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Information obtained from and about Midland Gate Shopping Centre, WA 6056 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 Midland Gate Shopping Centre 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) 31-33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

**Andrew Treen (Recertification Technician)** 

EMAIL: inspections@safemaster.net.au

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres, WA 6056	Midland Gate Shopping Centre, WA 6056	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

#### **DATE OF INSPECTION**

18-09-2020

#### **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 Midland Gate Shopping Centre 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

EMAIL: inspections@safemaster.net.au



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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
2	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
3	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
4	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
5	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
6	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
7	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
8	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
9	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
10	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
11	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
12	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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Site: Midland Gate Shopping Centre

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13	Purlin Fix Anchor	Roof Safe	BIG W	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
14	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
15	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
16	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
17	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
18	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
19	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
20	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
21	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
22	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
23	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
24	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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25	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
26	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
27	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
28	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
29	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
30	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
31	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
32	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
33	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
34	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
35	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
36	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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37	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
38	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
39	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
40	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
41	Purlin Fix Anchor	Roof Safe	Cinema	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
42	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
43	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
44	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
45	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
46	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
47	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
48	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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49	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
50	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
51	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
52	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
53	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
54	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
55	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
56	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
57	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
58	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
59	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
60	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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61	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
62	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
63	Purlin Fix Anchor	Roof Safe	City Beach	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
64	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
65	Surfacemount Anchor Point 15 Kn	Safemaster	Target	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
66	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
67	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
68	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
69	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
70	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
71	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
72	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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73	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
74	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
75	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
76	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
77	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
78	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
79	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
80	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
81	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
82	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
83	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
84	Purlin Fix Anchor	Roof Safe	Coles	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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85	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
86	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
87	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
88	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
89	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
90	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
91	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
92	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
93	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
94	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
95	Purlin Fix Anchor	Roof Safe	Speilaty Stores	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
96	Purlin Fix Anchor	Safemaster	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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97	Purlin Fix Anchor	Safemaster	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
98	Purlin Fix Anchor	Safemaster	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
99	Purlin Fix Anchor	Safemaster	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
100	Purlin Fix Anchor	Roof Safe	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
101	Purlin Fix Anchor	Roof Safe	Out Building	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
102	Access Ladder (Al)	Safemaster	L1 - Ground Floor	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
103	Roof Access Hatch	Unknown	L1	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
104	Guardrail (AI)	Safemaster	L1	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
105	Step (AI)	Safemaster	L1	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
106	Ladder access Bracket	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
107	Anchor Strop	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
108	Surfacemount Anchor Point 15 Kn	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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109	Surfacemount Anchor Point 15 Kn	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
110	Surfacemount Anchor Point 15 Kn	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
111	Surfacemount Anchor Point 15 Kn	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
112	Surfacemount Anchor Point 15 Kn	Safemaster	L2	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
113	Access Ladder (AI)	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
114	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
115	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
116	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
117	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
118	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
119	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
120	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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121	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
122	Surfacemount Anchor Point 15 Kn	Safemaster	L3	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
123	Handrail (Al)	Safemaster	L4	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
124	Ladder access Bracket	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
125	Anchor Strop	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
126	Surfacemount Anchor Point 15 Kn	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
