

Roof Safety Report

Maddington Central,
WA 6109

Prepared By: Safemaster Safety Products
Date: 27-07-2020

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
Vicinity Centres - 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

19-06-2020

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 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'
- 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: 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	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
2	Permament Vertical Ladder	Safemaster / Safemaster	L1	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	
3	Roof Access Landing	Safemaster / Safemaster	L1	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
4	Walkway	Unknown / Unknown	General Retail	Unknown	19/06/2020	19/06/2021	AS1657:2018	Fail	Various non compliant issues identified
5	Sign-Roof Access	Safemaster / Safemaster	L2	Unknown	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
6	Ladder Bracket	Safemaster / Safemaster	L2	1/05/2012	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
7	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L2	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
8	Horizontal Static Line-Purlin Fix-21kN	Unknown / Unknown	L2	1/05/2012	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
9	Horizontal Static Line-Purlin Fix-21kN	Unknown / Unknown	L2	1/05/2012	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L3	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
11	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L3	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
12	Walkway	Unknown / Unknown	L 2 & L3	Unknown	19/06/2020	19/06/2021	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	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
14	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L4	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
15	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L4	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
16	Roof Access Door	Unknown / Unknown	L5	Unknown	19/06/2020	19/06/2021	AS1657:2018	Fail	Head clearance not achieved
17	Steps	Unknown / Unknown	L5	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
18	Step Bridge	Unknown / Unknown	L5	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
19	Permament Inclined Ladder	Safemaster / Safemaster	L6	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	Bottom landing not compliant
20	Permament Inclined Ladder	Safemaster / Safemaster	L7	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	Bottom rung spacing too small
21	Step Bridge	Unknown / Unknown	L7	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
22	Guardrail (Galv)	Unknown / Unknown	L9	Unknown	19/06/2020	19/06/2021	AS1657:2019	Pass	
23	Sign-Out Of Service	Sayfa / Roof Safety Solutions	L11	1/04/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
24	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L12	1/04/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	

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25	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L13	1/04/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
26	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L14	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
27	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L15	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
28	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
29	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
30	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
31	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L16	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
32	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
33	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
34	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
35	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
36	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	

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38	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L17	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
39	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
40	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
41	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
42	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
43	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
44	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
45	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
46	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L18	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
47	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
48	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	

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49	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
50	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
51	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
52	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
53	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
54	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
55	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
56	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
57	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
58	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
59	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
60	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	

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61	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
62	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
63	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
64	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
65	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
66	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
67	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
68	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
69	Sign-Fragile and Brittle Surface - Keep Off	Sayfa / Roof Safety Solutions	L19	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
70	Permanent Inclined Ladder	Safemaster / Safemaster	L20	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
71	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L20	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
72	Steps	Unknown / Unknown	L21	1/01/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	

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73	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
74	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
75	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
76	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L22	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
77	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L23	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
78	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L23	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
79	Step Bridge	Unknown / Unknown	L23	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
80	Step Bridge	Unknown / Unknown	L23	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
81	Permanent Inclined Ladder	Unknown / Unknown	L23	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
82	Walkway	Unknown / Unknown	Woolworths Roof	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	Various non compliant issues identified
83	Mechanical Plant Platform	Unknown / Unknown	L25	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	Various non compliant issues identified
84	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L25	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	

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85	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L26	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
86	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L27	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
87	Permanent Inclined Ladder	Unknown / Unknown	L27	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
88	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L28	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
89	Permanent Inclined Ladder	Unknown / Unknown	L28	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
90	Permanent Inclined Ladder	Unknown / Unknown	L29	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
91	Permanent Inclined Ladder	Unknown / Unknown	L29	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
92	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L30	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
93	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L31	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
94	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L32	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
95	Step Bridge	Unknown / Unknown	L32	1/01/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
96	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L32	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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97	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L33	1/04/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
98	Step Ladder Bridge	Safemaster / Safemaster	L34	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	Requires bottom landings
99	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L34	1/10/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
100	Permanent Incline Ladder	Unknown / Unknown	L38	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
101	Step Ladder (Alu)	Roof Safety Solutions / Roof Safety Solutions	L39 - Ground Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
102	Roof Access Hatch	Sayfa / Roof Safety Solutions	L39 - Roof Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
103	Walkway	Unknown / Unknown	Coles Roof	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
104	Sign-Out Of Service	Sayfa / Roof Safety Solutions	L44	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
105	Mechanical Plant Platform	Unknown / Unknown	L45	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
106	Stairs (Galv)	Unknown / Unknown	L45	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
107	Bottom Stair Landing (Alu)	Unknown / Unknown	L45	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
108	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L46	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	

