

Roof Safety Report

**The Myer Centre Brisbane,
QLD 4000**

Prepared By: Safemaster Safety Products
Date: 14-08-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about The Myer Centre Brisbane, QLD 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 The Myer Centre Brisbane, QLD 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:



James Townsend (Recertification Technician)

Roof Safety Report for
The Myer Centre Brisbane, QLD 4000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre – The Myer Centre Brisbane	The Myer Centre Brisbane, QLD 4000	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

09-08-2019

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 The Myer Centre Brisbane.

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 1657:2018 '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

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

Client: Vicinity Centres - The Myer Centre Brisbane

Job Ref: SM12182

Site: 91 Queen Street, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Static Line	Unknown	L1	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Fail	
2	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
3	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
4	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
5	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
6	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
7	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
8	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
9	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
10	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
11	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	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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12	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
13	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
14	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
15	Concrete Fix Abseil Anchor Point	Element HS	L2	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
16	Concrete Fix Abseil Anchor Point	Element HS	L3	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
17	Concrete Fix Abseil Anchor Point	Element HS	L3	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
18	Concrete Fix Abseil Anchor Point	Element HS	L3	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
19	Concrete Fix Abseil Anchor Point	Element HS	L3	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
20	Access Stair (Galv)	Unknown	L4	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
21	Access Ladder (Galv)	Unknown	L6	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
22	Guardrail (Galv)	Unknown	L6	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	

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23	Access Ladder (Galv)	Unknown	L6	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
24	Access Ladder (Galv)	Unknown	L6	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
25	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
26	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
27	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
28	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
29	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
30	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
31	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
32	Concrete Fix Abseil Anchor Point	Element HS	L6	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
33	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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34	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
35	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
36	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
37	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
38	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
39	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
40	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
41	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
42	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
43	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
44	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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45	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
46	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
47	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
48	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
49	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
50	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
51	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
52	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
53	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
54	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
55	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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56	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
57	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
58	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
59	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
60	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
61	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
62	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
63	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
64	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
65	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
66	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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67	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
68	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
69	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
70	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
71	Concrete Fix Abseil Anchor Point	Element HS	L7	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
72	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
73	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
74	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
75	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
76	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
77	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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78	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
79	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
80	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
81	Concrete Fix Abseil Anchor Point	Element HS	L8	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
82	Ladder bracket	Unknown	L9	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
83	Surfacemount Anchor Point	Unknown	L9	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
84	Surfacemount Static Line	Unknown	L9	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
85	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
86	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
87	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
88	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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89	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
90	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
91	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
92	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
93	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
94	Concrete Fix Abseil Anchor Point	Element HS	L9	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
95	Access Ladder (Galv)	Unknown	L11	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
96	Access Ladder (Galv)	Unknown	L11	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
97	Access Step Ladder (Galv)	Unknown	L11	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
98	Access Ladder (Galv)	Unknown	L12	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
99	Guardrail (Galv)	Unknown	L12	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	

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100	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
101	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
102	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
103	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
104	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
105	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
106	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
107	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
108	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
109	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
110	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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111	Concrete Fix Abseil Anchor Point	Element HS	L12	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
112	Access Stair (Galv)	Unknown	L13	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
113	Guardrail (Galv)	Unknown	L13	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
114	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
115	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
116	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
117	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
118	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
119	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
120	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
121	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres - The Myer Centre Brisbane