127	Surfacemount Anchor Point 15 Kn	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
128	Surfacemount Anchor Point 15 Kn	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
129	Surfacemount Anchor Point 15 Kn	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
130	Surfacemount Anchor Point 15 Kn	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
131	Step (AI)	Safemaster	L5	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
132	Access Ladder (AI)	Safemaster	L7	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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133	Guardrail (Galv)	Unknown	L7	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
134	Access Ladder (Al)	Safemaster	L8	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
135	Guardrail (Galv)	Unknown	L8	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
136	Access Ladder (Al)	Safemaster	L9	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
137	Guardrail (Galv)	Unknown	L9	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
138	Access Ladder (AI)	Safemaster	L10	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
139	Guardrail (Galv)	Unknown	L10	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
140	Handrail (Al)	Safemaster	L10	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
141	Access Ladder (Al)	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
142	Access Ladder (Al)	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
143	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
144	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
146	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
147	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
148	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
149	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
150	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
151	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
152	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
153	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
154	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
155	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
156	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
158	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
159	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
160	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
161	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
162	Surfacemount Anchor Point 15 Kn	Safemaster	L11	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
163	Ladder access Bracket	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
164	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
165	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
166	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
167	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
168	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
170	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
171	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
172	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
173	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
174	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
175	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
176	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
177	Ladder access Bracket	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
178	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
179	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
180	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
182	Surfacemount Anchor Point 15 Kn	Unknown	L11	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
183	Ladder access Bracket	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
184	Anchor Strop	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
185	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
186	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
187	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
188	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
189	Ladder access Bracket	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
190	Anchor Strop	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
191	Surfacemount Anchor Point 15 Kn	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
192	Surfacemount Anchor Point 15 Kn	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Surfacemount Anchor Point 15 Kn	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
194	Surfacemount Anchor Point 15 Kn	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
195	Surfacemount Anchor Point 15 Kn	Unknown	L13	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
196	Access Ladder (AI)	Unknown	L15	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
197	Access Ladder (Al)	Safemaster	L16	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
198	Handrail (Al)	Safemaster	L16	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
199	Surfacemount Anchor Point 15 Kn	Safemaster	L16	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
200	Surfacemount Anchor Point 15 Kn	Safemaster	L16	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
201	Surfacemount Anchor Point 15 Kn	Safemaster	L16	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
202	Access Ladder (AI)	Unknown	L17	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
203	Ladder access Bracket	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
204	Anchor Strop	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205	Surfacemount Anchor Point 15 Kn	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
206	Surfacemount Anchor Point 15 Kn	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
207	Surfacemount Anchor Point 15 Kn	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
208	Surfacemount Anchor Point 15 Kn	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
209	Surfacemount Anchor Point 15 Kn	Unknown	L18	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
210	Access Ladder (Al)	Unknown	L20	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
211	Roof Access Hatch	Unknown	L21	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
212	Guardrail (AI)	Unknown	L21	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
213	Access Ladder (Al)	Safemaster	L21	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
214	Ceiling Walkway	Unknown	L21	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
215	Ceiling Handrail (AI)	Safemaster	L21	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
216	Access Ladder (AI)	Safemaster	L22	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
217	Handrail (Al)	Safemaster	L22	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
218	Surfacemount Anchor Point 15 Kn	Safemaster	L22	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
219	Surfacemount Anchor Point 15 Kn	Safemaster	L22	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
220	Surfacemount Anchor Point 15 Kn	Safemaster	L22	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
221	Ladder access Bracket	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
222	Anchor Strop	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
223	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
224	Ladder access Bracket	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
225	Anchor Strop	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
226	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
227	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
228	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
229	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
230	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
231	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
232	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
233	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
234	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
235	Ladder access Bracket	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
236	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
237	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
238	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
239	Surfacemount Anchor Point 15 Kn	Unknown	L23	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
240	Access Ladder (Al)	Safemaster	L24	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
241	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
242	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
243	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
244	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
245	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
246	Surfacemount Anchor Point 15 Kn	Unknown	L25	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
247	Stair (Galv)	Unknown	L30	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
248	Stair (Galv)	Unknown	L31	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
249	Guardrail (Galv)	Unknown	L31	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
250	Access Ladder (Al)	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
251	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
252	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
253	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
254	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
255	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
256	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
257	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
258	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
259	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
260	Surfacemount Anchor Point 15 Kn	Safemaster	L32	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
