

# Roof Safety Report

Northland, VIC 3072

Prepared By: Safemaster Safety Products  
Date: 10-09-2020

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Northland, VIC 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 Northland, VIC 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:

Steve Hecker (Safemaster Safety Products)  
31-33 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:

**Steve Hecker (Recertification Technician)**

Roof Safety Report for  
Northland, VIC 3072

---

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centre – Northland	2-50 Murray Road, Preston VIC 3072	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

---

**DATE OF INSPECTION**

10-09-2020

**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 Northland, VIC 3072 buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- 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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Guardrail (AI)	Unknown	L1	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
2	Access Ladder (AI)	Unknown	L2	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
3	Step (AI)	Unknown	L3	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
4	Step (AI)	Unknown	L3	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
5	Guardrail (AI)	Unknown	L3	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
6	Step (AI)	Unknown	L3	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
7	Access Ladder (AI)	Unknown	L4	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
8	Step (AI)	Unknown	L8	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
9	Guardrail (AI)	Unknown	L9	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
10	Step (AI)	Unknown	L9	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
11	Step (AI)	Unknown	L9	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
12	Step (AI)	Unknown	L10	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Access Ladder (Al)	Unknown	L10	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
14	Ladder access bracket	Safemaster	L12	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
15	Anchor Strop	Safemaster	L12	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	Safemaster	L12	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	Safemaster	L12	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	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.



# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safemaster	L13	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
29	Access Ladder (Al)	Unknown	L13	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
30	Access Ladder (Al)	Unknown	L14	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
31	Guardrail (Al)	Unknown	L14	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
32	Ladder access bracket	Safemaster	L14	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
33	Anchor Strop	Safemaster	L14	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	Safemaster	L14	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
35	Access Ladder (Al)	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
36	Guardrail (Al)	Unknown	L16	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Access Ladder (Al)	Safemaster	L18	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
38	Anchor Strop	Safemaster	L18	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Safemaster	L18	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
40	Access Ladder (Al)	Unknown	L19	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
41	Access Ladder (Al)	Unknown	L19	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
42	Access Ladder (Al)	Unknown	L21	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
43	Guardrail (Al)	Unknown	L21	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
44	Access Ladder (Al)	Unknown	L22	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
45	Step (Al)	Unknown	L22	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
46	Step (Al)	Unknown	L24	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
47	Access Ladder (Al)	Unknown	L24	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
48	Step (Al)	Unknown	L24	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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



# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Access Ladder (Al)	Unknown	L25	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
50	Access Ladder (Al)	Unknown	L25	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
51	Step (Al)	Unknown	L25	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
52	Access Ladder (Al)	Unknown	L26	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
53	Access Ladder (Al)	Unknown	L26	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
54	Access Ladder (Al)	Unknown	L27	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
55	Access Ladder (Al)	Unknown	L27	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
56	Guardrail (Al)	Unknown	L27	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
57	Access Ladder (Al)	Unknown	L28	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
58	Access Ladder (Al)	Unknown	L28	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
59	Access Ladder (Al)	Unknown	L30	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
60	Access Ladder (Al)	Unknown	L30	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Access Ladder (Al)	Unknown	L31	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
62	Access Ladder (Al)	Unknown	L31	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
63	Access Ladder (Al)	Unknown	L31	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
64	Guardrail (Al)	Unknown	L31	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
65	Access Ladder (Al)	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
66	Static line	Unknown	L32	Unknown	10/09/2020	10/09/2021	AS/NZS 1891.4	Fail	
67	Access Ladder (Al)	Unknown	L33	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
68	Access Ladder (Al)	Unknown	L34	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
69	Guardrail (Al)	Unknown	L34	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
70	Access Ladder (Al)	Unknown	L35	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
71	Access Ladder (Al)	Unknown	L35	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
72	Guardrail (Al)	Unknown	L35	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Static line	Unknown	L35	Unknown	10/09/2020	10/09/2021	AS/NZS 1891.4	Fail	
74	Step (Al)	Safemaster	L36	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
75	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
78	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	Safemaster	L36	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	Safemaster	L37	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point	Safemaster	L37	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
83	Access Ladder (Al)	Unknown	L37	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
84	Access Ladder (Al)	Unknown	L37	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
85	Guardrail (AI)	Unknown	L37	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
86	Surfacemount Anchor Point	Safemaster	L37	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	Safemaster	L37	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
88	Access Ladder (AI)	Unknown	L38	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
89	Access Ladder (AI)	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
90	Access Ladder (AI)	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
91	Guardrail (AI)	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
92	Access Ladder (AI)	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
93	Guardrail (AI)	Unknown	L39	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
94	Access Ladder (AI)	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
95	Guardrail (AI)	Unknown	L40	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
96	Access Ladder (AI)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97	Access Ladder (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
98	Guardrail (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
99	Access Ladder (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
100	Guardrail (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
101	Step (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
102	Step (Al)	Unknown	L41	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
103	Access Ladder (Al)	Unknown	L42	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
104	Guardrail (Al)	Unknown	L43	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
105	Access Ladder (Al)	Unknown	L43	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
106	Access Ladder (Al)	Unknown	L43	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
107	Access Ladder (Al)	Unknown	L44	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
108	Step (Al)	Unknown	L44	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Access Ladder (AI)	Unknown	L44	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
110	Portable Platform (AI)	Unknown	L45	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
111	Step (AI)	Unknown	L46	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
112	Access Ladder (AI)	Unknown	L46	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
113	Access Ladder (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
114	Step (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
115	Access Ladder (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
116	Step (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
117	Guardrail (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
118	Step (AI)	Unknown	L47	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
119	Step (AI)	Safemaster	L47	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
120	Access Ladder (AI)	Safemaster	L48	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Surfacemount Anchor Point	Safemaster	L48	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
122	Anchor Strop	Safemaster	L48	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
123	Access Ladder (Al)	Safemaster	L48	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
124	Access Ladder (Al)	Unknown	L49	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
125	Access Ladder (Al)	Unknown	L49	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
126	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	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.



# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point	Safemaster	L49	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
136	Access Ladder (Al)	Unknown	L50	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
137	Step (Al)	Unknown	L50	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
138	Access Ladder (Al)	Unknown	L52	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
139	Access Ladder (Al)	Unknown	L54	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
140	Access Ladder (Al)	Unknown	L59	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
141	Guardrail (Galv)	Unknown	L59	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
142	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
144	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	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.

# 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:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
155	Surfacemount Anchor Point	Safemaster	L60	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
156	Access Ladder (Al)	Unknown	L61	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Guardrail (AI)	Unknown	L61	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
158	Access Ladder (AI)	Unknown	L62	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
159	Handrail (AI)	Safemaster	L62	43217	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
160	Step (AI)	Unknown	L63	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
161	Step (AI)	Unknown	L63	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
162	Guardrail (AI)	Unknown	L63	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
163	Access Ladder (AI)	Unknown	L63	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
164	Step (AI)	Unknown	L64	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
165	Access Ladder (AI)	Unknown	L65	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
166	Access Ladder (AI)	Unknown	L65	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
167	Access Ladder (AI)	Unknown	L67	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
168	Access Ladder (AI)	Unknown	L68	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Access Ladder (Al)	Unknown	L68	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
170	Access Ladder (Al)	Unknown	L68	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
171	Guardrail (Galv)	Unknown	L68	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
172	Access Ladder (Al)	Unknown	L69	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
173	Access Ladder (Al)	Unknown	L69	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
174	Access Ladder (Al)	Unknown	L69	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
175	Guardrail (Galv)	Unknown	L69	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
176	Access Stair (Galv)	Unknown	L71	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
177	Guardrail (Galv)	Unknown	L71	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
178	Access Ladder (Galv)	Unknown	L72	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
179	Access Ladder (Al)	Unknown	L72	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
180	Guardrail (Galv)	Unknown	L72	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Access Ladder (Al)	Unknown	L74	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
182	Access Ladder (Al)	Unknown	L74	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
183	Access Ladder (Al)	Unknown	L75	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
184	Access Ladder (Al)	Unknown	L75	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
185	Step (Al)	Unknown	L75	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
186	Guardrail (Galv)	Unknown	L75	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
187	Access Ladder (Al)	Unknown	L75	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
188	Access Ladder (Al)	Unknown	L76	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
189	Access Ladder (Al)	Unknown	L76	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
190	Step (Al)	Unknown	L77	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
191	Access Ladder (Al)	Unknown	L77	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
192	Step (Al)	Unknown	L78	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Access Ladder (Al)	Unknown	L78	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
194	Guardrail (Al)	Unknown	L78	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
195	Access Ladder (Al)	Unknown	L79	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
196	Access Ladder (Al)	Unknown	L79	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
197	Guardrail (Al)	Unknown	L79	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
198	Step (Al)	Unknown	L79	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
199	Access Ladder (Al)	Unknown	L79	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
200	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
201	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
202	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
203	Guardrail (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
204	Access Ladder (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205	Guardrail (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
206	Access Ladder (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
207	Guardrail (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
208	Access Ladder (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
209	Guardrail (Galv)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
210	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
211	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
212	Access Ladder (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
213	Guardrail (Al)	Unknown	L80	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
214	Access Ladder (Al)	Unknown	L81	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
215	Access Ladder (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
216	Access Ladder (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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



# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
217	Access Ladder (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
218	Guardrail (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
219	Step (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
220	Access Ladder (Al)	Unknown	L82	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
221	Step (Al)	Unknown	L83	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
222	Access Ladder (Al)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
223	Guardrail (Galv)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
224	Access Ladder (Galv)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
225	Guardrail (Al)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
226	Access Ladder (Galv)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
227	Guardrail (Al)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
228	Access Ladder (Galv)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
229	Guardrail (Al)	Unknown	L84	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
230	Step (Al)	Unknown	L86	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
231	Step (Al)	Unknown	L86	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
232	Access Ladder (Al)	Unknown	L86	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
233	Access Ladder (Al)	Unknown	L87	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
234	Step (Al)	Unknown	L88	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
235	Guardrail (Al)	Unknown	L88	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
236	Step (Al)	Unknown	L88	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
237	Access Ladder (Galv)	Unknown	L89	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
238	Guardrail (Al)	Unknown	L89	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
239	Step (Al)	Unknown	L89	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
240	Step (Al)	Unknown	L89	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
241	Access Ladder (Galv)	Unknown	L90	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
242	Guardrail (Al)	Unknown	L90	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
243	Access Ladder (Galv)	Unknown	L91	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
244	Guardrail (Al)	Unknown	L91	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
245	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
246	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
247	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
248	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
249	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
250	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
251	Surfacemount Anchor Point	RIS	L92	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
252	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
253	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
254	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
255	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
256	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
257	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
258	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
259	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
260	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
261	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
262	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
263	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
264	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
265	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
266	Surfacemount Anchor Point	Safemaster	L92	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
267	Surfacemount Anchor Point	RIS	L93	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
268	Surfacemount Anchor Point	RIS	L93	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
269	Surfacemount Anchor Point	RIS	L93	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
270	Surfacemount Anchor Point	RIS	L93	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
271	Surfacemount Anchor Point	RIS	L93	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
272	Access Ladder (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
273	Step (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
274	Access Ladder (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
275	Guardrail (Galv)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
276	Access Ladder (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
277	Guardrail (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
278	Access Ladder (Al)	Unknown	L93	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
279	Step (Al)	Unknown	L94	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
280	Step (Al)	Unknown	L94	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
281	Guardrail (Al)	Unknown	L94	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
282	Access Ladder (Al)	Unknown	L95	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
283	Guardrail (Al)	Unknown	L95	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
284	Step (Al)	Unknown	L95	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
285	Access Ladder (Al)	Unknown	L95	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
286	Access Ladder (Galv)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
287	Guardrail (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
288	Access Ladder (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
289	Step (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
290	Step (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
291	Access Ladder (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
292	Guardrail (Al)	Unknown	L96	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
293	Step (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
294	Step (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
295	Access Ladder (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
296	Access Ladder (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
297	Step (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
298	Step (Al)	Unknown	L97	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
299	Access Ladder (Galv)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
300	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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



# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
301	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
302	Guardrail (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
303	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
304	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
305	Guardrail (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
306	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
307	Access Ladder (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
308	Guardrail (Al)	Unknown	L98	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
309	Surfacemount Anchor Point	Safemaster	L98	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
310	Access Ladder (Al)	Unknown	L99	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
311	Access Stair (Galv)	Unknown	L99	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
312	Guardrail (Al)	Unknown	L99	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
313	Access Ladder (Al)	Unknown	L100	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
314	Guardrail (Al)	Unknown	L100	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
315	Access Ladder (Al)	Unknown	L100	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
316	Guardrail (Al)	Unknown	L100	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
317	Access Ladder (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
318	Guardrail (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
319	Access Ladder (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
320	Access Ladder (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
321	Guardrail (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
322	Step (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
323	Step (Al)	Unknown	L101	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
324	Access Stair (Galv)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
325	Guardrail (Galv)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
326	Access Ladder (Al)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
327	Guardrail (Al)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
328	Access Ladder (Galv)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
329	Guardrail (Al)	Unknown	L102	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
330	Surfacemount Anchor Point	Safemaster	L102	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
331	Surfacemount Anchor Point	Safemaster	L103	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
332	Surfacemount Anchor Point	Safemaster	L103	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
333	Surfacemount Anchor Point	Safemaster	L103	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
334	Surfacemount Anchor Point	Safemaster	L103	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
335	Access Ladder (Al)	Unknown	L103	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
336	Guardrail (Al)	Unknown	L103	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
337	Surfacemount Anchor Point	Safemaster	L104	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
338	Surfacemount Anchor Point	Safemaster	L104	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
339	Surfacemount Anchor Point	Safemaster	L104	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
340	Surfacemount Anchor Point	Safemaster	L104	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
341	Surfacemount Anchor Point	Safemaster	L104	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
342	Access Ladder (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
343	Guardrail (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
344	Access Ladder (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
345	Guardrail (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
346	Access Ladder (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
347	Guardrail (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
348	Access Ladder (Al)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
349	Guardrail (AI)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
350	Access Ladder (AI)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
351	Guardrail (AI)	Unknown	L105	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
352	Access Ladder (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
353	Guardrail (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
354	Access Ladder (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
355	Guardrail (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
356	Access Ladder (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
357	Access Ladder (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
358	Guardrail (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
359	Step (AI)	Unknown	L106	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
360	Access Ladder (AI)	Unknown	L107	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
361	Access Ladder (Al)	Unknown	L107	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
362	Guardrail (Al)	Unknown	L107	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
363	Step (Al)	Unknown	L107	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
364	Access Ladder (Galv)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
365	Access Ladder (Galv)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
366	Guardrail (Al)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
367	Access Ladder (Al)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
368	Access Ladder (Al)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
369	Guardrail (Al)	Unknown	L108	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
370	Step (Al)	Unknown	L109	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
371	Access Ladder (Al)	Unknown	L109	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
372	Guardrail (Al)	Unknown	L109	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
373	Step (AI)	Unknown	L109	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
374	Access Ladder (AI)	Unknown	L110	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
375	Guardrail (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
376	Access Stair (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
377	Step (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
378	Access Ladder (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
379	Guardrail (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
380	Step (AI)	Unknown	L111	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
381	Access Ladder (AI)	Unknown	L112	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
382	Access Ladder (AI)	Unknown	L113	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
383	Access Ladder (AI)	Unknown	L113	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
384	Access Ladder (AI)	Unknown	L113	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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



# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
385	Guardrail (Galv)	Unknown	L113	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
386	Access Ladder (Al)	Unknown	L114	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
387	Guardrail (Al)	Unknown	L114	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
388	Access Ladder (Al)	Unknown	L114	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
389	Guardrail (Al)	Unknown	L114	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
390	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
391	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
392	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
393	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
394	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
395	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
396	Surfacemount Anchor Point	Safemaster	L114	43217	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
397	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
398	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
399	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
400	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
401	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
402	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
403	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
404	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
405	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
406	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
407	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
408	Surfacemount Anchor Point	Safemaster	L115	43217	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
409	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
410	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
411	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
412	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
413	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
414	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
415	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
416	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
417	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
418	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
419	Surfacemount Anchor Point	Safemaster	L116	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
420	Access Ladder (Al)	Unknown	L116	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
421	Access Ladder (Al)	Unknown	L116	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
422	Access Ladder (Al)	Unknown	L116	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
423	Access Ladder (Al)	Unknown	L116	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
424	Guardrail (Al)	Unknown	L116	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
425	Surfacemount Anchor Point	RIS	L116	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
426	Surfacemount Anchor Point	RIS	L116	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
427	Surfacemount Anchor Point	RIS	L116	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
428	Surfacemount Anchor Point	RIS	L116	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
429	Access Ladder (Al)	Unknown	L118	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
430	Guardrail (Al)	Unknown	L118	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
431	Access Ladder (Al)	Unknown	L118	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
432	Guardrail (Al)	Unknown	L118	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
433	Access Ladder (Al)	Unknown	L118	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
434	Access Ladder (Al)	Unknown	L119	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
435	Guardrail (Al)	Unknown	L119	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
436	Step (Al)	Unknown	L119	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
437	Surfacemount Anchor Point	RIS	L119	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
438	Step (Al)	Unknown	L120	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
439	Access Ladder (Al)	Unknown	L120	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
440	Guardrail (Al)	Unknown	L120	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
441	Access Stair (Galv)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
442	Access Ladder (Galv)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
443	Guardrail (Galv)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
444	Access Ladder (Al)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
445	Step (Al)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
446	Step (Al)	Unknown	L121	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
447	Access Ladder (Al)	Unknown	L122	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
448	Access Ladder (Al)	Unknown	L122	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
449	Static line	Unknown	L123	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
450	Access Ladder (Al)	Unknown	L124	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
451	Access Ladder (Al)	Unknown	L124	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
452	Access Ladder (Al)	Unknown	L124	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
453	Surfacemount Anchor Point	Safemaster	L124	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
454	Surfacemount Anchor Point	Safemaster	L124	43217	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
455	Surfacemount Anchor Point	RIS	L125	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Fail	Tagged of "Out of Service"
456	Access Ladder (Al)	Unknown	L126	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
457	Access Ladder (Al)	Unknown	L126	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
458	Access Ladder (Al)	Unknown	L126	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
459	Step (Al)	Unknown	L126	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
460	Step (Al)	Unknown	L126	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
461	Step (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
462	Access Ladder (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
463	Guardrail (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
464	Step (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
465	Access Stair (Galv)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
466	Access Ladder (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
467	Access Ladder (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
468	Step (Al)	Unknown	L127	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
469	Access Ladder (Al)	Unknown	L128	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
470	Access Ladder (Al)	Unknown	L128	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
471	Access Ladder (Al)	Unknown	L128	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Fail	
472	Guardrail (Al)	Unknown	L128	Unknown	10/09/2020	10/09/2021	AS/NZS 1657-2013	Pass	
473	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
474	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
475	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
476	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
477	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
478	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
479	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
480	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	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.



# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
481	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
482	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
483	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
484	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
485	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
486	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
487	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
488	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
489	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
490	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
491	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
492	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
493	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
494	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
495	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
496	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
497	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
498	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
499	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
500	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
501	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
502	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
503	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
504	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	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.

# 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

**Job Ref:** SM 12182

**Site:** North Land, VIC 3072

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
505	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
506	Abseil Anchor Point	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
507	Horizontal Static Line	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
508	Horizontal Static Line	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	
509	Horizontal Static Line	RIS	Northland Roof	Unknown	10/09/2020	10/09/2021	AS1891.4:2009	Pass	



AUTHORISED BY: Steve Hecker

DATE: 10-09-2020



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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
01	Building: General Stores Location Reference: <a href="#">L01</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 and step over to the A/c units	Low	Client advised	Outsta nding	-
02	Building: General Stores Location Reference: <a href="#">L01</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	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
03	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		Top tread not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	New landing platform to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.3.6
04	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
05	Building: General Stores Location Reference: <a href="#">L03</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
06	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	-

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
07	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	-
08	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	-

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
09	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the roof									
		Variation in height between platform and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing platform to be modified (or) handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
10	Building: General Stores Location Reference: <a href="#">L04</a> Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the ladder	Low	Client advised	Outstanding	-





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
11	Building: General Stores Location Reference: <a href="#">L04</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.8.4
12	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, Step overs and handrails to the A/c units	Low	Client advised	Outstanding	-


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
14	Building: General Stores Location Reference: <a href="#">L06</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	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
15	Building: General Stores Location Reference: <a href="#">L06</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 including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
16	Building: General Stores Location Reference: <a href="#">L06</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	-


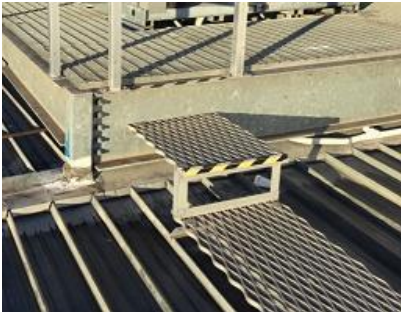
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
17	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 and step overs to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
19	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Variation in height between platform and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing platform to be modified (or) handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
20	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

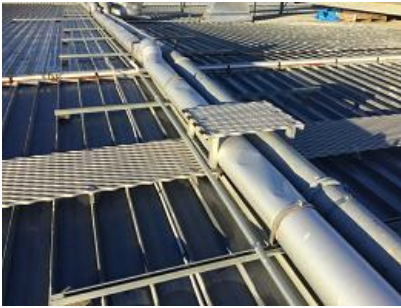

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
21	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the plant deck									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
22	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the plant deck									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23	Building: General Stores Location Reference: <a href="#">L09</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
24	Building: General Stores Location Reference: <a href="#">L10</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  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		Variation in height between platform 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
26	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		Top rung not levelled with landing, gap between top rung and landing is greater than required maximum and bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform, brackets and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4




Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the A/c units and Ladder									
		No safe access to the A/c units and ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units and ladder	Low	Client advised	Outstanding	-
28	Building: General Stores Location Reference: <a href="#">L10</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
32	Building: General Stores Location Reference: <a href="#">L14</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 and new 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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
35	Building: General Stores Location Reference: <a href="#">L15</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 and ladder to the A/c units	Low	Client advised	Outstanding	-
36	Building: General Stores Location Reference: <a href="#">L15</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
37	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	Outsta nding	-
38	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	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrail and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
40	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.1

Roof Safety Report for  
Northland, VIC 3072


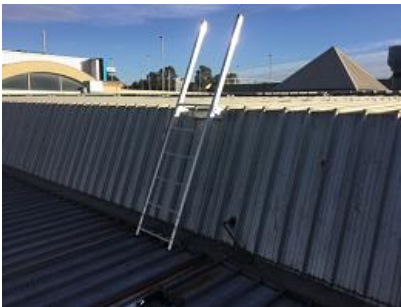
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
41	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outsta nding	-

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45	Building: General Stores Location Reference: <a href="#">L18</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
46	Building: General Stores Location Reference: <a href="#">L18</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	-



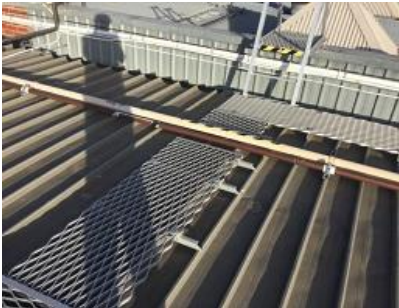

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
47	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		No landing platform at base and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new landing platform and preformed handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6 & 7.4.8.5
48	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	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 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: <a href="#">L20</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	Access ladder and guardrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4
50	Building: General Stores Location Reference: <a href="#">L20</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
52	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, landing is less than required minimum and handrails projecting towards the user.	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.3.6 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
53	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
54	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the roof									
		Variation in height between landing and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the A/c unit									
		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	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Variation in height between landing 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
58	Building: General Stores Location Reference: <a href="#">L24</a> Task: Restrict access to the roof									
		Gap between tread and structure is less than required minimum and Sharp edges on handrails and handrails not providing continuous hand hold	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed. Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5, 5.6 & 7.3.4

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
60	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	-

Roof Safety Report for  
Northland, VIC 3072


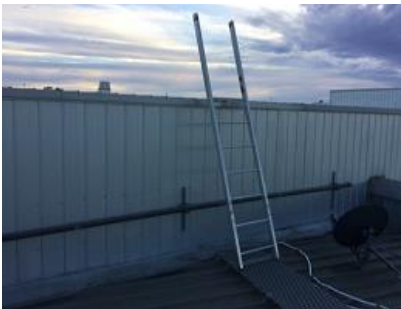
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
62	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Handrails not providing continuous hand hold and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed for existing ladder. Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.4 & 5.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
64	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Variation in height between landing 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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2
66	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, top rung not levelled with landing, gap between top rung and landing is greater than required maximum and landing at top 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, 7.4.3.3, 7.4.8.4 & 7.3.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Bottom tread height is less than required minimum, landing is less than required minimum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2 & 5.6
68	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Gap between tread and structure is less than required minimum and bottom tread height is greater than required maximum and handrails is not providing continuous hand hold	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 7.3.5, 7.3.3.2 & 7.3.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
70	Building: General Stores Location Reference: <a href="#">L27</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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the plant deck									
		Gap between top rung and structure is greater than required maximum and no landing platform at base	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4 & 7.3.6
72	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the plant deck									
		Gap between plant deck and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed or Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		No landing platforms installed	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 7.3.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		Variation in height between roofs is 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
78	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no landing platform at base	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 7.4.8.4 & 7.3.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
79	Building: General Stores Location Reference: <a href="#">L30</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
80	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		No landing platforms	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 7.3.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the roof									
		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 and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3
82	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new landing platform 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


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: <a href="#">L31</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
84	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: <a href="#">L31</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	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
86	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, Top rung not levelled with landing and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and existing ladder to be re-installed with landing platforms, handrails and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.4.3.3 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
88	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
90	Building: General Stores Location Reference: <a href="#">L32</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	-

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
91	Building: General Stores Location Reference: <a href="#">L33</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	-
92	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the plant deck									
		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 and new landing platform 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

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
93	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
95	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
96	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the plant deck									
		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 and new landing platform 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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4
98	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, handrails and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
100	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, 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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
103	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4
104	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, sharp edges on ladder stiles and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets. Existing handrails to be removed and new handrails and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 5.6 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
10 6	Building: General Stores Location Reference: <a href="#">L37</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
108	Building: General Stores Location Reference: <a href="#">L37</a> Task: Restrict access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
109	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
110	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the roof									
		Ladder not fully secured to roof and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Ladder to be fully secured and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
111	Building: General Stores Location Reference: <a href="#">L39</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
112	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the plant deck									
		Bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
113	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the plant deck									
		Gap between handrails is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed/ handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
114	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the plant deck									
		Bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
115	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
116	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the plant deck									
		Non-complaint step overs	Trips, Slips and Falls	Awareness induction	Med	Complaint step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
117	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
118	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
119	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
120	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

