

Roof Safety Report

Livingston Market Place,

WA 6155

Prepared By: Safemaster Safety Products
Date: 12-06-2020

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)

Roof Safety Report for
Livingston Market Place, WA 6155

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - 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

12-06-2020

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'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Livingstons Marketplace

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Single step	Safemaster / Safemaster	L1	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
2	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L2	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L2	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L2	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L4	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
6	Stairs (Conc.)	Unknown / Unknown	L5	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	No toe board on mid landing
7	Step Ladder (Galv)	Unknown / Unknown	L5	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Handrails non compliant, no toeboard on landing, over allow maximum width
8	Roof Access Door	Unknown / Unknown	L5	Unknown	12/06/2020	12/06/2021	AS1657:2018 OHS Regs. 1996	Fail	Low headroom signage required
9	Walkway (provides access to Woolworths roof only)	Unknown / Unknown	L5	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Height variations, slip resistance
10	Roof Access Stairs	Unknown/ Unknown	L08	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	No toe boards on mid landing. No yellow nosings
11	Walkway (provides access to central mall and general retail only)	Unknown/ Unknown	L08	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Height variations, slip resistance, height above adjacent areas
12	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L9	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

All inspections are conducted in accordance with current legislation. Equipment status is deemed at the time of inspection. Maintenance and use of the equipment must be conducted in accordance with the manufacturers and legislative requirements after inspection. Removing the installation sign/tag 'Void Warranty' for the system.

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13	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L9	23/09/2019	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L10	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
15	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L10	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L10	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L13	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN (LowPro)	Safetylink / Unknown	L13	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Unknown / Unknown	L13	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
20	Step Bridge	Safemaster / Safemaster	L23	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
21	Single step	Safemaster / Safemaster	L28	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
22	Single step	Safemaster / Safemaster	L33	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
23	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L36	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L36	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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25	Access Ladder (Al)	Safemaster / Safemaster	L36	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
26	Access Ladder (Al)	Safemaster / Safemaster	L36	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
27	Access Ladder (Al)	Safemaster / Safemaster	L36	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
28	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L37	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L37	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
30	Access Ladder (Al)	Safemaster / Safemaster	L37	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
31	Access Ladder (Al)	Safemaster / Safemaster	L37	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
32	Access Ladder (Al)	Safemaster / Safemaster	L37	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
33	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L38	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L38	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
35	Access Ladder (Al)	Safemaster / Safemaster	L38	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
36	Access Ladder (Al)	Safemaster / Safemaster	L38	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	

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37	Access Ladder (Al)	Safemaster / Safemaster	L38	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
38	Horizontal static line	Safemaster / Safemaster	L42	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Unknown / Unknown	L42	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
40	Double step	Safemaster / Safemaster	L44	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
41	Step Bridge	Safemaster / Safemaster	L45	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
42	Stairs (Galv)	Unknown / Unknown	L46	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	No mid rail, toe board or yellow nosings
43	Vertical Ladder (Galv)	Unknown / Unknown	L46	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Clearances less than required minimum, no non slip rung
44	Sign-Roof Access	Safemaster / Safemaster	L46	1/04/2016	12/06/2020	12/06/2021	AS1319:1994 AS1891.4-2009	Pass	
45	Roof Access Door	Unknown / Unknown	L46	Unknown	12/06/2020	12/06/2021	AS1657:2018 OHS Regs. 1996	Fail	
46	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
47	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
48	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
50	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
51	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L47	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
52	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	1/11/2012	12/06/2020	12/06/2021	AS1657:2018	Pass	
53	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
54	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
55	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
56	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
57	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
58	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
59	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L48	23/09/2019	12/06/2020	12/06/2021	AS1657:2018	Pass	
60	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L49	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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Site: Livingston Marketplace

