

Roof Safety Report

Mount Pleasant Centre,

QLD 4740

Prepared By: Safemaster Safety Products
Date: 25-08-2020

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:

Paul Lodge (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:

Paul Lodge (Recertification Technician)

Roof Safety Report for
Mount Pleasant Centre, QLD 4740

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

DATE OF INSPECTION

25-08-2020

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 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'
- AS1657:2018 '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

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	25/08/2020	25/08/2021	AS1657:2013	Fail	
2	Handrail (Al)	Unknown	L5	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
3	Handrail (Al)	Unknown	L8	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
4	Step (Al)	Unknown	L11	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
5	Access Ladder (Al)	Unknown	L13	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
6	Handrail (Al)	Unknown	L13	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
7	Access Ladder (Al)	Unknown	L16	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
8	Step (Al)	Unknown	L16	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
9	Access Ladder (Galv)	Unknown	L17	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
10	Access Ladder (Al)	Unknown	L18	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	
11	Access Ladder (Al)	Unknown	L23	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected
12	Handrail (Al)	Unknown	L23	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected

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

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Mount Pleasant Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Handrail (Al)	Unknown	L24	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	Coles Re-Roofed. Yet to be installed. Not Inspected
14	Handrail (Al)	Unknown	L24	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	Coles Re-Roofed. Yet to be installed. Not Inspected
15	Handrail (Galv)	Unknown	L25	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected
16	Handrail (Galv)	Unknown	L25	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected
17	Access Ladder (Galv)	Unknown	L25	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected
18	Access Ladder (Galv)	Unknown	L25	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	Coles Re-Roofed. Yet to be installed. Not Inspected
19	Handrail (Al)	Unknown	L26	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	Coles Re-Roofed. Yet to be installed. Not Inspected
20	Handrail (Al)	Unknown	L29	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
21	Handrail (Al)	Unknown	L29	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
22	Access Ladder (Al)	Unknown	L29	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
23	Access Ladder (Al)	Unknown	L29	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
24	Step (Al)	Unknown	L30	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	Coles Re-Roofed. Yet to be installed. Not Inspected

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Client: Vicinity Centres

Job Ref: SM12182

Site: Mount Pleasant Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Handrail (Al)	Unknown	L31	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	
26	Access Ladder (Al)	Unknown	L33	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
27	Handrail (Al)	Unknown	L33	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
28	Access Ladder (Galv)	Unknown	L34	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	
29	Handrail (Al)	Unknown	L36	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
30	Access Ladder (Al)	Unknown	L38	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
31	Handrail (Al)	Unknown	L38	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
32	Access Ladder (Al)	Unknown	L40	Unknown	25/08/2020	25/08/2021	AS1657:2013	Pass	
33	Handrail (Al)	Unknown	L40	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
34	Step (Al)	Unknown	L40	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
35	Access Ladder (Al)	Unknown	L44	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
36	Handrail (Al)	Unknown	L44	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	

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Client: Vicinity Centres

Job Ref: SM12182

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 (Al)	Unknown	L44	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
38	Handrail (Al)	Unknown	L44	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	
39	Handrail (Al)	Unknown	L44	Unknown	25/08/2020	25/08/2021	AS1657:2013	Fail	



AUTHORISED BY: Paul Lodge

DATE: 25-08-2020



SIGNATURE:

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: L01 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
02	Building: General Stores Location Reference: L01 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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03	Building: General Stores Location Reference: L02 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
04	Building: General Stores Location Reference: L02 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	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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05	Building: General Stores Location Reference: L03 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
06	Building: General Stores Location Reference: L03 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	-



