

Kingstone on Hay

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1.01/1

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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:

Tony Pennington (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:

Tony Pennington (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for

Kingstone on Hay

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED	
Logiudice	Kingstone on Hay	Anchor Points	
		Signage	
		Hatch	
		Roof Walkway	
		Stanchion Posts	

DATE OF INSPECTION

21/3/2019

INSPECTION METHODOLOGY

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

The inspection is based on:

- Work Health and Safety Regulations 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'

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Logiudice
Job Ref: SM 6164

Site: Kingstone on Hay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
2	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
3	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
4	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
5	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
6	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
7	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
8	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
9	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
10	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
11	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
12	Surface mount Anchor Point	Safemaster	Kingstone on Hay	7/09/2017	21/03/2019	21/03/2020	AS1891.4:2009	Pass	

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13	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
14	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
15	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
16	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
17	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
18	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
19	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
20	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
21	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
22	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
23	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
24	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	

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25	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
26	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
27	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
28	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
29	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
30	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
31	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
32	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
33	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
34	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
35	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
36	Surface mount Anchor Point (Abseil)	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	

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37	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
38	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
39	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
40	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
41	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
42	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
43	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
44	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
45	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
46	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
47	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	AS1891.4:2009	Pass	
48	Surface mount Anchor Point	Safemaster	Kingstone on Hay	1/05/2013	21/03/2019	21/03/2020	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
49	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
50	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
51	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
52	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
53	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
54	Stanchion Post	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
55	Hatch	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	N/A	Fail	The gas struts don't hold the weight of the hatch's lid as it has a timber frame.
56	Walkway	Unknown	Kingstone on Hay	Unknown	21/03/2019	21/03/2020	AS1657:2013	Fail	Gaps in walkway

AUTHORISED BY: Tony Pennington

DATE: 21/3/2020

SIGNATURE:

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Kingstone on Hay

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
49-54	Top Roof	To be removed
56	Top Roof	2 metres extra walkway to join together
55	Top Roof	Recommend installing a pull-down ladder and a ceiling to roof ladder and new hatch as currently the access is unsafe.

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