261	Access Ladder (Al)	Safemaster	L34	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
262	Surfacemount Anchor Point 15 Kn	Safemaster	L34	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
263	Surfacemount Anchor Point 15 Kn	Safemaster	L34	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
264	Surfacemount Anchor Point 15 Kn	Safemaster	L34	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
265	Surfacemount Anchor Point 15 Kn	Safemaster	L34	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
266	Guardrail (Galv)	Unknown	L35	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
267	Handrail (Al)	Safemaster	L36	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
268	Purlin Fix Anchor	Unknown	L36	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	Unknown Anchor
269	Purlin Fix Anchor	Unknown	L36	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	Unknown Anchor
270	Purlin Fix Anchor	Unknown	L36	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	Unknown Anchor
271	Purlin Fix Anchor	Unknown	L36	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	Unknown Anchor
272	Access Ladder (Galv)	Unknown	L38	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
273	Access Ladder (Galv)	Unknown	L38	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
274	Guardrail (Galv)	Unknown	L38	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
275	Access Ladder (AI)	Safemaster	L38	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
276	Purlin Fix Anchor	Safemaster	L38	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
277	Handrail (Al)	Safemaster	L39	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
278	Stair (Galv)	Unknown	L39	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
279	Guardrail (Galv)	Unknown	L39	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
280	Stair (Galv)	Unknown	L40	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
281	Guardrail (Galv)	Unknown	L40	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
282	Access Ladder (Galv)	Unknown	L41	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
283	Step Bridge (Galv)	Unknown	L42	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
284	Step (AI)	Safemaster	L43	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
285	Step Bridge (Galv)	Unknown	L44	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
286	Step Bridge (Galv)	Unknown	L45	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
287	Purlin Fix Anchor	Safemaster	L46	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
288	Purlin Fix Anchor	Safemaster	L46	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
289	Purlin Fix Anchor	Safemaster	L46	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
290	Access Ladder (Al)	Safemaster	L47	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
291	Purlin Fix Anchor	Safemaster	L47	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
292	Purlin Fix Anchor	Safemaster	L47	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
293	Purlin Fix Anchor	Safemaster	L47	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
294	Purlin Fix Anchor	Safemaster	L47	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
295	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
296	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
297	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
298	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
299	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
300	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
301	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
302	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
303	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
304	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
305	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
306	Purlin Fix Anchor	Safemaster	L48	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
307	Access Ladder (AI)	Safemaster	L49	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
308	Handrail (Al)	Safemaster	L50	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
309	Step Bridge (AI)	Safemaster	L51	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
310	Ladder access Bracket	Safemaster	L53	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
311	Anchor Strop	Safemaster	L53	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
312	Surfacemount Anchor Point 15 Kn	Safemaster	L53	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
313	Surfacemount Anchor Point 15 Kn	Safemaster	L53	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
314	Access Ladder (Al)	Safemaster	L54	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
315	Surfacemount Anchor Point 15 Kn	Safemaster	L54	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
316	Surfacemount Anchor Point 15 Kn	Safemaster	L54	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
317	Surfacemount Anchor Point 15 Kn	Safemaster	L54	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
318	Ladder access Bracket	Safemaster	L55	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
319	Anchor Strop	Safemaster	L55	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
320	Surfacemount Anchor Point 15 Kn	Safemaster	L55	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
321	Surfacemount Anchor Point 15 Kn	Safemaster	L55	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
322	Step Bridge (AI)	Safemaster	L58	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
323	Guardrail (AI)	Unknown	L59	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
324	Access Ladder (AI)	Unknown	L61	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
325	Access Ladder (Al)	Unknown	L62	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
326	Step Bridge (AI)	Safemaster	L63	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
327	Step Bridge (AI)	Safemaster	L64	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
328	Step Bridge (AI)	Safemaster	L67	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
329	Step Bridge (AI)	Safemaster	L68	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
330	Step Bridge (AI)	Safemaster	L68	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
331	Access Ladder (AI)	Safemaster	L69	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
332	Roof Access Hatch	Unknown	L70	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
333	Guardrail (Galv)	Unknown	L70	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
334	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
335	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
336	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
337	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
338	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
339	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
340	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
341	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
342	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
343	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
344	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
345	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
346	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
347	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
348	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
349	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
350	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
351	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
352	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
353	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
354	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
355	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
356	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
357	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
358	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
359	Surfacemount Anchor Point 15 Kn	Safemaster	L71	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
360	Surfacemount Anchor Point 15 Kn	Safemaster	L72	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
361	Surfacemount Anchor Point 15 Kn	Safemaster	L72	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
362	Surfacemount Anchor Point 15 Kn	Safemaster	L72	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
363	Surfacemount Anchor Point 15 Kn	Safemaster	L72	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
364	Surfacemount Anchor Point 15 Kn	Safemaster	L72	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
365	Roof Access Hatch	Unknown	L72	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
366	Access Ladder (AI)	Unknown	L72 - TANK	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
367	Access Ladder (AI)	Unknown	L73	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
368	Handrail (Al)	Unknown	L73	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
369	Surfacemount Anchor Point 15 Kn	Safemaster	L74	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
370	Surfacemount Anchor Point 15 Kn	Safemaster	L74	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
371	Surfacemount Anchor Point 15 Kn	Safemaster	L74	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
372	Surfacemount Anchor Point 15 Kn	Safemaster	L74	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
373	Access Ladder (AI)	Safemaster	L77	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
374	Surfacemount Anchor Point 15 Kn	Safemaster	L77	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
375	Surfacemount Anchor Point 15 Kn	Safemaster	L77	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
