

Roof Safety Report

Nepean Village, NSW 2750

Prepared By: Safemaster Safety Products
Date: 31-08-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Nepean Village, NSW 2750 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 Nepean Village, NSW 2750 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:

Cameron Webb (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:

Cameron Webb (Recertification Technician)

Roof Safety Report for
Nepean Village, NSW 2750

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres	Nepean Village, NSW 2750	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

31-08-2020

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 Nepean Village, NSW 2750 buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Steel Step Ladder	Unknown	L1 - Ground Floor	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
2	Handrail (Al)	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
3	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	Safemaster	L1	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
9	Access Ladder	Safemaster	L2	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
10	Guardrail (Galv)	Unknown	L2	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
11	Access Ladder (Al)	Safemaster	L6	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
12	Limited Access Sign	Safemaster	L6	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	

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13	Limited Access Sign	Safemaster	L6	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
14	Handrail (Al)	Safemaster	L6	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
15	EWP Access Only Sign	Safemaster	L8	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
16	EWP Access Only Sign	Safemaster	L9	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
17	Stair (Galv)	Unknown	L14	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
18	Surfacemount Anchor Point	Safemaster	L14	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Safemaster	L14	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Safemaster	L14	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
21	Ladder Access Bracket	Safemaster	L14	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
22	Access Ladder (Al)	Safemaster	L14	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
23	Stair (Galv)	Unknown	L15	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
24	Surfacemount Anchor Point	Safemaster	L15	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point	Safemaster	L15	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Safemaster	L15	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
27	Ladder Access Bracket	Safemaster	L15	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
28	Access Ladder (Al)	Safemaster	L15	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
29	Roof Access Hatch	Unknown	L16	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
30	Access Ladder (Al)	Safemaster	L16 - Ground Floor	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
31	Surfacemount Anchor Point	Safemaster	L16	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
32	Stair (Galv)	Unknown	L17	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
33	Surfacemount Anchor Point	Safemaster	L17	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	Safemaster	L17	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	Safemaster	L17	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
36	Ladder Access Bracket	Safemaster	L17	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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37	Access Ladder (Al)	Safemaster	L17	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
38	Surfacemount Anchor Point	Safemaster	L19	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
39	EWP Access Only Sign	Safemaster	L20	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
40	Surfacemount Anchor Point	Safety Anchors	L21	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Safety Anchors	L21	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Safety Anchors	L21	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Safety Anchors	L21	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
44	Fragile Roof Sign	Safemaster	L22	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
45	Fragile Roof Sign	Safemaster	L22	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
46	Fragile Roof Sign	Safemaster	L22	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
47	Fragile Roof Sign	Safemaster	L22	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
48	Harness to be worn sign	Safemaster	L24	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	

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49	Surfacemount Anchor Point	Safety Anchors	L24	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
50	EWP Access Only Sign	Safemaster	L25	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
51	EWP Access Only Sign	Safemaster	L25	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
52	EWP Access Only Sign	Safemaster	L25	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
53	EWP Access Only Sign	Safemaster	L25	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
54	EWP Access Only Sign	Safemaster	L25	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
55	Purlin Fix Anchor Point	Safemaster	L25	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
56	Anchor strop	Safemaster	L25	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
57	Access Ladder (Al)	Safemaster	L25	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
58	Stair (Galv)	Unknown	L26	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
59	Stair (Galv)	Unknown	L26	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
60	Stair (Galv)	Unknown	L28	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	

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61	Stair (Galv)	Unknown	L28	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
62	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
67	Surfacemount Anchor Point	Safety Anchors	L30	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
68	Fragile Roof Sign	Safemaster	L30	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
69	Fragile Roof Sign	Safemaster	L30	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
70	Fragile Roof Sign	Safemaster	L30	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
71	EWP Access Only Sign	Safemaster	L31	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
72	Static Line	Safety Anchors	L31	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service

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73	Static Line	Safety Anchors	L31	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
74	Surfacemount Anchor Point	Safety Anchors	L31	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
75	Surfacemount Anchor Point	Unknown	L31	Unknown	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	Safemaster	L31	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
77	Anchor strop	Safemaster	L31	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
78	Access Ladder (Al)	Safemaster	L31	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
79	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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85	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
89	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
92	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
93	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
94	Surfacemount Anchor Point	Safety Anchors	L33	1/03/2011	31/08/2020	31/08/2021	AS1891.4:2009	Fail	Tagged out of service
95	Fragile Roof Sign	Safemaster	L33	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
96	EWP Access Only Sign	Safemaster	L33	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	

