

# Roof Safety Report

**Northgate, TAS 7010**

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

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Northgate Shopping Centre, TAS 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 Northgate Shopping Centre, TAS 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:

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

Signed for and on behalf of Safemaster Safety Products:

**Ean Vandenberg (Recertifications Technician)**

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Northgate Shopping Centre	Northgate Shopping Centre	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 Northgate Shopping Centre.

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](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	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.



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13	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
29	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
30	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
34	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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37	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
45	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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49	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
56	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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61	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
67	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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73	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
78	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
80	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
81	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
82	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
83	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
84	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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85	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
86	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
87	Purlin Fix Anchor Point 15 Kn	RIS	General Stores	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
88	Handrail (Galv)	Unknown	L1	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
89	Purlin Fix Anchor Point 15 Kn	RIS	L2	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
90	Purlin Fix Anchor Point 15 Kn	RIS	L2	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
91	Purlin Fix Anchor Point 15 Kn	RIS	L2	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
92	Purlin Fix Anchor Point 15 Kn	RIS	L2	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
93	Purlin Fix Anchor Point 15 Kn	RIS	L6	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
94	Purlin Fix Anchor Point 15 Kn	RIS	L6	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
95	Purlin Fix Anchor Point 15 Kn	RIS	L6	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
96	Purlin Fix Anchor Point 15 Kn	RIS	L6	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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97	Surfacemount Anchor Point 15 Kn	RIS	L6	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point 15 Kn	RIS	L6	1/05/2016	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
99	Access Ladder (Al)	Unknown	L8	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
100	Access Ladder (Al)	Unknown	L10	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
101	Handrail (Al)	Unknown	L10	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
102	Access Ladder (Al)	Unknown	L11	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
103	Handrail (Al)	Unknown	L11	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
104	Surfacemount Anchor Point 15 Kn	RIS	L12	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point 15 Kn	RIS	L12	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
106	Access Ladder (Al)	Unknown	L15	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
107	Access Ladder (Al)	Unknown	L17	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
108	Access Ladder (Galv)	Unknown	L19	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	

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109	Access Ladder (Al)	Unknown	L20	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
110	Access Ladder (Al)	Unknown	L21	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
111	Purlin Fix Anchor Point 15 Kn	RIS	L23	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
112	Purlin Fix Anchor Point 15 Kn	RIS	L23	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
113	Purlin Fix Anchor Point 15 Kn	RIS	L23	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
114	Guardrail (Galv)	Unknown	L24	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
115	Purlin Fix Anchor Point 15 Kn	RIS	L25	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
116	Purlin Fix Anchor Point 15 Kn	RIS	L25	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
117	Guardrail (Al)	Unknown	L25	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
118	Purlin Fix Anchor Point 15 Kn	RIS	L26	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
119	Purlin Fix Anchor Point 15 Kn	RIS	L26	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
120	Guardrail (Al)	Unknown	L27	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	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](mailto:inspections@safemaster.net.au)

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Access Ladder (AI)	Unknown	L28	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
122	Access Ladder (AI)	Unknown	L28	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
123	Access Ladder (AI)	Unknown	L29	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
124	Purlin Fix Anchor Point 15 Kn	RIS	L30	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
125	Purlin Fix Anchor Point 15 Kn	RIS	L30	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
126	Purlin Fix Anchor Point 15 Kn	RIS	L30	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
127	Guardrail (AI)	Unknown	L30	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
128	Step (AI)	Unknown	L33	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
129	Guardrail (AI)	Unknown	L33	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
130	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
131	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
132	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
134	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
135	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
136	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
137	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
138	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
139	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
140	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
141	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
142	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
143	Purlin Fix Anchor Point 15 Kn	RIS	L34	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
144	Guardrail (AI)	Unknown	L34	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Purlin Fix Anchor Point 15 Kn	RIS	L35	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
146	Purlin Fix Anchor Point 15 Kn	RIS	L35	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
147	Guardrail (Al)	Unknown	L35	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
148	Access Ladder (Al)	RIS	L35	1/05/2018	31/08/2020	31/08/2021	AS1657:2018	Fail	
149	Guardrail (Al)	Unknown	L36	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
150	Access Ladder (Al)	Unknown	L37	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
151	Guardrail (Al)	Unknown	L37	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
152	Access Ladder (Al)	Unknown	L39	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
153	Access Ladder (Al)	Unknown	L40	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
154	Access Ladder (Al)	Unknown	L41	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
155	Guardrail (Al)	Unknown	L41	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
156	Purlin Fix Anchor Point 15 Kn	RIS	L43	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Purlin Fix Anchor Point 15 Kn	RIS	L43	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
158	Purlin Fix Anchor Point 15 Kn	RIS	L43	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
159	Purlin Fix Anchor Point 15 Kn	RIS	L43	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
160	Access Ladder (Al)	Unknown	L44	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
161	Guardrail (Al)	Unknown	L44	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
162	Access Ladder (Al)	Unknown	L45	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
163	Guardrail (Galv)	Unknown	L45	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
164	Purlin Fix Anchor Point 15 Kn	RIS	L46	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
165	Purlin Fix Anchor Point 15 Kn	RIS	L46	1/05/2018	31/08/2020	31/08/2021	AS1891.4:2009	Pass	
166	Access Ladder (Al)	Unknown	L46	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
167	Access Ladder (Al)	Unknown	L47	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
168	Guardrail (Al)	Unknown	L47	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Northgate