Job Ref: SM12182

Site: 91 Queen Street, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
123	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
124	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
125	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
126	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
127	Concrete Fix Abseil Anchor Point	Element HS	L15	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
128	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
129	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
130	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
131	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
132	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
134	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
135	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
136	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
137	Low Pro Abseil Anchor Point	Element HS	L16	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
138	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
139	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
140	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
141	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
142	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
143	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
145	Concrete Fix Abseil Anchor Point	Element HS	L17	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
146	Access Stair (Galv)	Unknown	L18	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
147	Guardrail (Galv)	Unknown	L18	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
148	Access Stair (Galv)	Unknown	L19	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
149	Guardrail (Galv)	Unknown	L19	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
150	Access Stair (Galv)	Unknown	L21	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
151	Guardrail (Galv)	Unknown	L21	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
152	Access Ladder (Galv)	Unknown	L22	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
153	Access Ladder (Galv)	Unknown	L22	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
154	Guardrail (Galv)	Unknown	L22	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
156	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
157	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
158	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
159	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
160	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
161	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
162	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
163	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
164	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
165	Low Pro Abseil Anchor Point	Element HS	L23	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Access Ladder (Galv)	Unknown	L23	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
167	Access Ladder (Galv)	Unknown	L23	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
168	Access Ladder (Galv)	Unknown	L23	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
169	Guardrail (Galv)	Unknown	L23	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
170	Access Ladder (Galv)	Unknown	L24	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
171	Access Ladder (Galv)	Unknown	L24	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
172	Access Ladder (Galv)	Unknown	L24	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
173	Access Ladder (Galv)	Unknown	L24	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
174	Access Ladder (Galv)	Unknown	L25	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
175	Access Ladder (Galv)	Unknown	L25	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
176	Access Ladder (Galv)	Unknown	L25	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	

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177	Guardrail (Galv)	Unknown	L25	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
178	Access Ladder (Galv)	Unknown	L26	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
179	Guardrail (Galv)	Unknown	L26	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
180	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
181	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
182	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
183	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
184	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
185	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
186	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
187	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Job Ref: SM12182

Site: 91 Queen Street, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
189	Low Pro Abseil Anchor Point	Element HS	L26	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
190	Concrete Fix Static line	Unknown	L27	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
191	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
192	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
193	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
194	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
195	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
196	Concrete Fix Abseil Anchor Point	Element HS	L27	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
197	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
198	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
199	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
200	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
201	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
202	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
203	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
204	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
205	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
206	Concrete Fix Abseil Anchor Point	Element HS	L28	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
207	Handrail (AI)	Unknown	L29	Unknown	9/08/2019	9/08/2020	AS1657:2013	Pass	
208	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
209	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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210	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
211	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
212	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
213	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
214	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
215	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
216	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
217	Concrete Fix Abseil Anchor Point	Element HS	L29	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
218	Access Stair (Galv)	Unknown	L30	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
219	Access Stair (Galv)	Unknown	L30	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
220	Guardrail (Galv)	Unknown	L30	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
221	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
222	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
223	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
224	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
225	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
226	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
227	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
228	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
229	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
230	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
231	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
232	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
233	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
234	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
235	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
236	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
237	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
238	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
239	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
240	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
241	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
242	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres - The Myer Centre Brisbane

Job Ref: SM12182

Site: 91 Queen Street, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
244	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
245	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
246	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
247	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
248	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
249	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
250	Concrete Fix Abseil Anchor Point	Element HS	L30	1/06/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
251	Ladder bracket	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Pass	
252	Surface mount anchor point	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
253	Static line	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	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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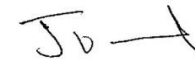
Site: 91 Queen Street, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
254	Ladder bracket	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Pass	
255	Surface mount anchor point	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	
256	Static line	Unknown	L32	Unknown	9/08/2019	9/08/2020	AS1891.4:2009	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 09-08-2019

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.



Roof Safety Report for
The Myer Centre Brisbane, QLD 4000

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
24	Building: General Stores Location Reference: L09 Task: Access to the roof									
		Ladder access bracket, access anchor and static line installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing ladder bracket, access anchor and static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
25	Building: General Stores Location Reference: L27 Task: Access to the roof									
		static line over ten years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009



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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
26	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No height safety system installed on awning roof	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
27	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low head room" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.5

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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
28	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Anchor installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
29	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Static line installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009

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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
30	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Anchor installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009
31	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Static line installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009

**Safemaster Safety Products**

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