



Addendum Report-1

Karratha City, WA 6714

Prepared By: Safemaster Safety Products
Date: 27 Jun 2017

CONFIDENTIALITY/SECURITY

This report has been prepared for the benefit of Vicinity Centres to provide a consolidation of the roof safety systems audit and consulting for the Karratha City.

This report should be read in conjunction with the Roof Safety Report- Karratha City (Version 2.0) issued on 26/08/2016.

This Addendum also provides a revision of the roof layout plan based on the outlined changes/ additional findings and recommendations.

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, you should immediately contact the inspector to 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.

This report was carried out by:

James Townsend (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:



James Townsend (Recertification Technician)



MINOR AMENDMENTS TO DETAILS OF HAZARD

A number of minor amendments to the Roof Safety Report- Section 2.1 Findings & Recommendations have been identified, and are summarised below.



Hazard No.	Page No.	Existing Text	Amended Text
01	10	Rungs not equally spaced, Top rung not levelled with roof, Fall arrest static line not installed, Extendable stiles not installed, and No slip resistance on rungs	Ladder installed
02	10	Clearance between rung nosing and hatch opening is less than required minimum	Hatch installed
15	17	Mid level landing length is less than required minimum	Warning Sign installed
16	17	Clearance between the nosing of the tread and perpendicular to the opening is less than required minimum	Hatch installed
18	18	No height safety system installed	Anchor points installed
19	19	No height safety system installed (No serviceable items)	Sign installed
20	19	No height safety system installed	Anchor points installed
21	20	No height safety system installed	Anchor points installed
22	20	No height safety system installed	Anchor points installed
23	21	No height safety system installed	Anchor points installed
24	21	No height safety system installed	Anchor points installed
25	22	No height safety system installed	Anchor points installed
26	22	No height safety system installed	Anchor points installed
30	24	No height safety system installed	Anchor points installed
36	27	Slippery rungs, no vertical safety line and handrails not installed	No Access sign installed
39	29	Landing is less than required minimum, Toe board and self closing gate is missing (Existing Steel Gate installed incorrectly)	Existing ladder re-installed
56	37	No height safety system installed (Serviceable items on roof)	Anchors and Ladder bracket installed



ADDITIONAL FINDINGS & RECOMMENDATIONS

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


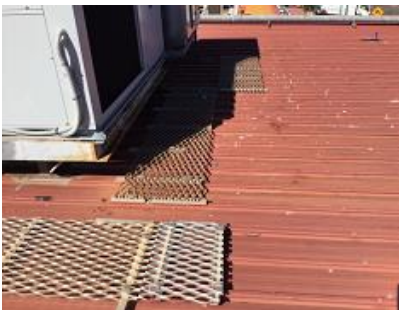
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: L01 Task: Access to the roof									
		No safe access to the hatch	Trips, Slips and Falls	N/A	Low	Supply walkway to hatch	Low	Client advised	Outstanding	-
60	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Sharp edges on handrails	Hand Injury	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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61	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
62	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Sign protrudes over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Damaged walkway	Trips, Slips and Falls	Awareness induction	Med	Existing damaged walkway to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
64	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Walkway installed incorrectly	Trips, Slips and Falls	Awareness induction	Med	Walkway sections to be joined with additional channels	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

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65	Building: General Stores Location Reference: L12 Task: Access to the roof									
		Non-complaint handrails is present	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
66	Building: General Stores Location Reference: L12 Task: Access to the A/c unit									
		Missing walkway sections to access A/c unit safely	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: L13 Task: Restrict access to the roof									
		Brittle roof (Non trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Keep Off Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
68	Building: General Stores Location Reference: L13 Task: Restrict access to the roof									
		Brittle roof (Non trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Keep Off Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

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		Brittle roof (Non trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Keep Off Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
70	Building: General Stores Location Reference: L25 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	-

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71	Building: General Stores Location Reference: L41 Task: Access to the A/c unit									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
72	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Missing anchor point	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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73	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Anchor point is missing at access point	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor and anchor stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
74	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5

