

# Roof Safety Report

**Lake Haven Centre, NSW 2263**

Prepared By: Safemaster Safety Products  
Date: 01-11-2019

**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.

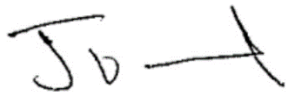
**CONTACT THE INSPECTOR**

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](mailto: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**

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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

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**DATE OF INSPECTION**

01-11-2019

**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](mailto: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	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
10	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
11	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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12	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
13	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
14	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
15	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
16	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
17	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
18	Frog Link Anchor Point	Prevent a Fall	Woolworths Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point	Prevent a Fall	The Reject Shop Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Prevent a Fall	Aldi Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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56	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
61	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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67	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
73	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point	Prevent a Fall	Main Roof	1/11/2007	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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78	Horizontal Static Line	SAFEMASTER	L46	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
79	Harness	B Safe	BH01112	1/09/2011	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
80	Lanyard	B Safe	BL01112	1/09/2011	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
81	Harness	Spanset	EH0045514095	1/07/2011	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
82	Lanyard	Spanset	EH0045514095	1/07/2011	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
83	Harness	RIS	2009-08L	1/08/2009	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
84	Access Ladder (Al)	Unknown	L2	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
85	Access Ladder (Al)	Unknown	L3	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
86	Guardrail (Al)	Unknown	L3	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
87	Access Ladder (Al)	Unknown	L4	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
88	Guardrail (Al)	Unknown	L4	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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89	Handrail (AI)	Unknown	L5	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
90	Handrail (AI)	Unknown	L5	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
91	Handrail (AI)	Unknown	L5	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
92	Handrail (AI)	Unknown	L6	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
93	Access Ladder (AI)	Unknown	L6	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
94	Access Ladder (AI)	Unknown	L8	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
95	Step (AI)	Unknown	L9	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
96	Step (AI)	Unknown	L9	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
97	Step (AI)	Unknown	L10	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
98	Access Ladder (AI)	Unknown	L10	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
99	Access Ladder (AI)	Unknown	L11	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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100	Access Ladder (AI)	Unknown	L12	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
101	Access Ladder (AI)	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
102	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
109	Surfacemount Anchor Point	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
110	Anchor Strop	SAFEMASTER	L14	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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**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
111	Access Ladder (Al)	Unknown	L15	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
112	Handrail (Al)	Unknown	L15	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
113	Access Ladder (Al)	Unknown	L16	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
114	Access Stair (Galv)	Unknown	L17	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
115	Guardrail (Galv)	Unknown	L17	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
116	Access Ladder (Al)	Unknown	L18	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
117	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point	SAFEMASTER	L18	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
121	Access Ladder (Al)	Unknown	L19	Unknown	1/11/2019	1/11/2020	AS1657-2013	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](mailto: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	Surfacemount Anchor Point	Unknown	L19	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point	Unknown	L19	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point	Unknown	L20	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point	Unknown	L20	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
126	Access Ladder (Al)	Unknown	L21	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
127	Access Ladder (Al)	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
128	Handrail (Al)	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
129	Access Ladder (Al)	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
130	Step (Al)	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
131	Purlin Fix Anchor Point	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
132	Purlin Fix Anchor Point	Unknown	L22	Unknown	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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31-33 Catalano Road, Canning Vale 6155  
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**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
133	Access Ladder (Al)	Unknown	L23	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
134	Handrail (Al)	Unknown	L23	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
135	Step (Al)	Unknown	L23	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
136	Access Ladder (Al)	Unknown	L25	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
137	Guardrail (Galv)	Unknown	L25	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
138	Access Ladder (Al)	Unknown	L25	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
139	Step (Al)	Unknown	L25	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
140	Step (Al)	Unknown	L26	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
141	Access Ladder (Al)	Unknown	L27	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
142	Surfacemount Anchor Point	SAFEMASTER	L28	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point	SAFEMASTER	L28	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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**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
144	Access Ladder (Galv)	Unknown	L30	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
145	Step (Al)	Unknown	L30	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
146	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point	SAFEMASTER	L30	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
149	Step (Al)	Unknown	L31	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
150	Access Ladder (Al)	Unknown	L32	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
151	Access Stair (Galv)	Unknown	L32	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
152	Handrail (Al)	Unknown	L32	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
153	Access Ladder (Galv)	Unknown	L36	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
154	Step (Al)	Unknown	L36	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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**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
155	Access Ladder (Al)	Unknown	L38	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
156	Access Ladder (Al)	Unknown	L38	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
157	Access Ladder (Al)	Unknown	L39	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
158	Access Ladder (Al)	Unknown	L40	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
159	Handrail (Al)	Unknown	L40	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
160	Access Ladder (Al)	Unknown	L40	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
161	Access Ladder (Al)	Unknown	L41	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
162	Guardrail (Al)	Unknown	L41	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
163	Guardrail (Galv)	Unknown	L41	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
164	Surfacemount Anchor Point	SAFEMASTER	L41	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
165	Step (Al)	Unknown	L43	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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**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
166	Access Ladder (Al)	Unknown	L45	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
167	Access Ladder (Al)	Unknown	L46	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
168	Access Ladder (Al)	Unknown	L47	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
169	Access Ladder (Al)	Unknown	L48	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
170	Access Ladder (Al)	Unknown	L49	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
171	Guardrail (Galv)	Unknown	L49	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
172	Step (Al)	Unknown	L49	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
173	Step (Al)	Unknown	L50	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
174	Step (Al)	Unknown	L50	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
175	Step (Al)	Unknown	L51	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
176	Access Ladder (Al)	Unknown	L51	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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**Job Ref:** SM12182

