

# Roof Safety Report

Mandurah Forum, WA 6210

Prepared By: Safemaster Safety Products  
Date: 10-09-2020

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Vicinity Centres Mandurah Forum Shopping Centre, WA 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 Mandurah Forum Shopping Centre, WA 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: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
Mandurah Forum, WA 6210

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Mandurah Forum Shopping Centre, WA	Mandurah Forum Shopping Centre, WA	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

**DATE OF INSPECTION**

10-09-2020

**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 Mandurah Forum Shopping Centre, WA.

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](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Mandurah Forum

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
2	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
3	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
4	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
5	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
6	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
7	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
8	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
9	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
10	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
11	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
12	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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

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13	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
15	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
16	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
17	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
18	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
19	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
20	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
21	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
22	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
23	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
24	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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25	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
26	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
27	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
28	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
29	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
30	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
31	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
32	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
33	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
34	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
35	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
36	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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37	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
38	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
39	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
40	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
41	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
42	Low Pro Anchor Point	Safemaster	Woolworths Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
43	Low Pro Anchor Point	Safemaster	Electrical Room	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
44	Low Pro Anchor Point	Safemaster	Electrical Room	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
45	Low Pro Anchor Point	Safemaster	Electrical Room	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
46	Low Pro Anchor Point	Safemaster	Electrical Room	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
47	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
48	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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49	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
50	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
51	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
52	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
53	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
54	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
55	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
56	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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61	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
62	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
63	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
65	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
66	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
67	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
68	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
69	Low Pro Anchor Point	Safemaster	Coles/Kmart Roof	1/07/2010	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
70	Access Ladder (Al)	Unknown	L1	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
71	Access Ladder (Al)	Unknown	L3	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
72	Access Ladder (Al)	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	

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73	Low Pro Anchor Point	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
74	Low Pro Anchor Point	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
75	Low Pro Anchor Point	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
76	Low Pro Anchor Point	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
77	Access Ladder (Al)	Unknown	L5	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
78	Handrail (Galv)	Unknown	L5	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
79	Ladder access bracket	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
80	Low Pro Anchor Point	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
81	Low Pro Anchor Point	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
82	Static line	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
83	Ladder access bracket	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
84	Low Pro Anchor Point	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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85	Low Pro Anchor Point	Unknown	L7	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
86	Access Ladder (Al)	Unknown	L8	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
87	Handrail (Galv)	Unknown	L8	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
88	Low Pro Anchor Point	Unknown	L8	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
89	Low Pro Anchor Point	Unknown	L8	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
90	Access Ladder (Al)	Unknown	L10	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
91	Handrail (Galv)	Unknown	L10	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
92	Handrail (Al)	Unknown	L13	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
93	Step (Al)	Unknown	L14	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Fail	
94	Access Ladder (Al)	Unknown	L15	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
95	Handrail (Galv)	Unknown	L15	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
96	Access Ladder (Al)	Unknown	L15	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	

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97	Access Ladder (AI)	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
98	Handrail (AI)	Unknown	L16	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Fail	
99	Low Pro Anchor Point	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
100	Low Pro Anchor Point	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
101	Low Pro Anchor Point	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
102	Low Pro Anchor Point	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
103	Low Pro Anchor Point	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
104	Access Ladder (AI)	Unknown	L17	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
105	Access Ladder (AI)	Unknown	L18	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
106	Handrail (AI)	Unknown	L18	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
107	Access Stair (AI)	Unknown	L20	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
108	Access Stair (AI)	Unknown	L21	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	

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109	Handrail (Al)	Unknown	L26	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
110	Access Ladder (Al)	Unknown	L27	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
111	Handrail (Galv)	Unknown	L27	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
112	Access Ladder (Al)	Unknown	L27	Unknown	10/09/2020	10/09/2021	AS1657:2013	Pass	
113	Access Ladder (Galv)	Unknown	L27	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Fail	
114	Handrail (Al)	Unknown	L28	1/07/2010	10/09/2020	10/09/2021	AS1657:2013	Pass	
115	Low Pro Anchor Point	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
116	Low Pro Anchor Point	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
117	Low Pro Anchor Point	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
118	Low Pro Anchor Point	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
119	Low Pro Anchor Point	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
120	Low Pro Anchor Point	Unknown	L37	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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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:** Mandurah Forum