376	Surfacemount Anchor Point 15 Kn	Safemaster	L77	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
377	Access Ladder (AI)	Safemaster	L78	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
378	Access Ladder (AI)	Unknown	L82	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
379	Step Bridge (Galv)	Unknown	L82	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
380	Access Ladder (Al)	Safemaster	L83 - Ground Floor	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
381	Guardrail (AI)	Safemaster	L83 - Mid Level	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
382	Access Ladder (AI)	Safemaster	L83 - Mid Level	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
383	Roof Access Hatch	Safemaster	L83	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
384	Handrail (AI)	Safemaster	L84	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
385	Step Bridge (AI)	Safemaster	L84	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
386	Access Ladder (Al)	Safemaster	L85	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
387	Access Ladder (Al)	Safemaster	L86	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
388	Handrail (Al)	Safemaster	L86	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
389	Access Ladder (Al)	Safemaster	L87	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
390	Handrail (Al)	Safemaster	L87	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
391	Access Ladder (Al)	Safemaster	L88	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
392	Handrail (Al)	Safemaster	L88	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
393	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
394	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
395	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
396	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
397	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
398	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
399	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
400	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
401	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
402	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
403	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
404	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
405	Surfacemount Anchor Point 15 Kn	Safemaster	L89	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
406	Access Ladder (Al)	Safemaster	L90	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
407	Stair (AI)	Safemaster	L91	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
408	Handrail (AI)	Safemaster	L92	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
409	Access Ladder (AI)	Safemaster	L93	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
410	Guardrail (AI)	Unknown	L94	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
411	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
412	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
413	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
414	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
415	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
416	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
417	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
418	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
419	Surfacemount Anchor Point 15 Kn	Safemaster	L95	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
420	Handrail (Al)	Safemaster	L96	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
421	Guardrail (Al)	Unknown	L96	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
422	Access Ladder (Al)	Unknown	L97	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
423	Access Ladder (Al)	Unknown	L97	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Fail	
424	Access Ladder (AI)	Safemaster	L98	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
425	Guardrail (Galv)	Unknown	L98	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
426	Ladder Access Bracket	Unknown	L99	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
427	Access Ladder (Al)	Safemaster	L99	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
428	Ladder Access Bracket	Unknown	L100	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
429	Access Ladder (Al)	Unknown	L100	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
430	Ladder Access Bracket	Safemaster	L101	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
431	Handrail (Al)	Safemaster	L101	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
432	Surfacemount Anchor Point 15 Kn	Safemaster	L102	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
433	Surfacemount Anchor Point 15 Kn	Safemaster	L102	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
434	Access Ladder (AI)	Unknown	L103	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
435	Guardrail (Galv)	Unknown	L103	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
436	Access Ladder (AI)	Safemaster	L104	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
437	Step (AI)	Safemaster	L104	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
438	Access Ladder (AI)	Safemaster	L105	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
439	Ladder Access Bracket	Safemaster	L106	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
440	Anchor Strop	Safemaster	L106	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
441	Surfacemount Anchor Point 15 Kn	Safemaster	L106	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
442	Access Ladder (AI)	Safemaster	L107	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
443	Anchor Strop	Safemaster	L107	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
444	Surfacemount Anchor Point 15 Kn	Safemaster	L107	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
445	Ladder Access Bracket	Safemaster	L108	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
446	Anchor Strop	Safemaster	L108	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
447	Surfacemount Anchor Point 15 Kn	Safemaster	L108	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
448	Roof Access Hatch	Unknown	L109	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
449	Access Ladder (Al)	Safemaster	L109	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
450	Surfacemount Anchor Point 15 Kn	Safemaster	L109	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
451	Access Ladder (Al)	Safemaster	L109	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
452	Surfacemount Anchor Point 15 Kn	Safemaster	L110	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
453	Access Ladder (Al)	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
454	Access Ladder (Al)	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
455	Access Ladder (Al)	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
456	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
457	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
458	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
459	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
460	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
461	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
462	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
463	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
464	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
465	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
466	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
467	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
468	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
469	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
470	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
471	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
472	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
473	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
474	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
475	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
476	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
477	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
478	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
479	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
480	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
481	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
482	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
483	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
484	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
485	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
486	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
487	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
488	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
489	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
490	Surfacemount Anchor Point 15 Kn	Safemaster	L114	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
491	Access Ladder (AI)	Safemaster	L115	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
492	Surfacemount Anchor Point 15 Kn	Safemaster	L115	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
493	Surfacemount Anchor Point 15 Kn	Safemaster	L115	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
494	Surfacemount Anchor Point 15 Kn	Safemaster	L115	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
495	Access Ladder (Al)	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
496	Access Ladder (Al)	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
497	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
498	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
499	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
500	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