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Access Ladder (Al)	Unknown	L48	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
170	Guardrail (Al)	Unknown	L48	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
171	Access Ladder (Al)	Unknown	L49	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
172	Guardrail (Al)	Unknown	L49	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
173	Access Ladder (Al)	Unknown	L50	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
174	Guardrail (Galv)	Unknown	L50	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	
175	Access Ladder (Al)	Unknown	L51	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
176	Access Ladder (Al)	Unknown	L52	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Fail	
177	Guardrail (Al)	Unknown	L52	1/05/2016	31/08/2020	31/08/2021	AS1657:2018	Pass	



AUTHORISED BY: Ean Vandenberg

DATE: 31-08-2020

SIGNATURE:



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Roof Safety Report for  
Northgate, TAS 7010



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
01	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
02	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





Roof Safety Report for  
Northgate, TAS 7010



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
03	Building: General Stores Location Reference: <a href="#">L03</a> 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	-
04	Building: General Stores Location Reference: <a href="#">L04</a> 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	-



Roof Safety Report for  
Northgate, TAS 7010

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
05	Building: General Stores Location Reference: <a href="#">L05</a> 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	-
06	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for  
Northgate, TAS 7010

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
07	Building: General Stores Location Reference: <a href="#">L07</a> 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	-
08	Building: General Stores Location Reference: <a href="#">L07</a> 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	-

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
09	Building: General Stores Location Reference: <a href="#">L08</a> 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	-
10	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Existing ladder to be re-installed with new brackets, landing platforms and preformed handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.5



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
11	Building: General Stores Location Reference: <a href="#">L09</a> Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Awareness induction	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
12	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and preformed handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4 & 7.4.3.4

Roof Safety Report for  
Northgate, TAS 7010



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
13	Building: General Stores Location Reference: <a href="#">L1</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4
14	Building: General Stores Location Reference: <a href="#">L1</a> 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	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4





Roof Safety Report for  
Northgate, TAS 7010



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
15	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
16	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Northgate, TAS 7010

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
17	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
18	Building: General Stores Location Reference: <a href="#">L13</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Access ladders, Grating, Handrails and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



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
19	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
20	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Access ladders, Grating, Handrails and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northgate, TAS 7010



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
21	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
22	Building: General Stores Location Reference: <a href="#">L16</a> 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	-

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
23	Building: General Stores Location Reference: <a href="#">L16</a> 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	-
24	Building: General Stores Location Reference: <a href="#">L16</a> 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	-



Roof Safety Report for  
Northgate, TAS 7010



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
25	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.3.6
26	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Warning-Low Head Room" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5





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
27	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platforms, brackets, handrails and anchor strop.	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6
28	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the roof									
		Landing is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and preformed handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6 & 7.4.8.4



Roof Safety Report for  
Northgate, TAS 7010



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
29	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and preformed handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.3.6
30	Building: General Stores Location Reference: <a href="#">L22</a> 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	-

