

# Roof Safety Report

**Mount Pleasant Centre,  
QLD 4740**

Prepared By: Safemaster Safety Products  
Date: 21-08-2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Mount Pleasant Shopping Centre, QLD 4740 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 Mount Pleasant Shopping Centre, QLD 4740 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](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

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

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**DATE OF INSPECTION**

08-08-2019

**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 Mount Pleasant Shopping Centre, QLD 4740.

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'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# Inspection Log

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Mount Pleasant Centre

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Al)	Unknown	L5	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
2	Handrail (Al)	Unknown	L5	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
3	Handrail (Al)	Unknown	L8	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
4	Step (Al)	Unknown	L11	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
5	Access Ladder (Al)	Unknown	L13	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
6	Handrail (Al)	Unknown	L13	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
7	Access Ladder (Al)	Unknown	L16	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
8	Step (Al)	Unknown	L16	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
9	Access Ladder (Galv)	Unknown	L17	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
10	Access Ladder (Al)	Unknown	L18	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
11	Access Ladder (Al)	Unknown	L23	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
12	Handrail (Al)	Unknown	L23	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	

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	Handrail (Al)	Unknown	L24	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
14	Handrail (Al)	Unknown	L24	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
15	Handrail (Galv)	Unknown	L25	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
16	Handrail (Galv)	Unknown	L25	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
17	Access Ladder (Galv)	Unknown	L25	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
18	Access Ladder (Galv)	Unknown	L25	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
19	Handrail (Al)	Unknown	L26	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
20	Handrail (Al)	Unknown	L29	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
21	Handrail (Al)	Unknown	L29	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
22	Access Ladder (Al)	Unknown	L29	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
23	Access Ladder (Al)	Unknown	L29	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
24	Step (Al)	Unknown	L30	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	

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25	Handrail (Al)	Unknown	L31	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
26	Access Ladder (Al)	Unknown	L33	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
27	Handrail (Al)	Unknown	L33	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
28	Access Ladder (Galv)	Unknown	L34	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
29	Handrail (Al)	Unknown	L36	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
30	Access Ladder (Al)	Unknown	L38	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
31	Handrail (Al)	Unknown	L38	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
32	Access Ladder (Al)	Unknown	L40	Unknown	8/08/2019	8/08/2020	AS1657:2013	Pass	
33	Handrail (Al)	Unknown	L40	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
34	Step (Al)	Unknown	L40	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
35	Access Ladder (Al)	Unknown	L44	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
36	Handrail (Al)	Unknown	L44	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	

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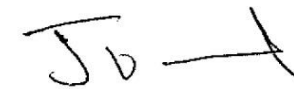
**Site:** Mount Pleasant Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Access Ladder (AI)	Unknown	L44	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
38	Handrail (AI)	Unknown	L44	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	
39	Handrail (AI)	Unknown	L44	Unknown	8/08/2019	8/08/2020	AS1657:2013	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 08-08-2019

SIGNATURE:





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**ADDITIONAL FINDINGS & RECOMMENDATIONS**

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
105	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Access ladder, anchor strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS/NZS 1657-2018 3.1.4
106	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

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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
107	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

**Safemaster Safety Products**

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