

Roof Safety Report

North Metro TAFE

Prepared By: Safemaster Safety Products
Date: 30/04/18

CONFIDENTIALITY/SECURITY

Information obtained from and about North Metro TAFE 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 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:

Trevor Harris (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:



Trevor Harris (Recertification Technician)

Roof Safety Report for North Metro TAFE

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed	Admin Classrooms Undercover	Anchor Points Signage Ladder Bracket Ladder Hatch

DATE OF INSPECTION

30/04/18

INSPECTION METHODOLOGY

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

The inspection is based on:

- Occupational Safety and Health Regulations 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'

TESTING INSTRUMENT

Product: N/A



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed
Job Ref: SM4875
Site: North Metro TAFE

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
3	Sign	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
4	Ladder Bracket	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Fail	Not Accessible
5	Sign	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
6	Ladder Bracket	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
7	Sign	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
8	Permanent Incline Ladder	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1657:2013	Pass	In Working Order
9	Hatch	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	N/A	Pass	In Working Order
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

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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16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Admin	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

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: North Metro TAFE

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31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
36	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
37	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

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46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
52	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
53	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

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61	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
62	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
63	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
64	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
65	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

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66	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
67	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
68	Safety Strop -15kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
69	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
70	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
71	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
72	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
73	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
74	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
75	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
76	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
77	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Undercover	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order
78	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Classrooms	1/08/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	In Working Order

AUTHORISED BY: TREVOR HARRIS

DATE: 30/04/2018

SIGNATURE:



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Compliance Requirements

[illegible]



Safemaster Safety Products

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