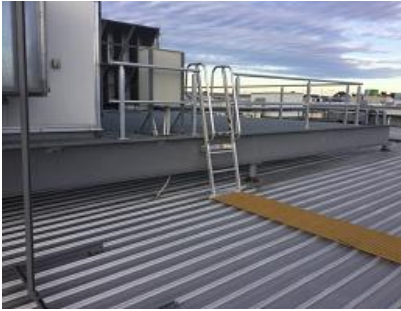

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
121	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		Bottom tread height is greater than required maximum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets. Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2 & 5.6
122	Building: General Stores Location Reference: <a href="#">L43</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
123	Building: General Stores Location Reference: <a href="#">L43</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	-
124	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
125	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum, top rung not levelled with landing 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 platform, handrails and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.4.3.3 & 7.4.8.5
126	Building: General Stores Location Reference: <a href="#">L43</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  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
127	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof									
		Handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.5
128	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the roof									
		Pipe installed on the way to access A/c units	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
129	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
130	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the roof									
		Non-compliant ladder and it is rusted	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
132	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 and step over to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
133	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
134	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Non-compliant ladder is present and it is rusted	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4 & 7.2.3.2



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
135	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
136	Building: General Stores Location Reference: <a href="#">L47</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 and new landing platform and handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
137	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	-
138	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.2.3.2



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
139	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
140	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.2.3.2

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
141	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
142	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	Outsta nding	-

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
143	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the A/c units									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
144	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	-





Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
147	Building: General Stores Location Reference: <a href="#">L49</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	-
148	Building: General Stores Location Reference: <a href="#">L49</a> Task: Access to the plant deck									
		Gap between handrail and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed/Handrail post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
149	Building: General Stores Location Reference: <a href="#">L49</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
151	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the A/c units									
		Pipe installed over the walkway path and Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Step over and "Low Headroom" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5
152	Building: General Stores Location Reference: <a href="#">L50</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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
153	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the roof									
		Variation in height between landing 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
154	Building: General Stores Location Reference: <a href="#">L51</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	Access ladder, handrails and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
155	Building: General Stores Location Reference: <a href="#">L52</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	Access ladder, handrails and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4
156	Building: General Stores Location Reference: <a href="#">L52</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  
Northland, VIC 3072

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
157	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the roof									
		Gap between rung and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform, handrails and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.5
158	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the roof									
		No safe access to the ladder (Pipes and cable tray in the way)	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

Roof Safety Report for  
Northland, VIC 3072



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 ssme nt	Details of Action Taken	Status	Reference
159	Building: General Stores Location Reference: <a href="#">L53</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	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4
160	Building: General Stores Location Reference: <a href="#">L53</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	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4

Roof Safety Report for  
Northland, VIC 3072



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 ssme nt	Details of Action Taken	Status	Reference
161	Building: General Stores Location Reference: <a href="#">L53</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	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4
162	Building: General Stores Location Reference: <a href="#">L54</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 7.3.6 & 7.4.3.1




Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
163	Building: General Stores Location Reference: <a href="#">L54</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	-
164	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Duct installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4


Roof Safety Report for  
Northland, VIC 3072

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
165	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Duct installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
166	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Duct installed over the walkway path and head room is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
168	Building: General Stores Location Reference: <a href="#">L55</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 and step over to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
172	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
173	Building: General Stores Location Reference: <a href="#">L58</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	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4
174	Building: General Stores Location Reference: <a href="#">L58</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4


Roof Safety Report for  
Northland, VIC 3072

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
175	Building: General Stores Location Reference: <a href="#">L59</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 3.1.4
176	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the A/c unit									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5

Roof Safety Report for  
Northland, VIC 3072



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 ssme nt	Details of Action Taken	Status	Reference
177	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the plant deck									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5
178	Building: General Stores Location Reference: <a href="#">L59</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	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4

Roof Safety Report for  
Northland, VIC 3072


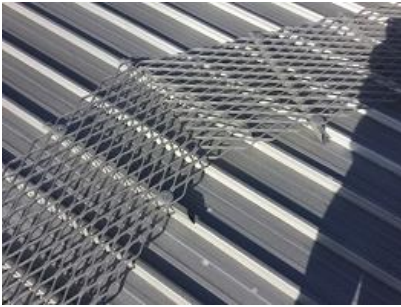
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
179	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridge 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  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
181	Building: General Stores Location Reference: <a href="#">L61</a> Task: Access to the roof									
		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	-
182	Building: General Stores Location Reference: <a href="#">L61</a> Task: Access to the roof									
		Clearance behind the ladder 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 new brackets and landing platform	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.5 & 7.3.6


Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
183	Building: General Stores Location Reference: <a href="#">L61</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	-
184	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		In-correct installation of walkway sections	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with new channels and joining bars	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
185	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, top rung not levelled with landing and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new 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 & 7.4.8.5


Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
187	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Variation in height between landing platform 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
188	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional steps and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4



Roof Safety Report for  
Northland, VIC 3072

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
189	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
190	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.5


Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
191	Building: General Stores Location Reference: <a href="#">L64</a> Task: Access to the roof									
		Non-complaint steps is present	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.1.1 & 5.4.2

Roof Safety Report for  
Northland, VIC 3072



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
193	Building: General Stores Location Reference: <a href="#">L64</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 and step over to the A/c unit	Low	Client advised	Outstanding	-
194	Building: General Stores Location Reference: <a href="#">L64</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 unit	Low	Client advised	Outstanding	-

Roof Safety Report for  
Northland, VIC 3072


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 ssme nt	Details of Action Taken	Status	Reference
196	Building: General Stores Location Reference: <a href="#">L65</a> Task: Access to the roof 	Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5





Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
197	Building: General Stores Location Reference: <a href="#">L65</a> Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4 & 7.4.5
198	Building: General Stores Location Reference: <a href="#">L65</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
199	Building: General Stores Location Reference: <a href="#">L65</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
201	Building: General Stores Location Reference: <a href="#">L67</a> Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3
202	Building: General Stores Location Reference: <a href="#">L67</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



Roof Safety Report for  
Northland, VIC 3072

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 ssme nt	Details of Action Taken	Status	Reference
203	Building: General Stores Location Reference: <a href="#">L67</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
204	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
205	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the switches									
		No safe access to the switches	Trips, Slips and Falls	N/A	Low	Supply walkway to the switches	Low	Client advised	Outstanding	-
206	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
20 7	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the plant deck									
		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	-
20 8	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the plant deck									
		Gap between handrail and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed/ handrail post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
209	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4
210	Building: General Stores Location Reference: <a href="#">L68</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  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
211	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the roof									
		Gap between walkway panels are 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
212	Building: General Stores Location Reference: <a href="#">L69</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4




Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
213	Building: General Stores Location Reference: <a href="#">L69</a> Task: Access to the plant deck									
		Landing at base is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6 & 7.4.8.4
214	Building: General Stores Location Reference: <a href="#">L69</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
215	Building: General Stores Location Reference: <a href="#">L70</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	-
216	Building: General Stores Location Reference: <a href="#">L70</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
217	Building: General Stores Location Reference: <a href="#">L70</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
219	Building: General Stores Location Reference: <a href="#">L71</a> Task: Access to the roof									
		Variation in height between roof and plant deck is 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
220	Building: General Stores Location Reference: <a href="#">L71</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
221	Building: General Stores Location Reference: <a href="#">L72</a> Task: Access to the roof									
		Ladder width is greater than required maximum	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 7.3.1
222	Building: General Stores Location Reference: <a href="#">L72</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4


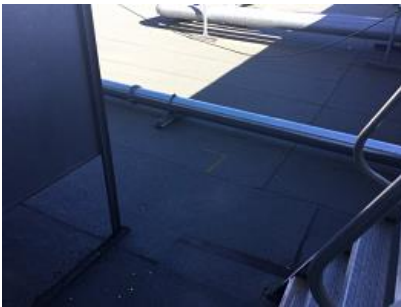
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
22 3	Building: General Stores Location Reference: <a href="#">L72</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
22 4	Building: General Stores Location Reference: <a href="#">L72</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  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
22 5	Building: General Stores Location Reference: <a href="#">L73</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
22 7	Building: General Stores Location Reference: <a href="#">L74</a> Task: Access to the roof									
		Bottom tread height is less than required minimum and clearance behind the ladder 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 & 7.3.5
22 8	Building: General Stores Location Reference: <a href="#">L74</a> Task: Access to the roof									
		Pipes installed on the way to access the ladder	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4




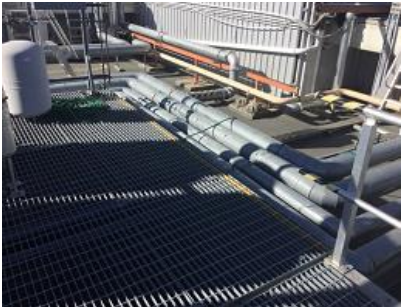
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
22 9	Building: General Stores Location Reference: <a href="#">L74</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be installed with new brackets and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5 & 5.6
23 0	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the plant deck									
		Pipes installed on the way to access the ladder	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
231	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
232	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the plant deck									
		Handrails projecting towards the user and not providing continuous hand hold	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.5 & 7.3.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23 3	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the plant deck									
		Step heights is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be modified and re-installed with handrails and low headroom sign	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
23 4	Building: General Stores Location Reference: <a href="#">L75</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23 5	Building: General Stores Location Reference: <a href="#">L75</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
23 6	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23 7	Building: General Stores Location Reference: <a href="#">L76</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5 & 5.6
23 8	Building: General Stores Location Reference: <a href="#">L76</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5 & 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23 9	Building: General Stores Location Reference: <a href="#">L77</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
24 0	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
241	Building: General Stores Location Reference: <a href="#">L78</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
242	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4


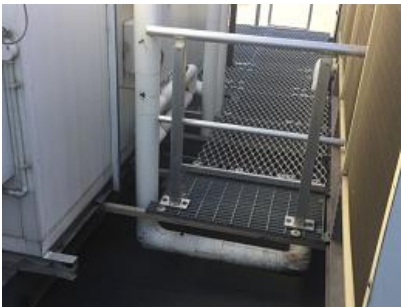


Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 3	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Gap between ladder and unit 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
24 4	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 5	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Handrails is missing for stair	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.2.6
24 6	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed/handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 7	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5
24 8	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and landing platform	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
24 9	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Non-complaint sign is present	Trips, Slips and Falls	Awareness induction	Med	Existing sign to be removed and new sign to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.11
25 0	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 2	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.4.1



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 3	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		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	Outsta nding	-
25 4	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and damaged treads are present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including low head room sign to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5


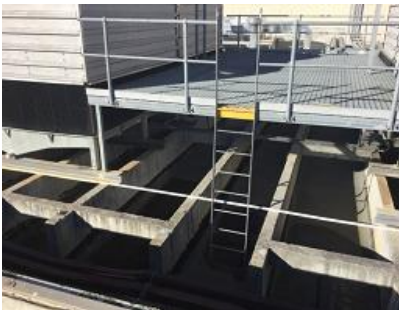
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 5	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the A/c unit									
		Clearance behind the ladder at base is less than required minimum, Handrail projecting towards the user and self-closing gate is missing at landing for safe access	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 7.4.5 & 7.4.8.5
25 6	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the A/c unit									
		Clearance behind the ladder at base is less than required minimum, Handrail projecting towards the user and self-closing gate is missing at landing for safe access	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 7.4.5 & 7.4.8.5

