

Roof Safety Report

**Maddington Central,
WA 6109**

Prepared By: Safemaster Safety Products
Date: 30-August-2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Maddington Central 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 Maddington Central 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
Maddington Central, WA 6109

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

DATE OF INSPECTION

26-07-2018

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 Maddington Central 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 1657:2018 '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: Maddington Central

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	L1	Unknown	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
2	Permanent Vertical Ladder	Safemaster / Safemaster	L1	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Pass	
3	Roof Access Landing	Safemaster / Safemaster	L1	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	No toe boards
4	Walkway	Unknown / Unknown	General Retail	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Various non compliant issues identified
5	Sign-Roof Access	Safemaster / Safemaster	L2	Unknown	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
6	Ladder Bracket	Safemaster / Safemaster	L2	1/05/2012	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
7	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L2	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
8	Horizontal Static Line-Purlin Fix-21kN	Unknown / Unknown	L2	1/05/2012	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
9	Horizontal Static Line-Purlin Fix-21kN	Unknown / Unknown	L2	1/05/2012	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L3	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
11	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L3	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
12	Walkway	Unknown / Unknown	L 2 & L3	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	No guardrail - walkway within 2.0m of edge

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13	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L4	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
14	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L4	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
15	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L4	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
16	Roof Access Door	Unknown / Unknown	L5	Unknown	26/07/2018	26/07/2019		Fail	Head clearance not achieved
17	Permament Inclined Ladder	Safemaster / Safemaster	L6	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Bottom landing not compliant
18	Permament Inclined Ladder	Safemaster / Safemaster	L7	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Bottom rung spacing too small
19	Guardrail (Galv)	Unknown / Unknown	L9	Unknown	26/07/2018	26/07/2019	AS1657:2019	Fail	Non compliant guardrail
20	Sign-Out Of Service	Sayfa / Roof Safety Solutions	L11	1/04/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
21	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L12	1/04/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
22	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L13	1/04/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
23	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L14	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
24	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L15	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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25	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
26	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
27	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
28	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
29	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
30	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
31	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
32	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
33	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
34	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
35	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
36	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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37	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
38	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
39	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
40	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
41	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
42	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
43	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
44	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
45	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
46	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
47	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
48	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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49	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
50	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
51	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
52	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
53	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
54	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
55	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
56	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
57	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
58	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
59	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
60	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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61	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
62	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
63	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
64	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
65	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
66	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
67	Permanent Inclined Ladder	Safemaster / Safemaster	L20	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Landing height exceeds allowed maximum without guardrails
68	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L20	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Parapet platform is too short. Bottom rung spacing too small
69	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
70	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
71	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
72	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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73	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L23	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
74	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L23	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
75	Permanent Inclined Ladder	Unknown / Unknown	L23	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Landing height exceeds allowed maximum without guardrails
76	Walkway	Unknown / Unknown	Woolworths Roof	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Various non compliant issues identified
77	Mechanical Plant Platform	Unknown / Unknown	L25	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Various non compliant issues identified
78	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L25	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
79	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L26	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
80	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L27	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
81	Permanent Inclined Ladder	Unknown / Unknown	L27	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Top rung not level
82	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L28	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
83	Permanent Inclined Ladder	Unknown / Unknown	L28	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Top rung not level
84	Permanent Inclined Ladder	Unknown / Unknown	L29	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Top rung not level

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85	Permanent Inclined Ladder	Unknown / Unknown	L29	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Top rung not level. Gap between walkway and ladder
86	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L30	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
87	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L31	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
88	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L32	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Parapet platform not level with rungs. Return ladder not compliant
89	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L32	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
90	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L33	1/04/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
91	Step Ladder Bridge	Safemaster / Safemaster	L34	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Pass	Requires bottom landings
92	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L34	1/10/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
93	Permanent Incline Ladder	Unknown / Unknown	L38	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Non compliant
94	Step Ladder (Alu)	Roof Safety Solutions / Roof Safety Solutions	L39 - Ground Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Fail	Top landing (on roof) not level with top tread of ladder
95	Roof Access Hatch	Sayfa / Roof Safety Solutions	L39 - Roof Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Fail	No fall protection around hatch
96	Walkway	Unknown / Unknown	Coles Roof	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	

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97	Sign-Out Of Service	Sayfa / Roof Safety Solutions	L44	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
98	Mechanical Plant Platform	Unknown / Unknown	L45	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
99	Stairs (Galv)	Unknown / Unknown	L45	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
100	Bottom Stair Landing (Alu)	Unknown / Unknown	L45	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Requires solid nosing on landing
101	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L46	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
102	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
103	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
104	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
105	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
106	Sign-EWP Access Only	Sayfa / Roof Safety Solutions	L47	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
107	Sign-EWP Access Only	Sayfa / Roof Safety Solutions	L48	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
108	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L49	1/04/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	