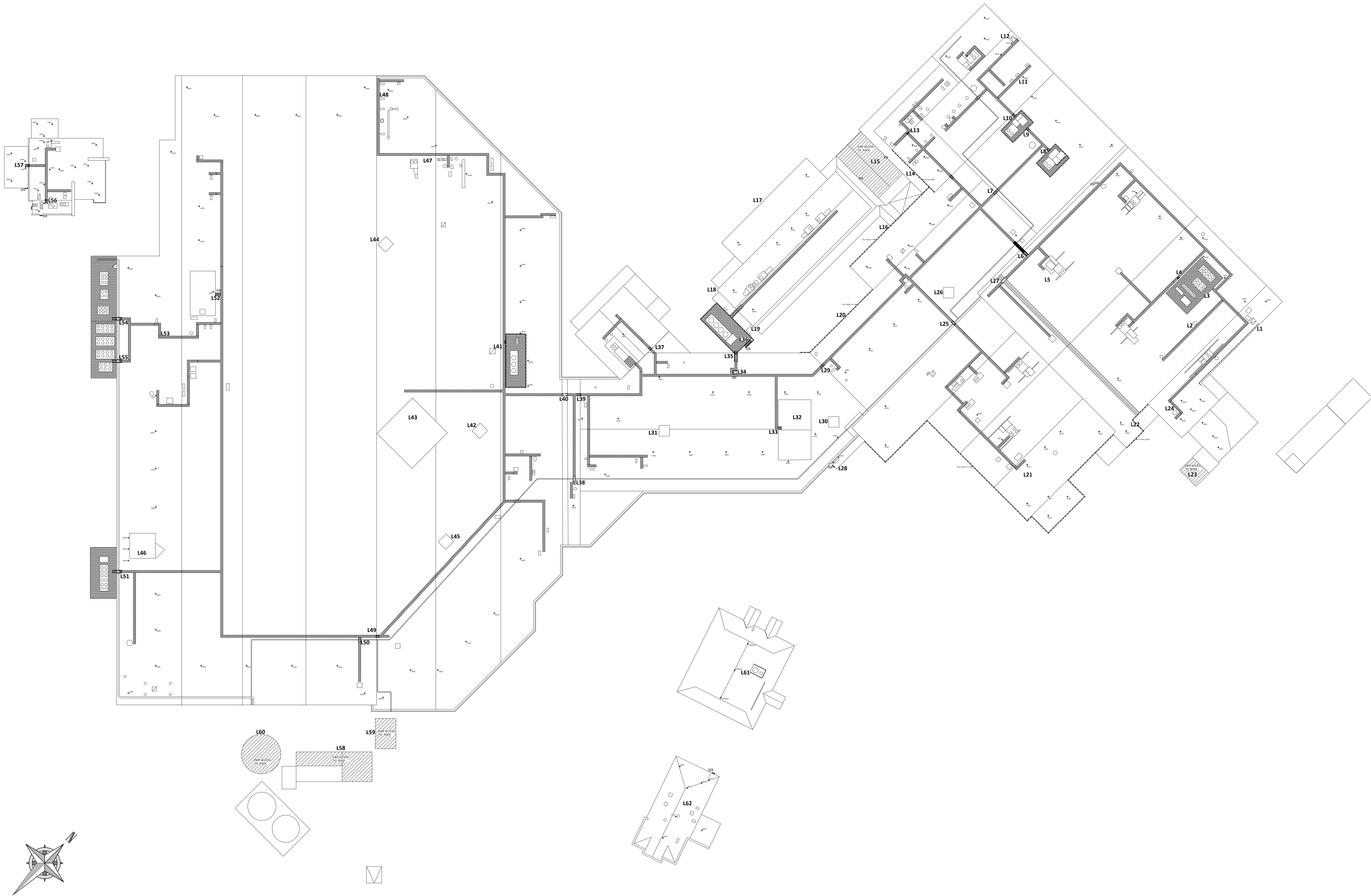
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75	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Anchor point too close to the edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor point to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
76	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Anchor point too close to the edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor point to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


