

Roof Safety Report for Noranda Primary School

CONFIDENTIALITY/SECURITY

Information obtained from and about Noranda Primary School 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 Programmed FM and not to any other source.

DISCLAIMER

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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:

Andrew Treen (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

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Andrew Treen (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for Noranda Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Pre-Primary Room 15 & Music	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

19/03/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Noranda Primary School 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'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

EMAIL: inspections@safemaster.net.au



CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed

Job Ref: SM 8424

Site: Noranda Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Pre-Primary	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
9	Sign	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	

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

CERTIFICATE OF COMPLIANCE

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

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13	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Room 15 & Music	1/11/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN DATE: 29/03/2018

SIGNATURE:

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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Pre-Primary	Install ladder access bracket, access anchor with strop and new roof access signage to provide safe access
Non-Compliant	Pre-Primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Pre-Primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
10	Room 15 & Music	Decommission existing access anchor
Non-Compliant	Room 15 & Music	Install ladder access bracket, access anchor with strop and new roof access signage to provide safe access
Non-Compliant	Room 15 & Music	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Room 15 & Music	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Room 15 & Music	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

 ${\sf EMAIL: inspections@safemaster.net.au}$



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155 PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111 Fax: (08) 9456 5014

Email: info@safemaster.net.au Web: www.safemaster.net.au