

Roof Safety Report

**North Metro TAFE - Perth
Campus B6**

Prepared By: Safemaster Safety Products
Date: 18/04/2018

Roof Safety Report for
North Metro TAFE - Perth Campus B6

CONFIDENTIALITY/SECURITY

Information obtained from and about North Metro TAFE - Perth Campus B6 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 North Metro TAFE - Perth Campus B6 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.

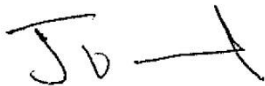
CONTACT THE INSPECTOR

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:

A handwritten signature in black ink, appearing to read 'Jb' followed by a stylized horizontal line and a vertical stroke.

James Townsend (Recertification Technician)

Roof Safety Report for
North Metro TAFE - Perth Campus B6

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed	North Metro TAFE - Perth Campus B6	Anchor Points Signage Walkway Access Ladder Handrail

DATE OF INSPECTION

17/04/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on North Metro TAFE - Perth Campus B6 buildings.

The inspection is based on:

- WA 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'



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: Programmed

Job Ref: SM 15092

Site: North Metro TAFE - Perth Campus B6

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
2	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
3	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
4	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
5	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
6	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
7	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
8	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
9	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
10	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
11	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
12	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	

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13	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
15	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
16	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
17	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
18	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
19	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
20	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
21	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
22	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
23	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
24	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	

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25	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
26	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
27	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
28	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
29	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
30	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
31	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
32	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
33	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
34	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
35	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
36	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	

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37	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
38	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
39	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
40	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
41	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
42	Low Pro Anchor Point	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
45	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	

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49	Purlin Fix Anchor Point	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
51	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
52	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
53	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
54	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
55	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
56	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
57	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
58	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
59	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
60	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion

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61	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
62	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
63	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
64	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
65	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
66	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
67	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
68	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
69	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
70	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
71	Purlin Fix Anchor Point	Access Unlimited	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009/9.3.3	Fail	Showing signs of corrosion
72	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor

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73	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
74	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
75	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
76	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
77	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
78	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
79	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
80	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
81	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
82	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
83	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
84	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor

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85	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
86	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
87	Static Line Post	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1891.4:2009	Fail	Uncertifiable type anchor
88	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.3.1.4/8.2	Fail	Change in level over 300 mm/Labelling
89	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.3.1.4/8.2	Fail	Change in level over 300 mm/Labelling
90	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
91	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
92	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
93	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
94	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
95	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
96	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation

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97	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
98	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
99	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
100	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
101	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
102	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
103	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
104	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
105	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
106	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
107	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
108	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation

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109	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
110	Access Ladder	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.8.2	Fail	Labelling of Installation
111	Suspended Platform	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.3.1.4/8.2	Fail	Change in level over 300 mm/Labelling
112	Suspended Platform	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1657:2013.3.1.4/8.2	Fail	Change in level over 300 mm/Labelling
113	Walkway	Unknown	B6	Unknown	17/04/2018	17/10/2018	AS1657:2013	Fail	Change in height
114	Handrail	RIS	B6	Unknown	17/04/2018	17/10/2018	AS1657:2013.3.1.4/8.2	Pass	
115	Access Sign	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1319:1994 AS1891.4-2009	Pass	
116	Access Sign	RSS	B6	1/02/2017	17/04/2018	17/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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Client: Programmed

Job Ref: SM 15092

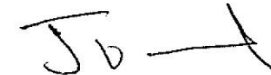
Site: North Metro TAFE - Perth Campus B6

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE: 18/04/2018

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 North Metro TAFE - Perth Campus B6

COMPLIANT REQUIREMENTS

[illegible]

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