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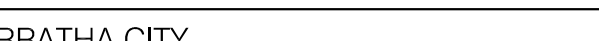
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77	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Anchor point too close to the edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor point to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
78	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Anchor point too close to the edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor points to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
79	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
80	Building: General Stores Location Reference: L24 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



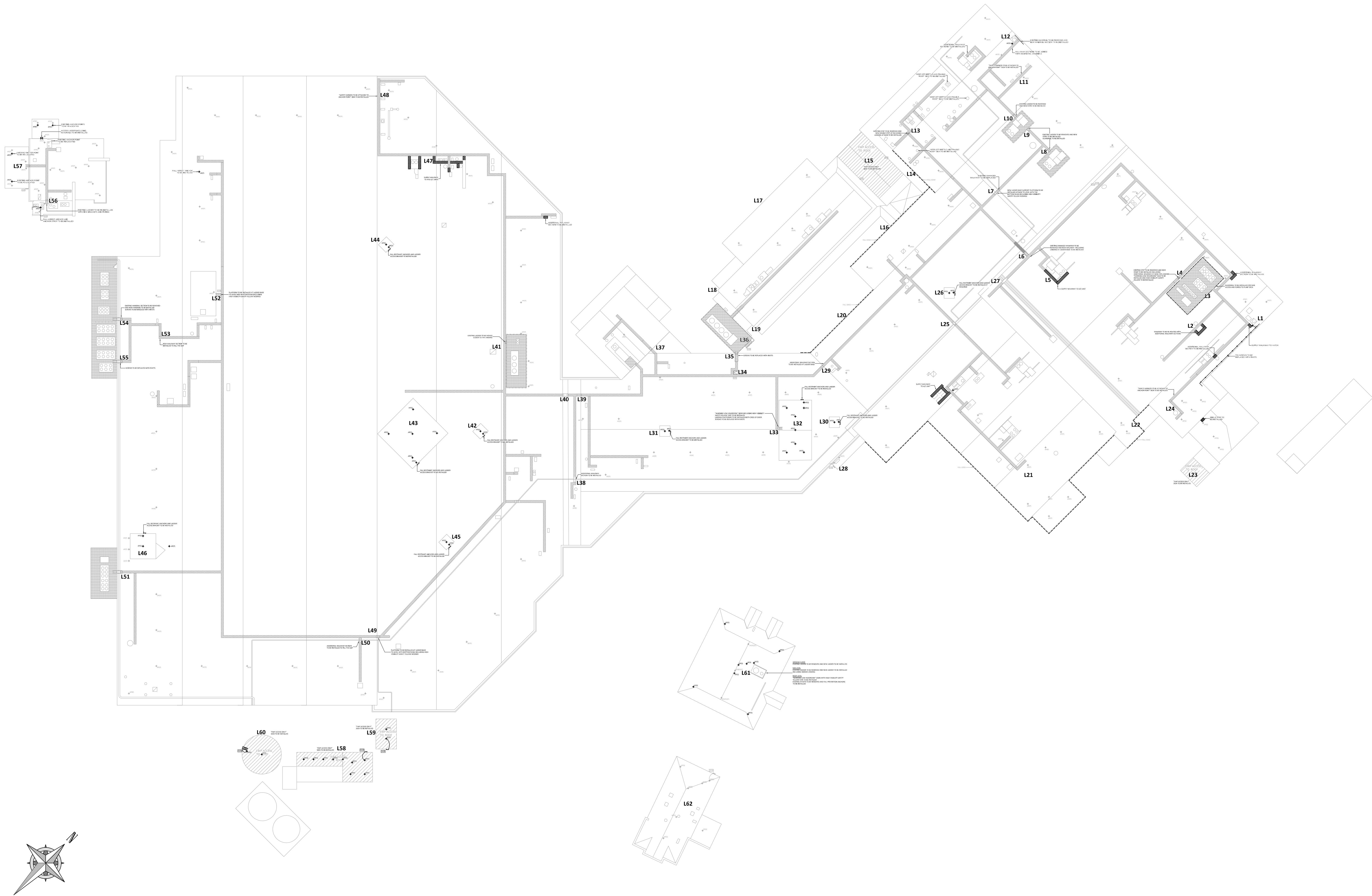
 ROOF ACCESS HATCH	 ROOF ACCESS SIGN	 HORIZONTAL STATIC LINE	REV	DATE	BY	APP	DESCRIPTION	DATE	18-05-2016
			-	18-05-2016	GOVIN	RICHARD	INITIAL REPORT		
			1	27-06-2017	GOVIN	RICHARD	INITIAL REPORT		
 LADDER ACCESS BRACKET	 ROOF WALKWAY	 PLATFORM GRATING						DRAWN	GOVIN
								DESIGNED	GOVIN
 FALL PREVENTION ANCHOR	 PERMANENT ACCESS LADDER	 HANDRAIL						CHECKED	RICHARD

