

Roof Safety Report

Lake Haven Centre, NSW 2263

Prepared By: Safemaster Safety Products
Date: 05 November 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Lake Haven Centre, NSW 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 Lake Haven Centre, NSW 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.

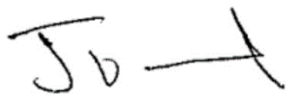
CONTACT THE INSPECTOR

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:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

Roof Safety Report for
Lake Haven Centre, NSW 2263

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Lake Haven Centre	Lake Haven Centre	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

10/10/2018

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 Lake Haven Centre 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 Centre

Job Ref: SM12182

Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
10	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
11	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	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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12	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
13	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
14	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
15	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
16	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
17	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
18	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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56	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
61	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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67	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
73	Horizontal Static Line	SAFEMASTER	L46	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
74	Harness	B Safe	BH01112	1/09/2011	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
75	Lanyard	B Safe	BL01112	1/09/2011	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
76	Harness	Spanset	EH0045514095	1/07/2011	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
77	Lanyard	Spanset	EH0045514095	1/07/2011	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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78	Harness	RIS	2009-08L	1/08/2009	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
79	Access Ladder (Al)	Unknown	L2	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
80	Access Ladder (Al)	Unknown	L3	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
81	Guardrail (Al)	Unknown	L3	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
82	Access Ladder (Al)	Unknown	L4	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
83	Guardrail (Al)	Unknown	L4	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
84	Access Ladder (Al)	Unknown	L8	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
85	Step (Al)	Unknown	L9	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
86	Step (Al)	Unknown	L9	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
87	Step (Al)	Unknown	L10	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
88	Access Ladder (Al)	Unknown	L10	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	

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89	Access Ladder (Al)	Unknown	L11	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
90	Access Ladder (Al)	Unknown	L12	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
91	Access Ladder (Al)	Unknown	L15	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
92	Access Ladder (Al)	Unknown	L16	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
93	Access Stair (Galv)	Unknown	L17	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
94	Guardrail (Galv)	Unknown	L17	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
95	Access Ladder (Al)	Unknown	L18	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
96	Access Ladder (Al)	Unknown	L19	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
97	Access Ladder (Al)	Unknown	L21	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
98	Access Ladder (Al)	Unknown	L22	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
99	Step (Al)	Unknown	L22	Unknown	10/10/2018	N/A	AS1657-2013	Pass	

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100	Access Ladder (Al)	Unknown	L23	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
101	Step (Al)	Unknown	L23	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
102	Access Ladder (Al)	Unknown	L25	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
103	Guardrail (Galv)	Unknown	L25	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
104	Access Ladder (Al)	Unknown	L25	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
105	Step (Al)	Unknown	L25	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
106	Step (Al)	Unknown	L26	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
107	Access Ladder (Al)	Unknown	L27	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
108	Access Ladder (Galv)	Unknown	L30	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
109	Step (Al)	Unknown	L30	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
110	Step (Al)	Unknown	L31	Unknown	10/10/2018	N/A	AS1657-2013	Pass	

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111	Access Ladder (Al)	Unknown	L32	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
112	Access Stair (Galv)	Unknown	L32	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
113	Access Ladder (Galv)	Unknown	L36	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
114	Step (Al)	Unknown	L36	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
115	Access Ladder (Al)	Unknown	L38	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
116	Access Ladder (Al)	Unknown	L39	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
117	Access Ladder (Al)	Unknown	L40	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
118	Access Ladder (Al)	Unknown	L41	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
119	Guardrail (Al)	Unknown	L41	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
120	Guardrail (Galv)	Unknown	L41	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
121	Step (Al)	Unknown	L43	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	

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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 Centre
Job Ref: SM12182
Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Access Ladder (Al)	Unknown	L45	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
123	Access Ladder (Al)	Unknown	L46	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
124	Access Ladder (Al)	Unknown	L47	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
125	Access Ladder (Al)	Unknown	L48	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
126	Access Ladder (Al)	Unknown	L49	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
127	Guardrail (Galv)	Unknown	L49	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
128	Step (Al)	Unknown	L49	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
129	Step (Al)	Unknown	L50	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
130	Step (Al)	Unknown	L50	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
131	Step (Al)	Unknown	L51	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
132	Access Ladder (Al)	Unknown	L51	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Step (AI)	Unknown	L52	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
134	Access Ladder (AI)	Unknown	L52	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
135	Access Ladder (AI)	Unknown	L54	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
136	Access Ladder (AI)	Unknown	L55	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
137	Access Ladder (AI)	Unknown	L58	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
138	Access Ladder (AI)	Unknown	L59	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
139	Access Ladder (AI)	Unknown	L60	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
140	Access Ladder (AI)	Unknown	L61	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
141	Access Ladder (AI)	Unknown	L62	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
142	Access Ladder (AI)	Unknown	L63	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
143	Access Ladder (AI)	Unknown	L64	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Handrail (Al)	Unknown	L67	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
145	Handrail (Al)	Unknown	L67	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
146	Access Ladder (Al)	Unknown	L67	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
147	Access Ladder (Al)	Unknown	L69	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
148	Handrail (Al)	Unknown	L69	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
149	Access Ladder (Galv)	Unknown	L70	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
150	Access Ladder (Al)	Unknown	L72	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
151	Handrail (Galv)	Unknown	L72	Unknown	10/10/2018	N/A	AS1657-2013	Pass	
152	Access Ladder (Al)	Unknown	L73	Unknown	10/10/2018	10/10/2019	AS1657-2013	Fail	
153	Access Ladder (Al)	SAFEMASTER	L14	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
154	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
157	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
162	Anchor Strop	SAFEMASTER	L14	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
165	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	10/10/2018	10/10/2019	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
166	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
167	Surfacemount Anchor Point	SAFEMASTER	L28	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
168	Surfacemount Anchor Point	SAFEMASTER	L28	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
169	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
170	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
171	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
172	Surfacemount Anchor Point	SAFEMASTER	L41	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
173	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
174	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
175	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
176	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
178	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
179	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
180	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
181	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
182	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
183	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
184	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
185	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
186	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
187	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Handrail (AI)	SAFEMASTER	L67	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
189	Surfacemount Anchor Point	SAFEMASTER	L68	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
190	Surfacemount Anchor Point	SAFEMASTER	L68	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
191	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
192	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
193	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
194	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
195	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
196	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
197	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
198	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	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
199	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
200	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
201	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
205	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
206	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
207	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
208	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
209	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	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
210	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
211	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
212	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
213	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
214	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
215	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
216	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
217	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
218	Anchor Strop	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
219	Ladder access bracket	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
220	Sign	SAFEMASTER	L71	15/05/2018	10/10/2018	10/10/2019	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
221	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
222	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
223	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
224	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
225	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
226	Handrail (Al)	SAFEMASTER	L75	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
227	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
228	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
229	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
230	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
231	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	

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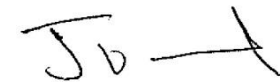
Site: Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
232	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	10/10/2018	10/10/2019	AS1891.4:2009	Pass	
233	Handrail (Al)	Unknown	L5	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
234	Handrail (Al)	Unknown	L5	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
235	Handrail (Al)	Unknown	L6	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	
236	Access Ladder (Al)	Unknown	L6	15/05/2018	10/10/2018	N/A	AS1657-2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 10/10/2018


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
22 7	Building: General Stores Location Reference: L06 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outsta nding	-

**Safemaster Safety Products**

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