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110	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
111	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
112	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L46	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
113	Sign-EWP Access Only	Sayfa / Roof Safety Solutions	L47	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
114	Sign-EWP Access Only	Sayfa / Roof Safety Solutions	L48	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
115	Sign-Harness Must Be Worn	Sayfa / Roof Safety Solutions	L49	1/04/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
116	Sign-No Roof Access	Sayfa / Roof Safety Solutions	L51	1/10/2017	19/06/2020	19/06/2021	AS1319:1994	Pass	
117	Permanent Incline Ladder	Roof Safety Solutions / Roof Safety Solutions	L53	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
118	Permanent Inclined Ladder with parapet platform and return ladder	Safemaster / Safemaster	L54	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Pass	
119	Step Bridge	Unknown / Unknown	L54	1/01/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
120	Mechanical Plant Platform	Unknown / Unknown	L55	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	Gap between chillers and platform requires mid rail

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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	Permanent Incline Ladder	Safemaster / Safemaster	L55	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	Top rung not levelled with landing
122	Permanent Incline Ladder	Safemaster / Safemaster	L56	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	Top rung not levelled with landing
123	Permanent Incline Ladder	Safemaster / Safemaster	L57	1/02/2012	19/06/2020	19/06/2021	AS1657:2018	Fail	Top rung not levelled with landing
124	Ladder Dock	Sayfa / Roof Safety Solutions	L58	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Fail	
125	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L58	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
126	Ladder Dock	Sayfa / Roof Safety Solutions	L59	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Fail	
127	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L59	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
128	Step Ladder	Unknown / Unknown	L60 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Fail	Top tread not level with landing
129	Sign-Roof Access	Safemaster / Safemaster	L60 - Ground Level	1/04/2016	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
130	Roof Access Hatch	Sayfa / Roof Safety Solutions	L60 - Roof Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
131	Guardrail (Alu)	Sayfa / Roof Safety Solutions	L60 - Roof Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
132	Step Ladder (Steel)	Unknown / Unknown	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	

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133	Midway Landing	Unknown / Unknown	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
134	Step Ladder (Steel)	Unknown / Unknown	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
135	Midway Landing	Unknown / Unknown	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
136	Step Ladder (Alu)	Unknown / Unknown	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Fail	Gap between top tread and landing greater than allowed maximum
137	Mesh Screening	Roof Safety Solutions / Roof Safety Solutions	L61 - Ground Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Pass	
138	Sign-Roof Access	Safemaster / Safemaster	L61 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
139	Roof Access Hatch	Sayfa / Roof Safety Solutions	L61 - Roof Level	1/07/2018	19/06/2020	19/06/2021	AS1657:2018	Fail	No fall protection around hatch
140	Stairs (Steel)	Unknown / Unknown	L62 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Pass	
141	Landing (Concrete)	Unknown / Unknown	L62 - Ground Level	Unknown	19/06/2020	19/06/2021	AS1657:2018	Fail	Requires toe boards
142	Sign-Roof Access	RIS / RIS	L62 - Ground Level	11/11/2015	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
143	Permanent Incline Ladder	RIS / RIS	L62 - Ground Level	11/11/2015	19/06/2020	19/06/2021	AS1657:2018	Pass	
144	Roof Access Hatch	RIS / RIS	L62 - Roof level	11/11/2015	19/06/2020	19/06/2021	AS1657:2018	Pass	