**Karratha City**

**Safemaster**
SAFETY PRODUCTS PTY LTD
Tel: (08) 6218 5198 Fax: (08) 9456 5014

PROJECT NAME		KARRATHA CITY	
SITE ADDRESS		WELCOME ROAD, KARRATHA WA 6714	
PLAN		EXISTING ROOF SAFETY PLAN	
SCALE @ A1	DRAWING NO	SHEET NO	REV
1:450	SM 12182-WA-KAR-E	1	1

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	ROOF ACCESS HATCH	ROOF ACCESS SIGN	HORIZONTAL STATIC LINE	REV	DATE	BY	APP	DESCRIPTION	DATE	18-05-2016		 Safemaster® SAFETY PRODUCTS PTY LTD Tel: (08) 6218 5158 Fax: (08) 9456 5014	PROJECT NAME	KARRATHA CITY						
		LADDER ACCESS BRACKET		ROOF WALKWAY		PLATFORM GRATING	-	18-05-2016	GOVIN	RICHARD			INITIAL REPORT	DRAWN	GOVIN	SITE ADDRESS	WELCOME ROAD, KARRATHA WA 6714			
							1	27-06-2017	GOVIN	RICHARD			INITIAL REPORT	DESIGNED	GOVIN	PLAN	PROPOSED ROOF SAFETY PLAN			
	FALL PREVENTION ANCHOR	PERMANENT ACCESS LADDER	HANDRAIL						CHECKED	RICHARD			SCALE @ A1	DRAWING NO	SHEET NO	REV				
													1:450	SM 12182-WA-KAR-P	1	1				

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: Karratha City

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
12	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	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.

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13	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
16	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
22	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
23	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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25	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
26	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
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30	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
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32	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
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35	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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47	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
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57	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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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: Karratha City

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
67	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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Site: Karratha City

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
78	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
80	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
81	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
82	Purlin Fix Anchor Point 21kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	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
85	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/04/2014	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
89	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	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
97	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
100	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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Site: Karratha City

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
111	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
116	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
117	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
118	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
119	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
120	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	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
121	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
122	Low Pro Anchor Point 15kn	Safemaster Safety Products	Main Roof	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point 15kn	Safemaster Safety Products	Chicken Treat	1/03/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	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
133	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
137	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
141	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
142	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	
144	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Pass	

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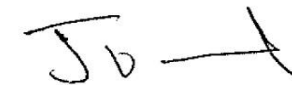
Site: Karratha City

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Fail	Within 2 metres of fall edge
146	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Fail	Within 2 metres of fall edge
147	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Fail	Within 2 metres of fall edge
148	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Fail	Within 2 metres of fall edge
149	Surfacemount Anchor Point 12kn	APS	Chicken Treat	1/04/2017	26/05/2017	26/05/2018	AS1891.4:2009	Fail	Within 2 metres of fall edge

AUTHORISED BY: JAMES TOWNSEND

DATE: 01/06/2017

SIGNATURE:



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