

# Roof Safety Report

North Balga Primary School

Prepared By: Safemaster Safety Products  
Date: 29/03/2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about North Balga PS 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**

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:

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

Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
North Balga Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Blue Block Covered Assembly Dental Therapy Central Block Library East Block North Block Southern Block	Anchor Points Signage Ladder Bracket Anchor Strop

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**DATE OF INSPECTION**

27/03/2018

**INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on North Balga Primary School buildings.

The inspection is based on:

- OHS 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'



Inspection Log

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	
4	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	
6	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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13	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Surfacemount-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
15	Sign	Safemaster/ Safemaster	Blue Block	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
16	Ladder Access Bracket	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
17	Anchor Strop-15kN	RIS / RIS	Blue Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Surfacemount-15kN	RIS / RIS	Covered Assembly	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Anchor point is redundant and serves no purpose
19	Anchor Point-Surfacemount-15kN	RIS / RIS	Covered Assembly	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Surfacemount-15kN	RIS / RIS	Covered Assembly	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
21	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
22	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
24	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Surfacemount-15kN	RIS / RIS	Walkway -Covered Assembly to North Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
27	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Anchor plate and fixings covered by flashing
30	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Western Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
31	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Western Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
32	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Western Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
33	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
34	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
35	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
36	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Eastern Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Eastern Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block - Eastern Raised Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
40	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
45	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Surfacemount-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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49	Sign	Safemaster/ Safemaster	Central Block	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
50	Ladder Access Bracket	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
51	Anchor Strop-15kN	RIS / RIS	Central Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Strop extends over roof edge
52	Anchor Point-Surfacemount-15kN	RIS / RIS	Dental Therapy Centre	1/08/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
53	Anchor Point-Surfacemount-15kN	RIS / RIS	Dental Therapy Centre	1/08/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surfacemount-15kN	RIS / RIS	Dental Therapy Centre	1/08/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surfacemount-15kN	RIS / RIS	Dental Therapy Centre	1/08/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surfacemount-15kN	RIS / RIS	Dental Therapy Centre	1/08/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
57	Sign	Safemaster/ Safemaster	Dental Therapy Centre	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
58	Ladder Access Bracket	RIS / RIS	Dental Therapy Centre	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
59	Anchor Strop-15kN	RIS / RIS	Dental Therapy Centre	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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61	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
62	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
63	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
64	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
65	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
66	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
67	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
68	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
69	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
70	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
71	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
72	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Surfacemount-15kN	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
74	Sign	Safemaster/ Safemaster	Library	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
75	Ladder Access Bracket	RIS / RIS	Library	1/04/2014	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
76	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
77	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
78	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
79	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
80	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
81	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
82	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
83	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
84	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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85	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
86	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
87	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
88	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
89	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
90	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
91	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
92	Anchor Point-Surfacemount-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
93	Sign	Safemaster/ Safemaster	East Block	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
94	Ladder Access Bracket	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Garden installed below ladder bracket
95	Anchor Strop-15kN	RIS / RIS	East Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
96	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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97	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
98	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
99	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
100	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
101	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
102	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
103	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
104	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
105	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
106	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
107	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
108	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
110	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
111	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
112	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - Raised Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Permamant ladder required for safe access
113	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - Raised Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Permamant ladder required for safe access
114	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - Raised Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Permamant ladder required for safe access
115	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - Raised Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Permamant ladder required for safe access
116	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - Raised Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Permamant ladder required for safe access
117	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - North Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
118	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - North Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	Safe use of anchor obstructed by evaporative coolers
119	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - North Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
120	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block - North Section	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Anchor Point-Surfacemount-15kN	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
122	Sign	Safemaster/ Safemaster	North Block	27/03/2018	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
123	Ladder Access Bracket	RIS / RIS	North Block	1/05/2010	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
124	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
125	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
126	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
127	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
128	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
129	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
130	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
131	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
132	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
134	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
135	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
136	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
137	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
138	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
139	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
140	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
141	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
142	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
143	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
144	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Failed rivet(s)
146	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
147	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
148	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
149	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
150	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
151	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
152	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
153	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
154	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
155	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
156	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
158	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
159	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
160	Sign	Safemaster/ Safemaster	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
161	Ladder Access Bracket	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
162	Anchor Strop-15kN	RIS / RIS	Southern Block	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Fail	Strop is too short
163	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
164	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
165	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
166	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper section
167	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper section
168	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper section

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** North Balga Primary School - 30 Maitland Road, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
	Anchor Point-Surfacemount-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper section
169	Sign	Safemaster/ Safemaster	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
170	Ladder Access Bracket	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	
171	Anchor Strop-15kN	RIS / RIS	Southern Block - Eastern Section	1/06/2012	27/03/2018	27/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/3/2018

SIGNATURE:



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## COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Blue Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
3 & 5	Blue Block	Repair failed rivet(s) to allow recertification
Non-Compliant	Blue Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Blue Block	Install 1.0m level platform with single step to provide access to Covered Assembly Roof
Non-Compliant	Blue Block	Install 1.0m access ladder with top and bottom platforms to provide safe access to raised section
Non-Compliant	Blue Block	Install walkway to <b>and</b> around HVAC equipment to minimise trip hazards
Non-Compliant	Covered Assembly	Install structure fix static line to underside of top truss chords and diversion anchors between each truss to provide safe access to gutters <b>or</b> install guardrailing to inside of trusses to provide passive fall protection
18	Covered Assembly	Decommission redundant anchor
20	Covered Assembly	Repair failed rivet(s) to allow recertification
21, 23 & 26	Covered Walkway - Assembly to North Block	Repair failed rivet(s) to allow recertification
50 & 51	Central Block	Decommission ladder bracket and failed access strop
Non-Compliant	Central Block	Install levelled entry platform with ladder bracket, guardrails, grabrails and new access anchor with 2.5m (approx.) strop to provide safe access to roof and safe access to/egress from ladder
29	Central Block	Decommission failed anchor and replace with new
Non-Compliant	Central Block	Install walkway to <b>and</b> around HVAC equipment to minimise trip hazards
32	Central Block - Western Raised Section	Repair failed rivet(s) to allow recertification
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library	Install additional anchors to provide safe access to all roof areas
94	East Block	Relocate ladder bracket 0.5m to the left for solid ladder footing
Non-Compliant	East Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	East Block	Install additional anchors to provide safe access to all roof areas
Non-Compliant	East Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	North Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
97, 107, 110 & 111	North Block	Repair failed rivet(s) to allow recertification
Non-Compliant	North Block	Install additional anchors to provide safe access to all roof areas



**COMPLIANCE REQUIREMENTS - Continued**

Item No	Location	Recommendations
Non-Compliant	North Block	Install walkway to <i>and</i> around HVAC equipment to minimise trip hazards
Non-Compliant	North Block - Raised Section	Install 1.0m access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	North Block - North Section	Install surface mounted static line to avoid the obstructions and provide safe access to gutters
162	Southern Block	Replace existing failed strop with new at 2.4m long
Non-Compliant	Southern Block	Repair failed rivet(s) to allow recertification
Non-Compliant	Southern Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Southern Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Southern Block	Install 3.0m of levelled walkway with three-sided guardrail below A/C condensers section to provide safe work area
Non-Compliant	Southern Block - Eastern Section	Install 1.0m access ladder with top and bottom platforms to provide safe access between levels
Non-Compliant	Southern Block - Eastern Section	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Southern Block - Eastern Section	Install additional anchors to provide safe access to work platforms



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