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145	Guardrail (Alu)	RIS / RIS	L62 - Roof level	11/11/2015	19/06/2020	19/06/2021	AS1657:2018	Pass	
146	Sign-Roof Access	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
147	Ladder Bracket	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
148	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
149	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
150	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
151	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
152	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
153	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Catlex Shop	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
154	Sign-Roof Access	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
155	Ladder Bracket	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
156	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	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	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
158	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
159	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
160	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
161	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
162	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
163	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
164	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
165	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L64 - Caltex Main Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
166	Sign-Roof Access	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1319:1994 AS1891.4-2009	Pass	
167	Ladder Bracket	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1657:2018	Pass	
168	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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169	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
170	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
171	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
172	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
173	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
174	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
175	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
176	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	L65 - Car Wash	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
177	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
178	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
179	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Coles Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
180	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	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
181	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
182	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
183	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
184	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
185	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
186	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
187	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	Woolworths Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
188	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
189	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
190	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
191	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
192	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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193	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
194	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Woolworths Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
195	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
196	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
197	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
198	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
199	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
200	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
201	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
202	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
203	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
204	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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205	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
206	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
207	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
208	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
209	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
210	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
211	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
212	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
213	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
214	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
215	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
216	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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217	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
218	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
219	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
220	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
221	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
222	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
223	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
224	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
225	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
226	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
227	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
228	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
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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	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
230	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
231	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	General Retail Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
232	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
233	Anchor Point-Surface Mount-15kN	Sayfa / Roof Safety Solutions	Kmart Roof	1/04/2017	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
234	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
235	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
236	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
237	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
238	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
239	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
240	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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Client: Vicinity Centres

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Site: Maddington Central

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	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
242	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
243	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
244	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
245	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
246	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
247	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
248	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
249	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
250	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
251	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
252	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

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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
253	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
254	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
255	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
256	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
257	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	
258	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Kmart Roof	1/02/2014	19/06/2020	19/06/2021	AS1891.4:2009	Pass	

AUTHORISED BY: Andrew Treen

DATE: 19-06-2020



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


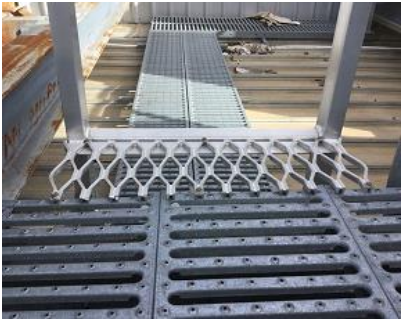
Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
111	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Ladder rungs does not pass the landing for safe access and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Ladder to be replaced and "Uneven bottom rung" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS 1657-2018 7.4
112	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Self-closing gate height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing gate to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 4.4



Roof Safety Report for
Maddington Central, WA 6109

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
113	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Abandoned ladder to be removed alternative roof access is present	Trips, Slips and Falls	Awareness induction	Med	Ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
114	Building: General Stores Location Reference: L12 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Maddington Central, WA 6109

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
115	Building: General Stores Location Reference: L1 Task: Access to the roof									
		Access anchor is missing	Trips, Slips and Falls	Awareness induction	High	Access anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
116	Building: General Stores Location Reference: L55-L56-L57 Task: Access to the roof									
		Top landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	3x landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 7.4


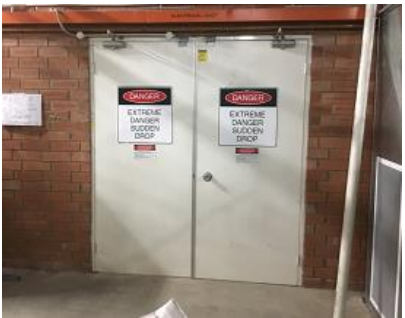
Roof Safety Report for
Maddington Central, WA 6109

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
117	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Existing walkway re-installed in-correctly	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with additional supports and high visibility safety yellow nosing's	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.4
118	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
119	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.3.4
120	Building: General Stores Location Reference: L43 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 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
121	Building: General Stores Location Reference: L61 Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 7.4
122	Building: General Stores Location Reference: L61 Task: Access to the roof									
		No fall protection at access door	Trips, Slips and Falls	Awareness induction	High	2x concrete fix anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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
123	Building: General Stores Location Reference: L63 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55



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