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L49	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L49	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L49	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
64	Access Ladder (Al)	Safemaster / Safemaster	L49	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
65	Grabrail set (Al)	Safemaster / Safemaster	L50	14/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
66	Roof Access Hatch	Unknown/ Unknown	L50	Unknown	12/06/2020	12/06/2021	AS1657:2018 OHS Regs. 1996	Fail	There is no access to the hatch from inside
67	Guardrail Surround	Safemaster / Safemaster	L50	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
68	Vertical Ladder (Galv)	Unknown / Unknwon	L50	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Ladder has been cut off and new ceiling installed. Room now used as storage
69	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
70	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
71	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
72	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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73	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
74	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
75	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
76	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
77	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
78	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
79	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
80	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
81	Surfacemount anchor point	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
82	Ladder access bracket	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
83	Sign	Safemaster / Safemaster	L51	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
84	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	L53	14/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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85	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
88	Anchor Point-Purlin Fix-15kN (LowPro)	Safetmaster / Safemaster	L53	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
89	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
90	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
91	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
92	Anchor Point-Purlin Fix-15kN	Safetylink / Unknown	L53	1/11/2012	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
93	Sign-Roof Access	Safemaster / Safemaster	L53	17/07/2018	12/06/2020	12/06/2021	AS1319:1994 AS1891.4-2009	Pass	New sign installed
94	Guardrail (ball and pipe with cable infill)	Unknown/ Unknown	Woolworths - Ranford Road Side	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
95	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	General Retail - Ranford Road Side	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
96	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	

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97	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
98	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
99	Permanent Incline Ladder	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
100	Permanent Incline Ladder	Safetmaster / Safemaster	Woolworths Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
101	Parapet Crossover Step Ladder (Alu)	RSS / Unknown	Central Mall and General Retail (centre of roof)	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
102	Walkway (provides access to central mall and general retail only)	Unknown/ Unknown	Central mall and General Retail (East of Parapet)	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
103	Mechanical Plant Platform	Unknown/ Unknown	Central Mall and General Retail (East of Parapet)	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
104	Mechanical Plant Platform	Unknown/ Unknown	Central Mall and General Retail (East of Parapet)	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
105	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Big W Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
106	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
107	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
108	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
110	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	General Retail - Nicholson Road Side	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
111	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
112	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
113	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
114	Permanent Incline Ladder	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
115	Permanent Incline Ladder	Safetmaster / Safemaster	Nicholson Road Entrance	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
116	Mechanical Plant Platform	Unknown / Unknown	Woolworths Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
117	Sign-Roof Access	Safetmaster / Safemaster	Woolworths Roof - Plant Room Roof	1/04/2016	12/06/2020	12/06/2021	AS1319:1994 AS1891.4-2009	Pass	
118	Ladder Access Bracket	Safetmaster / Safemaster	Woolworths Roof - Plant Room Roof	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
119	Anchor Point-Purlin Fix-15kN (LowPro)	Safetmaster / Safemaster	Woolworths Roof - Plant Room Roof	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
120	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Woolworths Roof - Central Corridor Side	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	

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CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Livingstn Marketplace

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Walkway (provides access to Woolworths roof only)	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
122	Mechanical Plant Platform	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
123	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
124	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
125	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
126	Guardrail (ball and pipe with cable infill)	Unknown / Unknown	Big W Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	
127	Parapet Crossover Ladder (Alu)	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
128	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
129	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
130	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
131	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
132	Sign	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	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
133	Ladder Access Bracket	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
134	Access Strop-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
135	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
136	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
137	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
138	Permanent Incline Ladder	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
139	Horizontal Static Line-15kN	Safetmaster / Safemaster	Big W Garden Centre	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
140	Sign-EWP Access Only	Safety Signs / Safemaster	Woolworths Loading Dock	1/03/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
141	Sign-EWP Access Only	Safety Signs / Safemaster	High Voltage Distribution Room	1/03/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
142	Sign-EWP Access Only	Safety Signs / Safemaster	Awning - Ranford Road Side	1/03/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
143	Sign-EWP Access Only	Safety Signs / Safemaster	Awning - Nicholson Road Side	1/03/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
144	Sign-Roof Access	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1319:1994 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
145	Ladder Access Bracket	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
146	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
147	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
148	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
149	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
150	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
151	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
152	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
153	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
154	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
155	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
156	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	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
157	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
158	Anchor Point-Surface Mount-15kN	Safetmaster / Safemaster	External Retail - Dominos, Subway, TAB	1/03/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

AUTHORISED BY: Andrew Treen

DATE: 12-06-2020



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
67	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Temporary access is present and it is non-compliant	Trips, Slips and Falls	Awareness induction	Med	Existing non-compliant access to be removed and new ladder including strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
68	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Existing EWP Access to roof sign been hidden	Trips, Slips and Falls	Awareness induction	High	New EWP Access to roof sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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