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Access Ladder (AI)	Unknown	L51	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
178	Handrail (AI)	Unknown	L51	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
179	Step (AI)	Unknown	L52	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
180	Access Ladder (AI)	Unknown	L52	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
181	Access Ladder (AI)	Unknown	L54	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
182	Access Ladder (AI)	Unknown	L55	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
183	Access Ladder (AI)	Unknown	L58	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
184	Access Ladder (AI)	Unknown	L59	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
185	Access Ladder (AI)	Unknown	L60	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
186	Access Ladder (AI)	Unknown	L61	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
187	Access Ladder (AI)	Unknown	L62	Unknown	1/11/2019	1/11/2020	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
188	Access Ladder (Al)	Unknown	L63	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
189	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
190	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
191	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
192	Surfacemount Anchor Point	SAFEMASTER	L63	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
193	Access Ladder (Al)	Unknown	L64	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
194	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
195	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
196	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
197	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
198	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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**Client:** Vicinity Centre  
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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	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
200	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
201	Surfacemount Anchor Point	SAFEMASTER	L64	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point	SAFEMASTER	L65	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
205	Handrail (AI)	Unknown	L67	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
206	Handrail (AI)	Unknown	L67	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
207	Access Ladder (AI)	Unknown	L67	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
208	Handrail (AI)	SAFEMASTER	L67	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
209	Surfacemount Anchor Point	SAFEMASTER	L68	15/05/2018	1/11/2019	1/11/2020	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
210	Surfacemount Anchor Point	SAFEMASTER	L68	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
211	Access Ladder (Al)	Unknown	L69	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
212	Handrail (Al)	Unknown	L69	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
213	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
214	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
215	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
216	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
217	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
218	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
219	Surfacemount Anchor Point	SAFEMASTER	L69	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
220	Access Ladder (Galv)	Unknown	L70	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	

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**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
221	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
222	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
223	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
224	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
225	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
226	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
227	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
228	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
229	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
230	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
231	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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**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
232	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
233	Surfacemount Anchor Point	SAFEMASTER	L70	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
234	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
235	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
236	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
237	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
238	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
239	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
240	Surfacemount Anchor Point	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
241	Anchor Strop	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
242	Ladder access bracket	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto: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
243	Sign	SAFEMASTER	L71	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
244	Access Ladder (Al)	Unknown	L72	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
245	Handrail (Galv)	Unknown	L72	Unknown	1/11/2019	1/11/2020	AS1657-2013	Pass	
246	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
247	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
248	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
249	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
250	Concrete Fix Anchor Point	SAFEMASTER	L72	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
251	Access Ladder (Al)	Unknown	L73	Unknown	1/11/2019	1/11/2020	AS1657-2013	Fail	
252	Handrail (Al)	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1657-2013	Pass	
253	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	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.

# CERTIFICATE OF COMPLIANCE

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**Client:** Vicinity Centre

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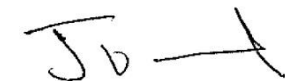
**Site:** Lake Haven Cente - NSW

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
254	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
255	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
256	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
257	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	
258	Surfacemount Anchor Point	SAFEMASTER	L75	15/05/2018	1/11/2019	1/11/2020	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 01-11-2019

SIGNATURE:





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.

Roof Safety Report for  
**Lake Haven Centre, NSW 2263**



**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 8	Building: General Roof Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Anchors (x5) covered by solar panels	Trips, Slips and Falls	Awareness induction	High	New anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
22 9	Building: General Roof Location Reference: <a href="#">L03</a> Task: Access to the roof									
		Midrail damaged	Trips, Slips and Falls	Awareness induction	Med	Midrail to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



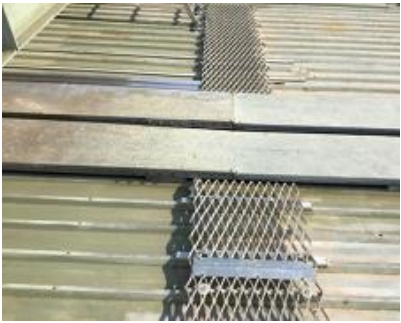

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
230	Building: General Roof Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Gap between the walkway sections is greater than required maximum	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 3.2.3.4
231	Building: General Roof Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Step bridge not fully secured and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Platform to be fully secured and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



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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
23 2	Building: General Roof Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Step bridge not fully secured and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Platform to be fully secured and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
23 3	Building: General Roof Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3



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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
23 4	Building: General Roof Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
23 5	Building: General Roof Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Non-complaint step bridge is installed	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



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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
23 6	Building: General Roof Location Reference: <a href="#">L31</a> Task: Access to the roof									
		Anchor covered by solar panel	Trips, Slips and Falls	Awareness induction	High	New anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
23 7	Building: General Roof Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4

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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
23 8	Building: General Roof Location Reference: <a href="#">L38</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4
23 9	Building: General Roof Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4

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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
240	Building: General Roof Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
241	Building: General Roof Location Reference: <a href="#">L40</a> Task: Access to the roof									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Mesh and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4





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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
24 2	Building: General Roof Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3
24 3	Building: General Roof Location Reference: <a href="#">L41</a> 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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24 4	Building: General Roof Location Reference: <a href="#">L43</a> Task: Access to the roof									
		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	-
24 5	Building: General Roof Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4



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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
24 6	Building: General Roof Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4
24 7	Building: General Roof Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4

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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
24 8	Building: General Roof Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4
24 9	Building: General Roof Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

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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
250	Building: General Roof Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
251	Building: General Roof Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

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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
25 2	Building: General Roof Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4



### **Safemaster Safety Products**

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