501	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
502	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
503	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
504	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
505	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
506	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
507	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
508	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
509	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
510	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
511	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
512	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
513	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
514	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
515	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
516	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
517	Surfacemount Anchor Point 15 Kn	Safemaster	L116	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
518	Step Bridge (AI)	Safemaster	L119	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
519	Surfacemount Anchor Point 15 Kn	Safemaster	L119	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
520	Roof Access Hatch	Unknown	L119	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
521	Access Ladder (Al)	Safemaster	L119	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
522	Access Ladder (AI)	Safemaster	L120	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
523	Step (AI)	Safemaster	L121	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
524	Ladder Access Bracket	Unknown	L121	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
525	Access Ladder (AI)	Safemaster	L121	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
526	Surfacemount Anchor Point 15 Kn	Safemaster	L121	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
527	Access Ladder (AI)	Safemaster	L122	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
528	Access Ladder (AI)	Safemaster	L122	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
529	Access Ladder (Galv)	Unknown	L122	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
530	Roof Access Hatch	Unknown	L123	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
531	Access Ladder (Al)	Safemaster	L123	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
532	Ladder Access Bracket	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
533	Anchor Strop	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
534	Access Ladder (AI)	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
535	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
536	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
537	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
538	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
539	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
540	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
541	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
542	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
543	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
544	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
545	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
546	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
547	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
548	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
549	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
550	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
551	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
552	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
553	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
554	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
555	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
556	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
557	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
558	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
559	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
560	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
561	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
562	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
563	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
564	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
565	Surfacemount Anchor Point 15 Kn	Safemaster	L124	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
566	Access Ladder (Al)	Safemaster	L125 - Ground Floor	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
567	Roof Access Hatch	Unknown	L125	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
568	Purlin Fix Anchor	Safemaster	L125	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
569	Ladder Access Bracket	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
570	Anchor Strop	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
571	Access Ladder (Al)	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS 1657-2018	Pass	
572	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
573	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
574	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
575	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
576	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
577	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
578	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
579	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
580	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
581	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
582	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
583	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
584	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
585	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
586	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
587	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
588	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
589	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
590	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
591	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
592	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
593	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
594	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
595	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
596	Surfacemount Anchor Point 15 Kn	Safemaster	L130	1/11/2017	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
597	Ladder access Bracket	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
598	Anchor Strop	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
599	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
600	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
601	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
602	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
603	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
604	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
605	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
606	Surfacemount Anchor Point 15 Kn	Unknown	L131	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
607	Ladder access Bracket	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
608	Anchor Strop	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
609	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
610	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
611	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
612	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
613	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	
614	Surfacemount Anchor Point 15 Kn	Unknown	L132	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Fail	
615	Ladder access Bracket	Unknown	L133	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
616	Anchor Strop	Unknown	L133	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
617	Surfacemount Anchor Point 15 Kn	Unknown	L133	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
618	Surfacemount Anchor Point 15 Kn	Unknown	L133	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
619	Surfacemount Anchor Point 15 Kn	Unknown	L133	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
620	Ladder access Bracket	Unknown	L134	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
621	Anchor Strop	Unknown	L134	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
622	Surfacemount Anchor Point 15 Kn	Unknown	L134	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
623	Surfacemount Anchor Point 15 Kn	Unknown	L134	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
624	Roof Access Hatch	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
625	Folddown Ladder	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
626	Ceiling Ladder	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS 1657-2018	Pass	
627	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
628	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
629	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
630	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
631	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
632	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
633	Surfacemount Anchor Point 15 Kn	Unknown	L135	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
634	Surfacemount Anchor Point 15 Kn	Unknown	L136	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Not Inspecte d	No safe access
635	Surfacemount Anchor Point 15 Kn	Unknown	L136	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Not Inspecte d	No safe access
636	Surfacemount Anchor Point 15 Kn	Unknown	L136	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Not Inspecte d	No safe access

