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Information obtained from and about Marangaroo PS 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 Programmed FM 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:

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Signed for and on behalf of Safemaster Safety Products:

Moren

Andrew Treen (Recertification Technician)

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## Roof Safety Report for Marangaroo Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED		
Programmed Facility Management	Pre Primary Music & Science	Anchor Points Signage		
		Ladder Bracket		

### DATE OF INSPECTION

23/03/18

### **INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Marangaroo Primary School buildings.

The inspection is based on:

- OHS Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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# **CERTIFICATE OF COMPLIANCE**

## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

Site: Marangaroo Primary School - 88 Giralt Road, Marangaroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	Faded. Replace next inspection
9	Ladder Access Bracket	Safemaster/ Safemaster	Pre Primary	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	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**

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## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

Site: Marangaroo Primary School - 88 Giralt Road, Marangaroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	
16	Sign	Safemaster/ Safemaster	Music & Science	14/03/2017	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Access Bracket	Safemaster/ Safemaster	Music & Science	1/12/2010	23/03/2018	23/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN DATE: 29/03/2018



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.

## **COMPLIANCE REQUIREMENTS**

Item No	Location	Recommendations
Non-compliant	Pre-primary	Replace Roof Access signage at next inspection
Non-compliant	Pre-primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Pre-primary	Install 3.5m strop to access anchor to provide safe access to roof
Non-compliant	Pre-primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Pre-primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Music & Art	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Music & Art	Install access anchor and 2.7m strop to provide safe access
Non-compliant	Music & Art	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Music & Art	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

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