	Coles Roof	Unknown	30/07/2018	30/07/2019	AS1657:2019	Pass	
35	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Coles Roof	1/03/2017	30/07/2018	30/07/2019	AS1657:2020	Pass	
36	Mechanical Plant Platform	Unknown / Unknown	Coles Roof	Unknown	30/07/2018	30/07/2019	AS1657:2018	Fail	Uneven surface, variations in heights greater then allowed maximum
37	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Top rung not level, Bottom rung spacing less then allowed minimum
38	Walkway	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Walkway requires additional support at some junctions
39	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
40	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
41	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
42	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
43	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
44	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	

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45	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
46	Anchor Point-Purlin Fix -15kN (LowPro)	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
47	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
48	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
49	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
50	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
51	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
52	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
53	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
54	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
55	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	

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56	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Anchor stem is bent
57	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Coles Roof	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
58	Sign-Roof Access	Safemaster / Safemaster	Central Mall Retail - Behind OPSM	1/08/2012	30/07/2018	30/07/2019	AS1319:1994 AS1891.4-2009	Pass	
59	Ladder Access Bracket	Safemaster / Safemaster	Central Mall Retail - Behind OPSM	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
60	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail - Behind OPSM	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Ladder fixings have been tampered with
61	Walkway	Safemaster / Safemaster	Central Mall Retail - Behind OPSM	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
62	Parapet Crossover Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Bottom rung spacing too small, parapet platform too short, bottom landing
63	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above OPSM	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above OPSM	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
65	Parapet Crossover Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail - Above Travel Assoc.	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Ladder position over walkway, parapet platform length too short
66	Walkway	Safemaster / Safemaster	Central Mall Retail - Above Travel Assoc.	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	

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67	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Travel Assoc.	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
68	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Travel Assoc.	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
69	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Travel Assoc.	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
70	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Bottom rung spacing too small
71	Walkway	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
72	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
73	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Bottom rung spacing too small
74	Walkway	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Pass	
75	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
76	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
77	Sign-Roof Access	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	30/07/2018	30/07/2018	30/07/2019	AS1319:1994 AS1891.4-2009	Pass	

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78	Ladder Access Bracket	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
79	Permanent Incline Ladder with Parapet Platform (Alu)	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/03/2017	30/07/2018	30/07/2019	AS1657:2018	Pass	
80	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
81	Anchor Strop	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/03/2017	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
82	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Stairwell	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Fail	No safe access to roof
83	Walkway	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Sections have been removed by HVAC installers
84	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
85	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Central Mall Retail - Above Hans Café	1/08/2012	30/07/2018	30/07/2019	AS1891.4:2009	Pass	
88	Permanent Incline Ladder (Alu)	Safemaster / Safemaster	Central Mall Retail - Haynes St Side	1/03/2017	30/07/2018	30/07/2019	AS1657:2018	Pass	

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89	Walkway	Safemaster / Safemaster	Central Mall Retail - Haynes St Side	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Does not line up with ladder
90	Sign-EWP Access Only	Safety Signs / Safemaster	High Voltage Switch Room	1/03/2017	30/07/2018	30/07/2019	AS1319:1994	Pass	
91	Sign-EWP Access Only	Safety Signs / Safemaster	General Retail Loading Dock - Awning	1/03/2017	30/07/2018	30/07/2019	AS1319:1994	Pass	
92	Permanent Vertical Ladder (Alu)	Safemaster / Safemaster	Fire Tank Enclosure	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Hand clearances on stiles too small
93	Permanent Vertical Ladder (Alu)	Safemaster / Safemaster	Fire Tank Enclosure	1/08/2012	30/07/2018	30/07/2019	AS1657:2018	Fail	Hand clearances on stiles too small

AUTHORISED BY: AMNDREW TREEN

DATE: 6/08/2018



SIGNATURE:





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ADDITIONAL FINDINGS & RECOMMENDATIONS



Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and walkway junctions are loose	Trips, Slips and Falls	Awareness induction	Med	Walkway junction to be secured and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4
35	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Gratings are rusty and wobbly	Trips, Slips and Falls	Awareness induction	Med	Existing grating to be removed and new series 13 aluminium grating to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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36	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 7.4.3.4
37	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and walkway junctions are loose	Trips, Slips and Falls	Awareness induction	Med	Walkway junction to be secured and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4

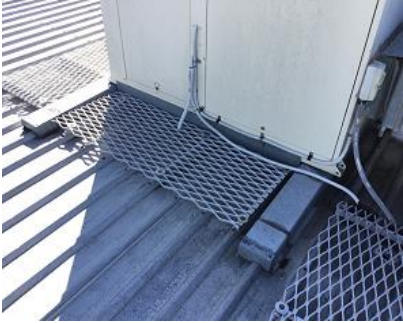

Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38	Building: General Stores Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
39	Building: General Stores Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40	Building: General Stores Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
41	Building: General Stores Location Reference: L08 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Walkway and high visibility safety yellow tape to supports to be installed	Low	Client advised	Outstanding	-



Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
42	Building: General Stores Location Reference: L09 Task: Access to the A/c units									
		Bracings protruding over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
43	Building: General Stores Location Reference: L10 Task: Access to the A/c units									
		Bracings protruding over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
44	Building: General Stores Location Reference: L1 Task: Access to the A/c units									
		Walkway sections been pulled out	Trips, Slips and Falls	Awareness induction	Med	Walkway to be re-installed with high visibility safety yellow nosing's	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.3.4
45	Building: General Stores Location Reference: L1 Task: Access to the A/c units									
		No safe access to the A/c units and existing walkway not fully secured	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units and existing walkway to be secured	Low	Client advised	Outstanding	-



Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
46	Building: General Stores Location Reference: L1 Task: Access to the A/c units									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3
47	Building: General Stores Location Reference: L1 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway to be re-installed to close the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4



Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
48	Building: General Stores Location Reference: L11 Task: Access to the roof									
		Bracings protruding over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section including high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3
49	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Top landing is less than required minimum, Top rung not levelled with landing, bottom rung height is less than required minimum and landing at base is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6, 7.4.3.3, 7.4.3.4 & 7.3.6

Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
50	Building: General Stores Location Reference: L23 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder and anchor stop to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4
51	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Walkway width at base of ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.1.3

Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
52	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Variation in height between roof levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
53	Building: General Stores Location Reference: L14 Task: Access to the roof									
		Hand clearance is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be re-installed with new brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4

Roof Safety Report for
Kalamunda Central, WA 6076

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
54	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Damaged anchor point is present	Trips, Slips and Falls	Awareness induction	High	Existing anchor point to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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