

Roof Safety Report

**Livingston Market Place,
WA 6155**

Prepared By: Safemaster Safety Products
Date: 23-Aug-2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Livingston Market Place 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 Livingston Market Place and not to any other source.

DISCLAIMER

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

Andrew Treen (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Livingston Market Place	Livingston Market Place	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

17-07-2018

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 Livingston Market Place 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 Centres

Job Ref: SM12182

Site: Livingstons Market

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign-Roof Access	Safemaster / Safemaster	Woolworths Loading Dock	17/07/2018	17/07/2018	17/07/2019	AS1319:1994 AS1891.4-2009	Pass	New sign installed
2	Roof Access Stairs	Unknown/ Unknown	Woolworths Loading Dock	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	No toe boards on mid landing. No yellow nosings
3	Walkway (provides access to central mall and general retail only)	Unknown/ Unknown	Central Mall and General Retail (West of Parapet)	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	Height variations, slip resistance, height above adjacent areas
4	Guardrail (ball and pipe with cable infill)	Unknown/ Unknown	Woolworths - Ranford Road Side	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
5	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Woolworths - Ranford Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Woolworths - Ranford Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Ranford Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Ranford Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Ranford Road Side	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
10	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	General Retail - Ranford Road Side	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
11	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	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	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
13	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
14	Permanent Incline Ladder	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
15	Permanent Incline Ladder	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
16	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN (LowPro)	Safetmaster / Safemaster	General Retail - Main Carpark Side	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
2	Roof Access Hatch	Unknown/ Unknown	Roof Above Central Service Corridor	Unknown	17/07/2018	17/07/2019	AS1657:2018 OHS Regs. 1996	Fail	There is no access to the hatch from inside

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23	Guardrail Surround	Safetmaster / Safemaster	Roof Above Central Service Corridor	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
24	Vertical Ladder (Galv)	Unknown / Unknown	Store Room Off Central Service Corridor	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	Ladder has been cut off and new ceiling installed. Room now used as storage
25	Parapet Crossover Step Ladder (Alu)	RSS / Unknown	Central Mall and General Retail (centre of roof)	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
26	Walkway (provides access to central mall and general retail only)	Unknown/ Unknown	Central Mall and General Retail (East of Parapet)	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
27	Mechanical Plant Platform	Unknown/ Unknown	Central Mall and General Retail (East of Parapet)	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
28	Mechanical Plant Platform	Unknown/ Unknown	Central Mall and General Retail (East of Parapet)	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
29	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Main Carpark Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
32	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Big W Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
33	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Entrance	1/03/2018	17/07/2018	17/07/2019	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
34	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Entrance	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
35	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
36	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
37	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Nicholson Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Nicholson Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	General Retail - Nicholson Road Side	1/11/2012	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
40	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	General Retail - Nicholson Road Side	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
41	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
42	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
43	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
44	Permanent Incline Ladder	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	

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45	Permanent Incline Ladder	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
46	Anchor Point-Purlin Fix-15kN (LowPro)	Safetmaster / Safemaster	General Retail - Nicholson Road Side	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
47	Stairs (Conc.)	Unknown / Unknown	Woolworths Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	No toe board on mid landing
48	Step Ladder (Galv)	Unknown / Unknown	Woolworths Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	Handrails non compliant, no toeboard on landing, over allow maximum width
49	Roof Access Door	Unknown / Unknown	Woolworths Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018 OHS Regs. 1996	Fail	Low headroom signage required
50	Walkway (provides access to Woolworths roof only)	Unknown / Unknown	Wooloworths Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	Height variations, slip resistance
51	Mechanical Plant Platform	Unknown / Unknown	Wooloworths Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
52	Sign-Roof Access	Safetmaster / Safemaster	Wooloworths Roof - Plant Room Roof	1/04/2016	17/07/2018	17/07/2019	AS1319:1994 AS1891.4-2009	Pass	
53	Ladder Access Bracket	Safetmaster / Safemaster	Wooloworths Roof - Plant Room Roof	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN (LowPro)	Safetmaster / Safemaster	Wooloworths Roof - Plant Room Roof	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-15kN	Unknown / Unknown	Wooloworths Roof - Plant Room Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	