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
31	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, step over and handrail to the A/c units	Low	Client advised	Outstanding	-
32	Building: General Stores Location Reference: <a href="#">L22</a> 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	-



Roof Safety Report for  
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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
33	Building: General Stores Location Reference: <a href="#">L22</a> 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	-
34	Building: General Stores Location Reference: <a href="#">L22</a> 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	-



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
35	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
36	Building: General Stores Location Reference: <a href="#">L24</a> 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	-

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
37	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the plant deck									
		Gap between plant deck and walkway is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4
38	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
39	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
40	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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
41	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
42	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		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





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
43	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5
44	Building: General Stores Location Reference: <a href="#">L28</a> 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	-

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
45	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, landing is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.3.6 & 7.4.5
46	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6



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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
47	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.3.6
48	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
49	Building: General Stores Location Reference: <a href="#">L30</a> 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	-
50	Building: General Stores Location Reference: <a href="#">L31</a> 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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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
51	Building: General Stores Location Reference: <a href="#">L31</a> 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	-
52	Building: General Stores Location Reference: <a href="#">L31</a> 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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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
53	Building: General Stores Location Reference: <a href="#">L31</a> 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	-
54	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4



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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
55	Building: General Stores Location Reference: <a href="#">L32</a> 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	-
56	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the plant deck									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.2.3.4



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
57	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
58	Building: General Stores Location Reference: <a href="#">L34</a> 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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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
59	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
60	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

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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
61	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
62	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

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
63	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3
64	Building: General Stores Location Reference: <a href="#">L38</a> 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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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
65	Building: General Stores Location Reference: <a href="#">L38</a> 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	-
66	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the roof									
		Bottom rung heights are less than required minimum and handrails protruding towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5

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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
67	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Bottom rung heights are less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4
68	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Bottom rung heights are less than required minimum, landing is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.3.6 & 7.4.8.4

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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
69	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, access ladders, grating and handrail to the A/c units	Low	Client advised	Outstanding	-
70	Building: General Stores Location Reference: <a href="#">L42</a> 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	-



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
71	Building: General Stores Location Reference: <a href="#">L42</a> 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	-
72	Building: General Stores Location Reference: <a href="#">L42</a> 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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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
73	Building: General Stores Location Reference: <a href="#">L42</a> 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	-
74	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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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
75	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-
76	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the roof									
		Landing is less than required minimum and required more supports for ladder	Trips, Slips and Falls	Awareness induction	Med	Landing platforms and brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6

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
77	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.3.6
78	Building: General Stores Location Reference: <a href="#">L45</a> 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	-



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
79	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
80	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

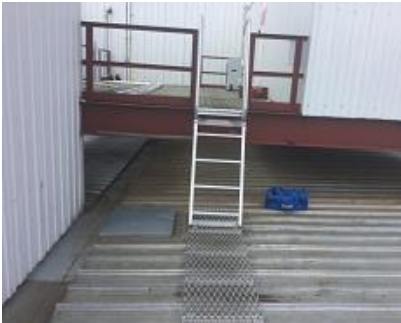

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outsta nding	-
82	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.3.4 & 7.4.5



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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
83	Building: General Stores Location Reference: <a href="#">L47</a> 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	-
84	Building: General Stores Location Reference: <a href="#">L48</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and gap between ladder and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, anchor strop, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.5

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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
85	Building: General Stores Location Reference: <a href="#">L49</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, gap between ladder and permanent structure is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.4.5 & 7.3.6
86	Building: General Stores Location Reference: <a href="#">L50</a> 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	-

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
87	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
88	Building: General Stores Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



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
89	Building: General Stores Location Reference: <a href="#">L51</a> 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	-
90	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Existing ladder to be re-installed with landing platforms, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5





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91	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		Not enough anchors installed to protect fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
92	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the roof									
		Not enough anchors installed to protect fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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
93	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Not enough anchors installed to protect fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
94	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Not enough anchors installed to protect fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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
95	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No safe access around hatch	Trips, Slips and Falls	Awareness induction	Med	Guardrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 4.4
96	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Ladder not fully secured, and landing platforms are missing	Trips, Slips and Falls	Awareness induction	Med	Ladder to be re-installed with landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6

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
97	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the roof									
		Not enough anchors installed to protect fall edge	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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