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109	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L51	1/10/2017	26/07/2018	26/07/2019	AS1319:1994	Pass	
110	Permanent Incline Ladder	Roof Safety Solutions / Roof Safety Solutions	L53	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Fail	Landing height exceeds allowed maximum without guardrails
111	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L54	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Non compliant ladder requires replacing
112	Mechanical Plant Platform	Unknown / Unknown	L55	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Gap between chillers and platform requires mid rail
113	Permanent Incline Ladder	Safemaster / Safemaster	L55	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Infill between ladder and platform is not compliant
114	Permanent Incline Ladder	Safemaster / Safemaster	L56	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Infill between ladder and platform is not compliant
115	Permanent Incline Ladder	Safemaster / Safemaster	L57	1/02/2012	26/07/2018	26/07/2019	AS1657:2018	Fail	Infill between ladder and platform is not compliant
116	Ladder Dock	Sayfa / Roof Safety Solutions	L58	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Fail	Non compliant. Width between guardrails
117	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L58	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
118	Ladder Dock	Sayfa / Roof Safety Solutions	L59	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Fail	Non compliant. Width between guardrails
119	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L59	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
120	Step Ladder	Unknown / Unknown	L60 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Top tread not level with landing

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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: Maddington Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Sign-Roof Access	Safemaster / Safemaster	L60 - Ground Level	1/04/2016	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
122	Roof Access Hatch	Sayfa / Roof Safety Solutions	L60 - Roof Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Pass	
123	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L60 - Roof Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Fail	Distance between grab bars too large. Inadequate fall protection
124	Step Ladder (Steel)	Unknown / Unknown	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
125	Midway Landing	Unknown / Unknown	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
126	Step Ladder (Steel)	Unknown / Unknown	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
127	Midway Landing	Unknown / Unknown	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	
128	Step Ladder (Alu)	Unknown / Unknown	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Gap between top tread and landing greater than allowed maximum
129	Mesh Screening	Roof Safety Solutions / Roof Safety Solutions	L61 - Ground Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Pass	
130	Sign-Roof Access	Safemaster / Safemaster	L61 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
131	Roof Access Hatch	Sayfa / Roof Safety Solutions	L61 - Roof Level	1/07/2018	26/07/2018	26/07/2019	AS1657:2018	Fail	No fall protection around hatch
132	Stairs (Steel)	Unknown / Unknown	L62 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Pass	

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133	Landing (Concrete)	Unknown / Unknown	L62 - Ground Level	Unknown	26/07/2018	26/07/2019	AS1657:2018	Fail	Requires toe boards
134	Sign-Roof Access	RIS / RIS	L62 - Ground Level	11/11/2015	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
135	Permanent Incline Ladder	RIS / RIS	L62 - Ground Level	11/11/2015	26/07/2018	26/07/2019	AS1657:2018	Fail	Gap at top tread, Fall protection screen non compliant
136	Roof Access Hatch	RIS / RIS	L62 - Roof level	11/11/2015	26/07/2018	26/07/2019	AS1657:2018	Pass	
137	Guardrail (Alu)	RIS / RIS	L62 - Roof level	11/11/2015	26/07/2018	26/07/2019	AS1657:2018	Fail	Inadequate fall protection provided
138	Sign-Roof Access	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
139	Ladder Bracket	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
140	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
141	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
142	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
143	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
144	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	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
145	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
146	Sign-Roof Access	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
147	Ladder Bracket	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
148	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
149	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
150	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
151	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
152	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
153	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
154	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
155	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
156	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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157	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
158	Sign-Roof Access	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1319:1994 AS1891.4-2009	Pass	
159	Ladder Bracket	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1657:2018	Pass	
160	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
161	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
162	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
163	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
164	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
165	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
166	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
167	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
168	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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169	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
170	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
171	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
172	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
173	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
174	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
175	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
176	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
177	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
178	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
179	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	Woolworths Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
180	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	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
181	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
182	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
183	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
184	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
185	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
186	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
187	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
188	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
189	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
190	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
191	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
192	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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193	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
194	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
195	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
196	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
197	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
198	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
199	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
200	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
201	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
202	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
203	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
204	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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205	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
206	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
207	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
208	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
209	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
210	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
211	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
212	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
213	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
214	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
215	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
216	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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217	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
218	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
219	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
220	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
221	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
222	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
223	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
224	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
225	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	Kmart Roof	1/04/2017	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
226	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
227	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
228	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	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

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: Maddington Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
229	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
230	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
231	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
232	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
233	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
234	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
235	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
236	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
237	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
238	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
239	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
240	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
241	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
242	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
243	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
244	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
245	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
246	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
247	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
248	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
249	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	
250	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	26/07/2018	26/07/2019	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 7/08/2018



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.