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56	Anchor Point-Purlin Fix-15kN	Unknown / Unknown	Woolworths Roof - Plant Room Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
57	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Woolworths Roof - Central Corridor Side	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
58	Stairs (Galv)	Unknown / Unknown	Big W Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	No mid rail, toe board or yellow nosings
59	Vertical Ladder (Galv)	Unknown / Unknown	Big W Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018	Fail	Clearances less than required minimum, no non slip rung
60	Sign-Roof Access	Safemaster / Safemaster	Big W Plant Room	1/04/2016	17/07/2018	17/07/2019	AS1319:1994 AS1891.4-2009	Pass	
61	Roof Access Door	Unknown / Unknown	Big W Plant Room	Unknown	17/07/2018	17/07/2019	AS1657:2018 OHS Regs. 1996	Fail	
62	Walkway (provides access to Woolworths roof only)	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
63	Mechanical Plant Platform	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
64	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
65	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
66	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	

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67	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
68	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
69	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
70	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
71	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
72	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
73	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
74	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
75	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
76	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
77	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	

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78	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	Big W Roof	1/11/2012	17/07/2018	17/07/2019	AS1657:2018	Pass	
79	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
80	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
81	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
82	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	17/07/2018	17/07/2019	AS1657:2018	Pass	
83	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
84	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
85	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
86	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
87	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
88	Sign	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	

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89	Ladder Access Bracket	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
90	Access Strop-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
91	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
92	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
93	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
94	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1657:2018	Pass	
95	Hotizontal Static Line-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
96	Sign-EWP Access Only	Safety Signs / Safemaster	Woolworths Loading Dock	1/03/2018	17/07/2018	17/07/2019	AS1319:1994	Pass	
97	Sign-EWP Access Only	Safety Signs / Safemaster	High Voltage Distribution Room	1/03/2018	17/07/2018	17/07/2019	AS1319:1994	Pass	
98	Sign-EWP Access Only	Safety Signs / Safemaster	Awning - Ranford Road Side	1/03/2018	17/07/2018	17/07/2019	AS1319:1994	Pass	
99	Sign-EWP Access Only	Safety Signs / Safemaster	Awning - Nicholson Road Side	1/03/2018	17/07/2018	17/07/2019	AS1319:1994	Pass	

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100	Sign-Roof Access	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1319:1994 AS1891.4:2009	Pass	
101	Ladder Access Bracket	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
102	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
103	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
104	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
105	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
106	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
107	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
108	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
109	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
110	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	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: Livingsgton Marketplace

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
112	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
113	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	
114	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	17/07/2018	17/07/2019	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 3/08/2018

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.

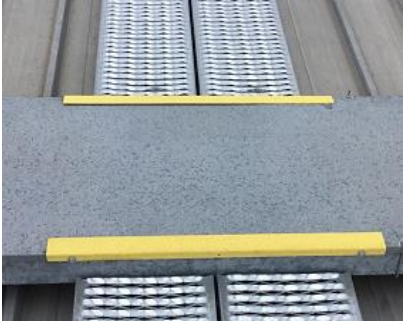

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ADDITIONAL FINDINGS & RECOMMENDATIONS

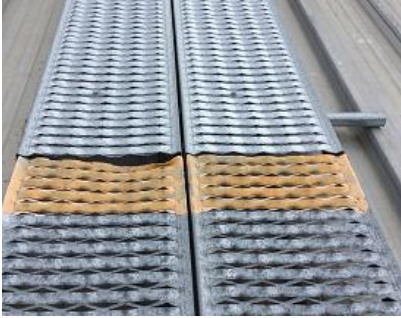

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
54	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
55	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Toe board is missing for mid landing	Trips, Slips and Falls	Awareness induction	Med	Toe board to mid landing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6



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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
56	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
57	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured with high visibility safety yellow nosing	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

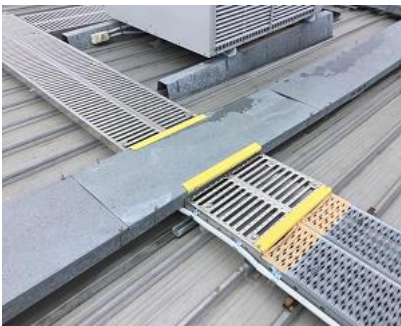

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
58	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Walkway section is damaged	Trips, Slips and Falls	Awareness induction	Med	Walkway section to be replaced with high visibility safety yellow nosing	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
59	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.4.1


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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
60	Building: General Stores Location Reference: L10 Task: Access to the switches									
		No safe access to the switches	Trips, Slips and Falls	N/A	Low	Supply walkway to the switches	Low	Client advised	Outstanding	-
61	Building: General Stores Location Reference: L37 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	Outstanding	-

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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
62	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4
63	Building: General Stores Location Reference: L36 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	Outstanding	-

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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
64	Building: General Stores Location Reference: L38 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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