

Roof Safety Report

Dianella Secondary College

Prepared By: Safemaster Safety Products
Date: 26/03/2018

Roof Safety Report for
Dianella Secondary College

CONFIDENTIALITY/SECURITY

Information obtained from and about Dianella Secondary College 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 Dianella Secondary College 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.

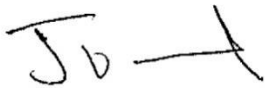
CONTACT THE INSPECTOR

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:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to be 'Jb' followed by a stylized horizontal line and a vertical stroke.

James Townsend (Recertification Technician)

Roof Safety Report for
Dianella Secondary College

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Covered Assembly Gymnasium Hospitality/Cafe	Anchor Points Signage Ladder Bracket Roof Access Hatch Access Ladder

DATE OF INSPECTION

23/03/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Dianella Secondary College buildings.

The inspection is based on:

- Work Health and Safety Regulations 2012
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Dianella Secondary College- 180 Nollamara Avenue, Girrawheen

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
9	Sign	Safemaster / Safemaster	Covered Assembly	22/03/2017	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass
10	Fragile Roof Sign	Safemaster / Safemaster	Covered Assembly	22/03/2017	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass
11	Ladder Access Bracket	Safemaster / Safemaster	Covered Assembly	1/11/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
12	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass

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

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13	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
14	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
15	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
16	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
17	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
18	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
19	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
20	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
21	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
22	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
23	Anchor Point-Purlin Fix-21kN	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
24	Roof Access Hatch	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	N/A	Pass

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25	Vertical Line Access Ladder	RIS / RIS	Gymnasium	1/08/2011	23/03/2018	23/09/2018	AS1657:2013	Pass
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
36	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass

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38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass
39	Sign	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass
40	Fragile Roof Sign	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1319:1994 AS1891.4-2009	Pass
41	Ladder Access Bracket	Safemaster / Safemaster	Hospitality/Café	1/04/2011	23/03/2018	23/09/2018	AS1891.4:2009	Pass

AUTHORISED BY: JAMES TOWNSEND

DATE: 26/03/2018

SIGNATURE:

JB -

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

Comments

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Compliant Requirements **None at this point in time**

[illegible]

**Safemaster Safety Products**

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