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
74	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Toe board is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 4.6
75	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Uneven tread risers are present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing step over bridge to be removed and new step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2



Roof Safety Report for
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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
76	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Uneven tread risers are present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing step over bridge to be removed and new step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2
77	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing landing to be lowered and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 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
78	Building: General Stores Location Reference: L09 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 1657-2018 3.3.4
79	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Non-trafficable sections are present	Trips, Slips and Falls	Awareness induction	High	"Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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80	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Landing platform at top to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3
81	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Uneven tread risers are present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing step over bridge to be removed and new step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2



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82	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Uneven tread risers are present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing step over bridge to be removed and new step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2
83	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Un even landing platform is present and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Landing platform and handrail for top landing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6 & 4.4

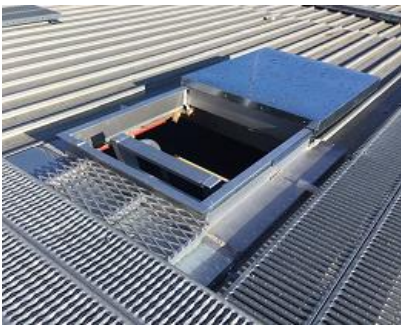
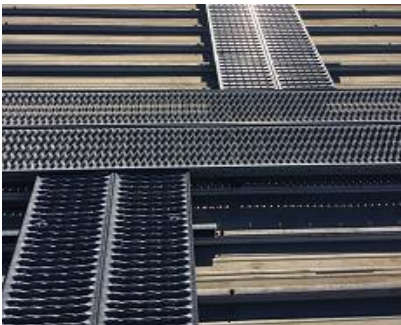
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84	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Bottom rung heights are less than required minimum and top landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 7.3.6
85	Building: General Stores Location Reference: L56 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Walkway and step bridge to be installed	Low	Client advised	Outstanding	-

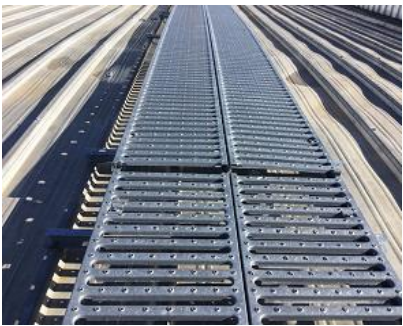

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
86	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Top rung not levelled with landing and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and new brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 7.4.5
87	Building: General Stores Location Reference: L54 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 1657-2018 3.1.4


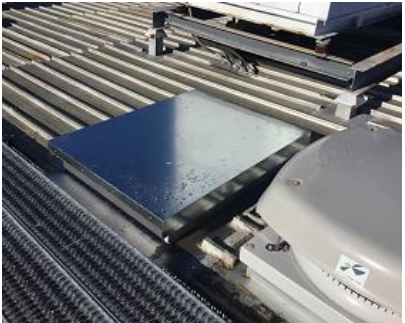
Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
88	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Handrail is missing for ladder and no fall protection for hatch	Trips, Slips and Falls	Awareness induction	Med	Extendable stiles to ladder and guardrail to hatch to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2018 4.4
89	Building: General Stores Location Reference: L44 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 1657-2018 3.3.4



Roof Safety Report for
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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
90	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
91	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Step bridge height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step bridge to be replaced with handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4



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92	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	New step including handrail to landing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4 & 4.4
93	Building: General Stores Location Reference: L61 Task: Access to the roof									
		No fall prevention installed for hatch	Trips, Slips and Falls	Awareness induction	High	Fall prevention anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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94	Building: General Stores Location Reference: L50 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 1657-2018 3.3.4
95	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Un-even step heights are present and guardrail is missing for steps	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be modified and re-installed with handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 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
96	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum and 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 1657-2018 3.2.3.4
97	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Step height is greater than required maximum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2 & 7.2.4



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98	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Top rung not levelled with landing and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be re-installed with handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 4.4
99	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Landing height is greater than required maximum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be replaced including handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4 & 4.4



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100	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 5.1.3
101	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Un-even risers heights are present and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Existing step bridge to be replaced with guardrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.2.3.2 & 7.2.4



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102	Building: General Stores Location Reference: L34 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 1657-2018 3.3.4
103	Building: General Stores Location Reference: L29 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 1657-2018 3.3.4


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104	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.8.4 & 7.4.3.4
105	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladders(x3) to be re-installed with landing platform and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.8.4 & 7.4.3.4

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106	Building: General Stores Location Reference: L26 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 1657-2018 3.3.4
107	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Existing handrail protection for ladder is not complaint	Trips, Slips and Falls	Awareness induction	Med	Cage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.7

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108	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Top rung not levelled with landing and handrail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Existing landing platform to be re-installed with new ladder head and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.4.3.3 & 4.4

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