

Roof Safety Report

**Milton Village Shopping Centre,
QLD 4064**

Prepared By: Safemaster Safety Products
Date: 20-10-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Milton Village Shopping Centre, QLD 4064 in the course of the roof safety systems consulting services will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Milton Village 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:

Paul Lodge (Safemaster Safety Products)
31-33 Catalano Road, Canning Vale 6155
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Signed for and on behalf of Safemaster Safety Products:

Paul Lodge (Recertifications Technician)

Roof Safety Report for
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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Milton Village Shopping Centre	Milton Village Shopping Centre, QLD 4064	Signage Handrail Ladder Stair Mechanical Platform Roof Walkway

DATE OF INSPECTION
20-10-2020

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 Milton Village 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



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: Milton Village, QLD 4064

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (AI)	Unknown	L1	Unknown	20/10/2020	20/10/2021	AS 1657:2018	Fail	
2	Handrail (AI)	Unknown	L1	Unknown	20/10/2020	20/10/2021	AS 1657:2018	Pass	
3	Handrail (AI)	Unknown	L5	Unknown	20/10/2020	20/10/2021	AS 1657:2018	Fail	
4	Access Ladder (AI)	Unknown	L6	Unknown	20/10/2020	20/10/2021	AS 1657:2018	Fail	
5	Handrail (AI)	Unknown	L6	Unknown	20/10/2020	20/10/2021	AS 1657:2018	Fail	


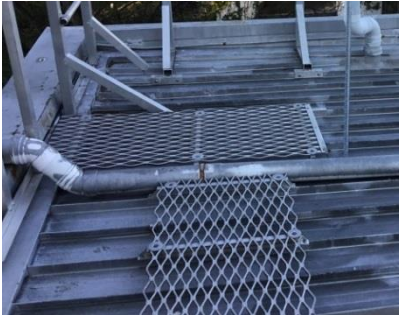
AUTHORISED BY: Paul Lodge

DATE: 20-10-2020



SIGNATURE:

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



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01	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Non-complaint aluminium ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced with parapet ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
02	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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03	Building: General Stores Location Reference: L02 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
04	Building: General Stores Location Reference: L03 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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05	Building: General Stores Location Reference: L04 Task: Access to the roof									
		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	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
06	Building: General Stores Location Reference: L04 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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07	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Handrail section is damaged	Trips, Slips and Falls	Awareness induction	Med	Damaged handrail section to be removed and new handrail section to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
08	Building: General Stores Location Reference: L05 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	Single step and handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4 & 4.4



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09	Building: General Stores Location Reference: L05 Task: Access to the A/c units									
		Supply walkway to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-
10	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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11	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Handrail is not fully secured	Trips, Slips and Falls	Awareness induction	Med	Additional handrail posts to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 4.4
12	Building: General Stores Location Reference: L07 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



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13	Building: General Stores Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
14	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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15	Building: General Stores Location Reference: L08 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
16	Building: General Stores Location Reference: L08 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



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17	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
18	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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19	Building: General Stores Location Reference: L09 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
20	Building: General Stores Location Reference: L09 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-


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21	Building: General Stores Location Reference: L10 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
22	Building: General Stores Location Reference: L10 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-

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23	Building: General Stores Location Reference: L10 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and Step bridge over the duct to the A/c units	Low	Client advised	Outstanding	-
24	Building: General Stores Location Reference: L11 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, strop, return ladder and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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25	Building: General Stores Location Reference: L12 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, fragile roof sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.57



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