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
637	Surfacemount Anchor Point 15 Kn	Unknown	L136	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Not Inspecte d	No safe access
638	Surfacemount Anchor Point 15 Kn	Unknown	L136	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Not Inspecte d	No safe access
639	Ladder access Bracket	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
640	Anchor Strop	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
641	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
642	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
643	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
644	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
645	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
646	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
647	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
648	Surfacemount Anchor Point 15 Kn	Unknown	L137	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

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

**Client:** Vicinity Centres

Job Ref: SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
649	Ladder access Bracket	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
650	Anchor Strop	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
651	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
652	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
653	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
654	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
655	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
656	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
657	Surfacemount Anchor Point 15 Kn	Unknown	L138	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
658	Ladder access Bracket	Unknown	L139	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
659	Anchor Strop	Unknown	L139	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
660	Surfacemount Anchor Point 15 Kn	Unknown	L139	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

31-33 Catalano Road, Canning Vale 6155
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#### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Vicinity Centres

**Job Ref:** SM12182

Site: Midland Gate Shopping Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
661	Surfacemount Anchor Point 15 Kn	Unknown	L139	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
662	Ladder access Bracket	Unknown	L140	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
663	Anchor Strop	Unknown	L140	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
664	Surfacemount Anchor Point 15 Kn	Unknown	L140	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
665	Surfacemount Anchor Point 15 Kn	Unknown	L140	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	
666	Surfacemount Anchor Point 15 Kn	Unknown	L140	Unknown	18/09/2020	18/09/2021	AS/NZS 1891.4-2009	Pass	

AUTHORISED BY: Andrew Treen DATE: 18-09-2020 SIGNATURE:



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
169	Building: General Stores Location Reference: [_7] Task: Access to the units									
		No safe access to the unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the units	Low	Client advised	Outsta nding	-
170	Building: General Stores Location Reference: [_7] Task: Access to the units									
		No safe access to the unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the units	Low	Client advised	Outsta nding	-

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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
171	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4
172	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Walkway angle perpendicular to the direction of travel is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Levelled walkway including handrail one side to be installed	Low	Client	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.4.1

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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
173	Building: General Stores Location Reference: 87 Task: Access to the roof									
		No height safety system installed and variation in height between roof and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	High	Access ladder, Anchor strop and anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657- 2018 3.1.4
174	Building: General Stores Location Reference: L88 Task: Access to the roof									
		No height safety system installed and variation in height between roof and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	High	Access ladder, Anchor strop and anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657- 2018 3.1.4

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
175	Building: General Stores Location Reference: L94 Task: Access to the units									
		No safe access to the units	Trips, Slips and Falls	N/A	Low	Supply walkway to the units	Low	Client advised	Outsta nding	-
176	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

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
177	Building: General Stores Location Reference: L97 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 7.3.6
178	Building: General Stores Location Reference: L98 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4

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
179	Building: General Stores Location Reference: L98 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor point to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
180	Building: General Stores Location Reference: L99 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

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
181	Building: General Stores Location Reference: L97 Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 4.4
182	Building: General Stores Location Reference: L97 Task: Access to the roof									
		Not enough anchors installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor points to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

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
183	Building: General Stores Location Reference: 45 Task: Access to the roof									
		No height safety system installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor points and ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657- 2013 3.1.4
184	Building: General Stores Location Reference: L4 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Low head room" signs to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.5

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
185	Building: General Stores Location Reference: 15 Task: Access to the roof									
		Bottom rung height is less than required minimum and pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Landing platform at base of ladder and step bridge over pipe work to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4 & 7.4.3.4
186	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4

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
187	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4
188	Building: General Stores Location Reference: L52 Task: Access to the units									
		No safe access to the units	Trips, Slips and Falls	N/A	Low	Supply walkway to the units	Low	Client advised	Outsta nding	-

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
189	Building: General Stores Location Reference: 123 Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	N/A	Low	Supply walkway to the units	Low	Client advised	Outsta nding	-
19 0	Building: General Stores Location Reference: L103 Task: Access to the roof									
		Handrail section is missing where wall height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4

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
191	Building: General Stores Location Reference: L132 Task: Access to the units									
		2x Anchors failed	Trips, Slips and Falls	Awareness induction	High	2 x anchors to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
192	Building: General Stores Location Reference: L136 Task: Access to the units									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder and strop to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
193	Building: General Stores Location Reference: L36 Task: Access to the units									
		4 x Unknown anchors are present	Trips, Slips and Falls	Awareness induction	High	4x Unknown anchors to be removed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
194	Building: General Stores Location Reference: L84 Task: Access to the units									
		Step bridge not secured	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4

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
195	Building: General Stores Location Reference: L48 Task: Access to the units									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 3.1.4
196	Building: General Stores Location Reference: L38 Task: Access to the units									
		Handrails and Self Closing Gate is missing for safe access	Trips, Slips and Falls	Awareness induction	Med	Handrails and Self Closing Gate to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2018 5.4.1



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