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97	No Access Sign	Safemaster	L34	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
98	Stair (Galv)	Unknown	L34	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
99	Stair (Galv)	Unknown	L35	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
100	No Access Sign	Safemaster	L35	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
101	Stair (Galv)	Unknown	L37	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
102	Steps (Galv)	Unknown	L37	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
103	Stair (Galv)	Unknown	L38	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
104	Stair (Galv)	Unknown	L38	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	
105	Roof Access Hatch	Unknown	L40	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	To be tagged as "OUT OF SERVICE"
106	Access Ladder	Safemaster	L43	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
107	Access Ladder	Safemaster	L43	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
108	Surfacemount Anchor Point	Safemaster	L43	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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109	Surfacemount Anchor Point	Safemaster	L43	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point	Safemaster	L43	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
111	Access Ladder	Safemaster	L44	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
112	Access Ladder	Safemaster	L44	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
113	Access Ladder	Safemaster	L46	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
114	Access Ladder	Safemaster	L46	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
115	Surfacemount Anchor Point	Safemaster	L48	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point	Safemaster	L48	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point	Safemaster	L48	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	Safemaster	L48	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
119	Hoist	Safemaster	L48	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
120	Handrail (AI)	Safemaster	L48	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	EWP Access Only Sign	Safemaster	L49	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
122	EWP Access Only Sign	Safemaster	L49	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
123	EWP Access Only Sign	Safemaster	L49	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
124	Purlin Fix Anchor Point	Safemaster	L49	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
125	Anchor strop	Safemaster	L49	24/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
126	Access Ladder (Al)	Safemaster	L49	24/05/2018	31/08/2020	31/08/2021	AS1657:2013	Pass	
127	Surfacemount Anchor Point	Safemaster	L50	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L50	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point	Safemaster	L50	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point	Safemaster	L50	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
131	Access Ladder	Safemaster	L50	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
132	Walkways	Safemaster	Main Roof	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	

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CERTIFICATE OF COMPLIANCE

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Walkways	Unknown	Main Roof	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
134	Access Ladder (Galv)	Unknown	L51	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
135	Roof Access Hatch	Unknown	L51	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
136	Guardrail(Al)	Unknown	L51	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
137	Access Ladder	Safemaster	L52	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	
138	Guardrail(Galv)	Unknown	L52	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
139	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
141	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
142	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
144	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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Client: Vicinity Centres

Job Ref: SM12182

Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
155	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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Job Ref: SM12182

Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
165	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
166	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
167	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
168	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
170	Surfacemount Anchor Point	Safety Anchors	First Choice Liquor	1/02/2011	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
171	Walkways	Unknown	First Choice Liquor	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
172	EWP Access Only Sign	Safemaster	L53	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
173	EWP Access Only Sign	Safemaster	L54	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
174	EWP Access Only Sign	Safemaster	L55	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
175	Guardrail(AI)	Unknown	L56	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
176	Access Ladder	Safety Anchors	L57	Unknown	31/08/2020	31/08/2021	AS1657:2013	Fail	Tagged out of service
177	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
178	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
179	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
180	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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Client: Vicinity Centres

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Site: Nepean Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
182	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
183	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
184	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
185	Timber Fix Anchor Point	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
186	Ladder Bracket	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
187	Access Sign	Safemaster	L58	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
188	Surfacemount Anchor Point	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
189	Surfacemount Anchor Point	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
190	Surfacemount Anchor Point	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
191	Ladder Bracket	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
192	Access Sign	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 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
193	EWP Access Only Sign	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
194	EWP Access Only Sign	Safemaster	L59	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
195	EWP Access Only Sign	Safemaster	L60	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
196	EWP Access Only Sign	Safemaster	L60	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
197	EWP Access Only Sign	Safemaster	L60	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
198	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
199	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
200	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
201	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	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
205	Ladder Bracket	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
206	Access Sign	Safemaster	L61	1/07/2017	31/08/2020	31/08/2021	AS1319:1994 AS1891.4-2009	Pass	
207	Ladder Access Bracket	Unknown	L62	Unknown	31/08/2020	31/08/2021	AS/NZS 1891	Pass	
208	Guardrail(AI)	Unknown	L62	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
209	Platform	Unknown	L62	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
210	Access Ladder	Unknown	L62	Unknown	31/08/2020	31/08/2021	AS1657:2013	Pass	
211	Handrail (AI)	Safemaster	L63	1/07/2017	31/08/2020	31/08/2021	AS1657:2013	Pass	



AUTHORISED BY: Cameron Webb

DATE: 31-08-2020



SIGNATURE:

