

# Roof Safety Report

**Lennox Village, NSW 2750**

Prepared By: Safemaster Safety Products  
Date: 19 Nov 2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Lennox Village, NSW 2750 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 Lennox Village 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)  
31-33 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  
**Lennox Village, NSW 2750**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres	Lennox Village, NSW 2750	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**

13/11/2018

**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 Lennox Village, NSW 2750 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

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Lennox Village

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Al)	Safemaster	L1	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
2	Guardrail (Al)	Unknown	L1	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
3	Access Ladder (Al)	Safemaster	L1	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
4	Guardrail (Galv)	Unknown	L1	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
5	Access Ladder (Al)	Safemaster	L1	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
6	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
7	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
8	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
9	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
10	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
11	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	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	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
13	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	Safemaster	L2/L4	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
15	Access Ladder (Al)	Safemaster	L3	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
16	Access Ladder (Al)	Safemaster	L5	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
17	Ewp Access only sign	Safemaster	L8	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
18	Ewp Access only sign	Safemaster	L9	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
19	Low Head Room sign	Safemaster	L10	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
20	Access Step (Al)	Safemaster	L11	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
21	Low Pro Anchor Point	Safemaster	L12	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
22	Low Pro Anchor Point	Safemaster	L12	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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23	Access Ladder (Al)	Safemaster	L15	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
24	Access Stair (Galv)	Unknown	L16	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Fail	
25	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
26	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
27	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
28	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
29	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
30	Low Pro Anchor Point	Safemaster	L17	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
31	Low Pro Anchor Point	Safemaster	L18	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
32	Low Pro Anchor Point	Safemaster	L18	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
33	Low Pro Anchor Point	Safemaster	L18	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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34	Access Ladder (A1)	Safemaster	L19	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
35	Low Pro Anchor Point	Safemaster	L20	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
36	Low Pro Anchor Point	Safemaster	L20	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
37	Low Pro Anchor Point	Safemaster	L20	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
38	Access Ladder	Safemaster	L21	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
39	Low Pro Anchor Point	Safemaster	L22	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
40	Low Pro Anchor Point	Safemaster	L22	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
41	Low Pro Anchor Point	Safemaster	L22	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
42	Low Pro Anchor Point	Safemaster	L25	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
43	Low Pro Anchor Point	Safemaster	L25	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
44	Low Pro Anchor Point	Safemaster	L25	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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45	Low Pro Anchor Point	Safemaster	L25	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
46	Access Ladder	Safemaster	L27	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
47	Handrail (Galv)	Unknown	L29	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
48	Access Ladder (Al)	Safemaster	L30	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
49	Guardrail (Galv)	Unknown	L32	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
50	Access Ladder (Al)	Unknown	L32	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
51	Access Ladder (Al)	Safemaster	L32	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
52	Access Ladder (Al)	Safemaster	L33	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
53	Guardrail (Galv)	Unknown	L33	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
54	Access Ladder (Al)	Safemaster	L34	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
55	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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56	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	Safemaster	L34	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
61	Handrail (AI)	Safemaster	L35	12/06/2018	13/11/2018	13/11/2019	AS1657:2013	Pass	
62	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
63	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
65	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
66	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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67	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
68	Low Pro Anchor Point	HSE	Main Roof	Unknown	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
69	Walkway	Safemaster	Main Roof	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
70	Walkway	Unknown	Main Roof	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
71	Ewp Access only sign	Safemaster	L36	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
72	Stair (Galv)	Unknown	L37	Unknown	13/11/2018	13/11/2019	AS1657:2013	Pass	
73	Access Ladder (Galv)	Unknown	L38	Unknown	13/11/2018	13/11/2019	AS1657:2013	Fail	Out of Service Sign installed
74	Surfacemount Anchor point	Safemaster	L39	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor point	Safemaster	L39	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
76	Surfacemount Anchor point	Safemaster	L39	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor point	RIS	L39	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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78	Surfacemount Anchor point	RIS	L39	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
79	Ewp Access only sign	Safemaster	L39	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
80	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
81	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
82	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
83	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
84	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
85	Surfacemount Anchor point	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
86	Anchor Strop	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
87	Ladder Bracket	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
88	Access Sign	Safemaster	L40	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	

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89	Surfacemount Anchor point	Safemaster	L41	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
90	Access Ladder	Safemaster	L41	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Fail	
91	Step Bridge (Al)	Safemaster	L42	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
92	Step Bridge (Al)	Safemaster	L42	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
93	Access Ladder (Al)	Safemaster	L43	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
94	Surfacemount Anchor point	Safemaster	L43	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
95	Surfacemount Anchor point	Safemaster	L43	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
96	Surfacemount Anchor point	Safemaster	L43	1/07/2017	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
97	Access Ladder	Safemaster	L44	1/07/2017	13/11/2018	13/11/2019	AS1657:2013	Pass	
98	Low Head Room sign	Safemaster	L44	1/07/2017	13/11/2018	13/11/2019	AS1319:1994 AS1891.4-2009	Pass	
99	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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100	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
101	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
102	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
103	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
104	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
105	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
106	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
107	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
108	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
109	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
110	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

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111	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
112	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
113	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
114	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
115	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
116	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
117	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
118	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
119	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
120	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
121	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	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.



# 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 Centres

**Job Ref:** SM12182

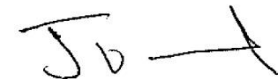
**Site:** Lennox Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
123	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor point	RIS	Dan Murphys	1/10/2013	13/11/2018	13/11/2019	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 13/11/2018



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.


### 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
76	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the roof									
		No safe access system installed	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
77	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	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

Roof Safety Report for  
**Lennox Village, NSW 2750**

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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
78	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		Not enough channels are installed for walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to re-installed with additional channels	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: [info@safemaster.net.au](mailto:info@safemaster.net.au)

Web: [www.safemaster.net.au](http://www.safemaster.net.au)