

Roof Safety Report

Kingstone on Hay

Prepared By: Safemaster Safety Products
Date: 29/10/2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Kingstone on Hay 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 Logiudice Property Group 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:

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)

Roof Safety Report for
Kingstone on Hay

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

DATE OF INSPECTION

25/10/2019

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.

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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



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: 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	Sign	Safety Link / Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1319:1994 AS1891.4-2009		
2	Hatch	Unknown	Top Roof from 9Th floor hallway	7/09/2017	25/10/2019	25/04/2020	N/A	Fail	The gas struts don't hold the weight of the hatch's lid as it has a timber frame.
3	Sign	Safety Link / Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1319:1994 AS1891.4-2009		
4	Hatch	Unknown	Top Roof from 9Th floor hallway	7/09/2017	25/10/2019	25/04/2020	N/A	Fail	The gas struts don't hold the weight of the hatch's lid as it has a timber frame.
5	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
6	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
7	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
8	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
9	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
10	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
11	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
12	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	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	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
14	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
15	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
16	Surface mount Anchor Point	Safemaster	Top Roof	7/09/2017	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
17	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
18	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
19	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
20	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
21	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
22	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
23	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
24	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	

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25	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
26	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
27	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
28	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
29	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
30	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
31	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
32	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
33	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
34	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
35	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
36	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	

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37	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
38	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
39	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
40	Surface mount Anchor Point (Abseil)	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
41	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
42	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
43	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
44	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
45	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
46	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
47	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
48	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	

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49	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
50	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
51	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
52	Surface mount Anchor Point	Safemaster	Top Roof	1/05/2013	25/10/2019	25/04/2020	AS1891.4:2009	Pass	
53	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
54	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
55	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
56	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
57	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
58	Stanchion Post	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1891.4:2009	Fail	Uncertifiable Stanchion Post
59	Walkway	Unknown	Top Roof	Unknown	25/10/2019	25/04/2020	AS1657:2013	Fail	Gaps in walkway

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AUTHORISED BY: Tony Pennington

DATE: 29/10/2019

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]

**Safemaster Safety Products**

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