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Low Pro Anchor Point	Unknown	L37	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
122	Ladder Access Bracket	Unknown	L38	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
123	Low Pro Anchor Point	Unknown	L38	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
124	Low Pro Anchor Point	Unknown	L38	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
125	Low Pro Anchor Point	Unknown	L38	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
126	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
127	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
128	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
129	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
130	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
131	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
132	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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# CERTIFICATE OF COMPLIANCE

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Mandurah Forum

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
134	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
135	Low Pro Anchor Point	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
136	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
137	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
138	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
139	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
140	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
141	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
142	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
143	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
144	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Mandurah Forum

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
146	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
147	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
148	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
149	Low Pro Anchor Point	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
150	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
151	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
152	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
153	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
154	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
155	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
156	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

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# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Mandurah Forum

31-33 Catalano Road, Canning Vale 6155  
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
158	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
159	Low Pro Anchor Point	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	

AUTHORISED BY: Andrew Treen



DATE: 10-09-2020

SIGNATURE:


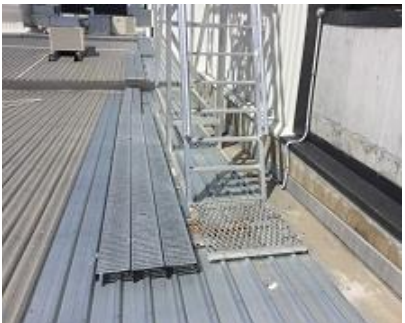


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Roof Safety Report for  
Mandurah Forum, WA 6210



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
01	Building: General Stores Location Reference: <a href="#">L01</a> 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	Outsta nding	-
02	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.5

Roof Safety Report for  
Mandurah Forum, WA 6210


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
03	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.4
04	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section including high visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.3.4




Roof Safety Report for  
Mandurah Forum, WA 6210

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
05	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 5.1.3
06	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 5.1.3


Roof Safety Report for  
Mandurah Forum, WA 6210

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
07	Building: General Stores Location Reference: <a href="#">L02</a> 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	Outsta nding	-


Roof Safety Report for  
Mandurah Forum, WA 6210

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
12	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the roof									
		Gap between unit and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.2.3.4



Roof Safety Report for  
Mandurah Forum, WA 6210

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
13	Building: General Stores Location Reference: <a href="#">L06</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55 & 3.11

Roof Safety Report for  
Mandurah Forum, WA 6210



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
16	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 6.2.1.2

Roof Safety Report for  
Mandurah Forum, WA 6210


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
17	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 5.1.3
18	Building: General Stores Location Reference: <a href="#">L09</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11




Roof Safety Report for  
Mandurah Forum, WA 6210

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
21	Building: General Stores Location Reference: <a href="#">L11</a> 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	-
22	Building: General Stores Location Reference: <a href="#">L12</a> 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  
Mandurah Forum, WA 6210

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
24	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Non-compliant step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4


Roof Safety Report for  
Mandurah Forum, WA 6210

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
27	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the roof									
		Sharp edges on handrails and not enough post installed	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 5.6 & 4.4



Roof Safety Report for  
Mandurah Forum, WA 6210

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
30	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than require maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 4.4

Roof Safety Report for  
Mandurah Forum, WA 6210


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
31	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Pipe installed between walkway panels	Trips, Slips and Falls	Awareness induction	Med	Walkway, Step bridge and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

Roof Safety Report for  
Mandurah Forum, WA 6210


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
33	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-
34	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.5




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
35	Building: General Stores Location Reference: <a href="#">L20</a> 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	Outsta nding	-



