

Roof Safety Report

Kinross Primary School

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

CONFIDENTIALITY/SECURITY

Information obtained from and about Kinross 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)
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Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Kinross Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Hovea Grevillea	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 Kinross Primary School 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'



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Kinross Primary School - 64 Kinross Drive, Kinross

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	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster / Safemaster	Hovea	1/07/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	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	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	
14	Sign	Safemaster / Safemaster	Grevillea	11/04/2017	27/04/2018	27/10/2018	AS1319:1994 AS1891.4-2009	Pass	
15	Ladder Access Bracket	Safemaster / Safemaster	Grevillea	1/08/2010	27/04/2018	27/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



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COMPLIANT REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Hovea	Relocate ladder access bracket to avoid uneven ground
Non-Compliant	Hovea	Install access anchor (doubles as diversion) and 2.8m strop to provide safe access
Non-Compliant	Hovea	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Hovea	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Hovea	Install 2.5m of levelled walkway with guardrail below A/C condenser on pitched roof section to provide safe work area
Non-Compliant	Early Childhood	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Early Childhood	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Early Childhood	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Early Childhood	Install 2.5m of levelled walkway with guardrail below A/C condenser on pitched roof section to provide safe work area
Non-Compliant	TA1 to TA2 Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	Canteen/Undercover	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	Area Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	TA5 to TA10 Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	Library Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	PEAC Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994
Non-Compliant	TA17 to TA20 Building	Install roof access systems to supply safe access to all serviceable items as per AS1891.4:2009, AS1657:2013 & AS1319:1994



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