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07	Building: General Stores Location Reference: L03 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
08	Building: General Stores Location Reference: L04 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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09	Building: General Stores Location Reference: L04 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
10	Building: General Stores Location Reference: L05 Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
11	Building: General Stores Location Reference: L05 Task: Access to the plant deck									
		Gap between handrails and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
12	Building: General Stores Location Reference: L05 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
13	Building: General Stores Location Reference: L06 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
14	Building: General Stores Location Reference: L07 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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15	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 and step bridge 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 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	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
17	Building: General Stores Location Reference: L08 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
18	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
19	Building: General Stores Location Reference: L09 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
20	Building: General Stores Location Reference: L09 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
21	Building: General Stores Location Reference: L10 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
22	Building: General Stores Location Reference: L11 Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail including additional steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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23	Building: General Stores Location Reference: L12 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
24	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Pipes in the way to access a/c units	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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25	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3
26	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
27	Building: General Stores Location Reference: L13 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	-
28	Building: General Stores Location Reference: L14 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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29	Building: General Stores Location Reference: L15 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
30	Building: General Stores Location Reference: L15 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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31	Building: General Stores Location Reference: L15 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
32	Building: General Stores Location Reference: L15 Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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33	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Bottom rung height is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.5
34	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail including additional steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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35	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Mid rail is missing for landing	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 6.2.1.2
36	Building: General Stores Location Reference: L17 Task: Access to the A/c units									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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37	Building: General Stores Location Reference: L19 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
38	Building: General Stores Location Reference: L20 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	-



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39	Building: General Stores Location Reference: L20 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	-
40	Building: General Stores Location Reference: L20 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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41	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
42	Building: General Stores Location Reference: L22 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	-



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Mount Pleasant Centre, QLD 4740

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
43	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.6
44	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
45	Building: General Stores Location Reference: L23 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	Steps and additional handrail sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
46	Building: General Stores Location Reference: L24 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
47	Building: General Stores Location Reference: L24 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	-
48	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Non-complaint handrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Non-complaint handrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
50	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
52	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Gap between plant deck and permanent structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
53	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Un-protected cut outs are present	Trips, Slips and Falls	Awareness induction	Med	Cut outs to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
54	Building: General Stores Location Reference: L26 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	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: L26 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	-
56	Building: General Stores Location Reference: L26 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: L27 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
58	Building: General Stores Location Reference: L28 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: L29 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
60	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: L29 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	-
62	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6
64	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: L29 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	-
66	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
68	Building: General Stores Location Reference: L30 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: L31 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	-
70	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: L32 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
72	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4


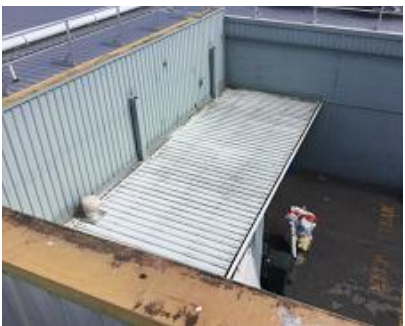
Roof Safety Report for
Mount Pleasant Centre, QLD 4740

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.6
74	Building: General Stores Location Reference: L33 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	Outsta nding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: L33 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	-
76	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 6.2.1.2



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: L35 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
78	Building: General Stores Location Reference: L36 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
79	Building: General Stores Location Reference: L36 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6
80	Building: General Stores Location Reference: L37 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	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: L37 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	-
82	Building: General Stores Location Reference: L37 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	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
84	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3 & 7.4.3.4
86	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
87	Building: General Stores Location Reference: L38 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	-
88	Building: General Stores Location Reference: L39 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
89	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 5.6
90	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new step to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 7.2



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
91	Building: General Stores Location Reference: L41 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
92	Building: General Stores Location Reference: L41 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	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
93	Building: General Stores Location Reference: L41 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	-
94	Building: General Stores Location Reference: L42 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
95	Building: General Stores Location Reference: L42 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	-
96	Building: General Stores Location Reference: L43 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: L43 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	-
98	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6
100	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
101	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6
102	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6


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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
103	Building: General Stores Location Reference: L45 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strops, ladder access brackets and signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
104	Building: General Stores Location Reference: L46 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

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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
105	Building: General Stores Location Reference: L17 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: L19 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: L20 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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