Roof Safety Report for  
Mandurah Forum, WA 6210

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
37	Building: General Stores Location Reference: <a href="#">L21</a> 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  
Mandurah Forum, WA 6210

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
40	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, ladder support platform, anchor strop and fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



Roof Safety Report for  
Mandurah Forum, WA 6210

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
41	Building: General Stores Location Reference: <a href="#">L24</a> 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  AS1657-2018 3.3.4
42	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Walkway slope across the walking path is greater than required maximum and pipes in the way	Trips, Slips and Falls	Awareness induction	Med	Levelled walkway including step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 5.1.1



Roof Safety Report for  
Mandurah Forum, WA 6210

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
43	Building: General Stores Location Reference: <a href="#">L25</a> 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	-
44	Building: General Stores Location Reference: <a href="#">L26</a> 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	-

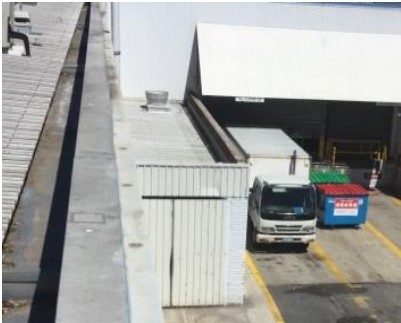

Roof Safety Report for  
Mandurah Forum, WA 6210

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
45	Building: General Stores Location Reference: <a href="#">L26</a> 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	Outsta nding	-
48	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.4 & 7.4.3.1

Roof Safety Report for  
Mandurah Forum, WA 6210

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
49	Building: General Stores Location Reference: <a href="#">L28</a> 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  AS1657-2018 5.1.3
50	Building: General Stores Location Reference: <a href="#">L28</a> 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  
Mandurah Forum, WA 6210



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
51	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, anchor strop and fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
52	Building: General Stores Location Reference: <a href="#">L30</a> 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	Outsta nding	-




Roof Safety Report for  
Mandurah Forum, WA 6210

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
53	Building: General Stores Location Reference: <a href="#">L31</a> Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
54	Building: General Stores Location Reference: <a href="#">L32</a> 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  
Mandurah Forum, WA 6210

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
56	Building: General Stores Location Reference: <a href="#">L33</a> 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	Outsta nding	-
57	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS1657-2018 3.2.3.4



Roof Safety Report for  
Mandurah Forum, WA 6210

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
58	Building: General Stores Location Reference: <a href="#">L34</a> 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 to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS1657-2018 3.3.4


Roof Safety Report for  
Mandurah Forum, WA 6210

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
59	Building: General Stores Location Reference: <a href="#">L35</a> 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	-
60	Building: General Stores Location Reference: <a href="#">L35</a> 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 to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.3.4



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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
61	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the roof									
		Existing walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re- installed with additional channels	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
62	Building: General Stores Location Reference: <a href="#">L36</a> 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 to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.3.4

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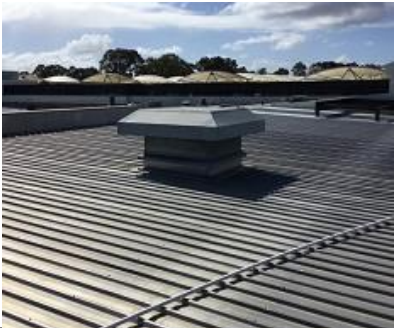

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the roof									
		Existing walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re- installed with additional channels	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
64	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Walkway is damaged	Trips, Slips and Falls	Awareness induction	Med	Damaged walkway to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2018 3.3.4
65	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Walkway is damaged	Trips, Slips and Falls	Awareness induction	Med	Damaged walkway to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2018 3.3.4





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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
66	Building: General Stores Location Reference: <a href="#">L13</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
67	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Cleats are missing for 4x sloping walkway section	Trips, Slips and Falls	Awareness induction	Med	Cleats to 4x existing walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 5.1.1



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
68	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outsta nding	-
69	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outsta nding	-



**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

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

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