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Roof Safety Report for
Nepean Village, NSW 2750

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
96	Building: Coles Location Reference: L03 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
97	Building: General Stores Location Reference: L04 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
98	Building: Coles Location Reference: L07 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
99	Building: General Stores Location Reference: L10 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
100	Building: Coles Location Reference: L11 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
101	Building: General Stores Location Reference: L13 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
102	Building: Coles Location Reference: L18 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
103	Building: General Stores Location Reference: L21 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
104	Building: Coles Location Reference: L23 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
105	Building: General Stores Location Reference: L26 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
106	Building: General Stores Location Reference: L27 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
107	Building: General Stores Location Reference: L29 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-

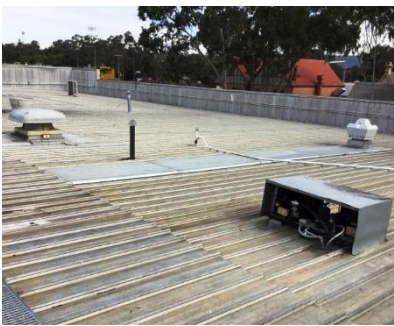

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
108	Building: General Stores Location Reference: L32 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway & high visibility safety yellow nosing's to the A/c unit	Low	Client advised	Outstanding	-
109	Building: General Stores Location Reference: L35 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the stair	Low	Client advised	Outstanding	-



Roof Safety Report for
Nepean Village, NSW 2750

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
110	Building: General Stores Location Reference: L35 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
111	Building: General Stores Location Reference: L36 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
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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
112	Building: General Stores Location Reference: L39 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
113	Building: General Stores Location Reference: L41 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-

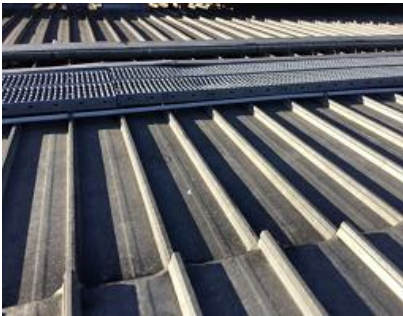

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
114	Building: General Stores Location Reference: L42 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
115	Building: General Stores Location Reference: L47 Task: Access to the A/c unit									
		Roof walkway not installed for safe access to the A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-

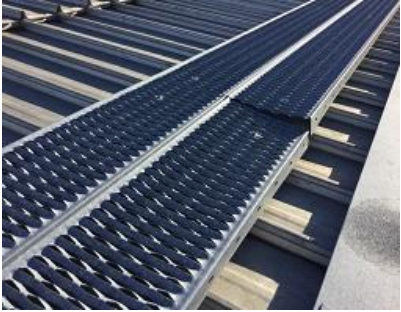

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
116	Building: General Stores Location Reference: L02 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
117	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Damaged roof walkway is present	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7


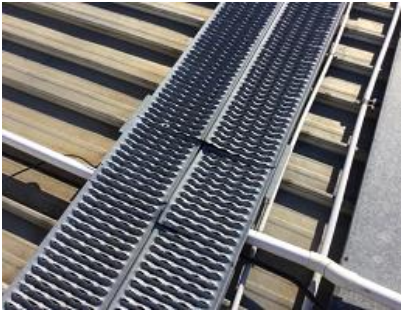
Roof Safety Report for
Nepean Village, NSW 2750

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
118	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Roof walkway not fully secured to roof	Trips, Slips and Falls	Awareness induction	Med	Roof walkway to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
119	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


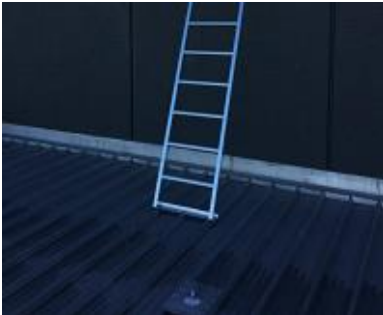
Roof Safety Report for
Nepean Village, NSW 2750

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
120	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		Damaged roof walkway is present	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
121	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
124	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Not enough anchors installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
125	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Damaged roof walkway is present	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
126	Building: General Stores Location Reference: L43 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-
127	Building: General Stores Location Reference: L50 Task: Access to the roof									
		No landing platform at base of ladder	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 APPENDIX I - 18

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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
128	Building: General Stores Location Reference: L40 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
129	Building: General Stores Location Reference: L43 Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the ladder	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
130	Building: General Stores Location Reference: L43 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	Brittle and Fragile roof signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
131	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	-



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