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 7	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.5
25 8	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to existing ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25 9	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to existing ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.3.1
26 0	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1 & 7.4.5





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
261	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the A/c unit									
		Clearance behind the ladder at base is less than required minimum, Handrail projecting towards the user and self-closing gate is missing at landing for safe access	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 7.4.5 & 7.4.8.5
262	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the A/c unit									
		Clearance behind the ladder at base is less than required minimum, Handrail projecting towards the user and self-closing gate is missing at landing for safe access	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 7.4.5 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
26 3	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
26 5	Building: General Stores Location Reference: <a href="#">L81</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and handrail projecting towards the user and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to removed and new ladder to installed and tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5, 7.4.8.5 & 5.6
26 6	Building: General Stores Location Reference: <a href="#">L81</a> Task: Access to the roof									
		Non-complaint sign is present	Trips, Slips and Falls	Awareness induction	Med	Existing sign to be removed and new sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.11



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
26 7	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum, Landing is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.3.6 & 7.4.8.4
26 8	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the plant deck									
		Landing is less than required minimum and Clearance behind the ladder is less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6, 7.4.5 & 7.4.3.1


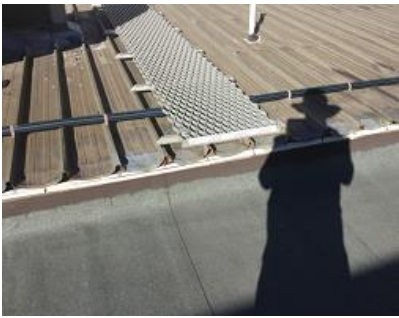
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
26 9	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the plant deck									
		Landing is less than required minimum and Clearance behind the ladder is less than required minimum and no slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6, 7.4.5 & 7.4.3.1
27 0	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
271	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the plant deck									
		Gap between plant deck and pipes is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
272	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the roof									
		Variation in height between platform 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

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27 3	Building: General Stores Location Reference: <a href="#">L82</a> Task: Access to the roof									
		Gap behind the ladder is less than required minimum and top tread not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5 & 7.4.3.3
27 4	Building: General Stores Location Reference: <a href="#">L83</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4





Roof Safety Report for  
Northland, VIC 3072


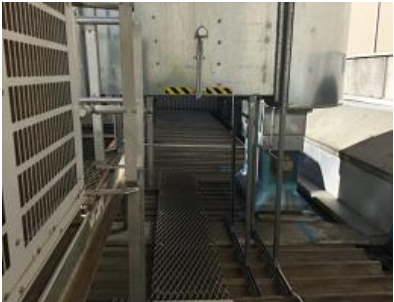
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27 5	Building: General Stores Location Reference: <a href="#">L83</a> Task: Access to the roof									
		Un even step heights and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Existing steps to be modified and re-installed with handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
27 6	Building: General Stores Location Reference: <a href="#">L84</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27 7	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Warning-Low head room" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5
27 8	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	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 7.4.3.1 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27 9	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
28 0	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Warning-Low head room" signs to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
281	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	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 7.4.3.1 & 7.4.8.4
282	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
28 3	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	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 7.4.3.1 & 7.4.8.4
28 4	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
28 5	Building: General Stores Location Reference: <a href="#">L84</a> Task: Access to the plant deck									
		Gap between plant deck and pipes is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
28 6	Building: General Stores Location Reference: <a href="#">L85</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
28 8	Building: General Stores Location Reference: <a href="#">L85</a> Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	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
28 9	Building: General Stores Location Reference: <a href="#">L86</a> Task: Access to the roof									
		Step height is greater than required maximum and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Additional steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
291	Building: General Stores Location Reference: <a href="#">L86</a> Task: Access to the roof									
		Step height is greater than required maximum and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Additional steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
292	Building: General Stores Location Reference: <a href="#">L86</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, handrails projecting towards the user and pipe installed at ladder landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including landing platform over the pipe 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 & 7.3.6





Roof Safety Report for  
Northland, VIC 3072


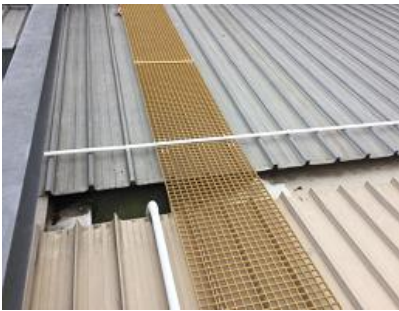
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29 3	Building: General Stores Location Reference: <a href="#">L87</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum and non-complaint signage is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with brackets, landing platform and signage	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11  AS/NZS 1657-2013 7.3.5
29 4	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the plant deck									
		Step height is greater than required maximum and step width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



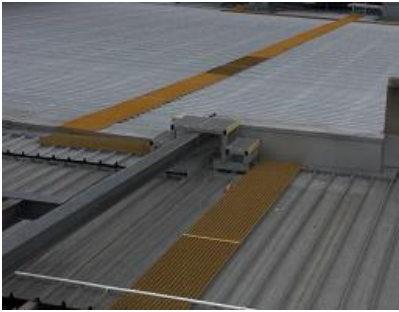

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29 5	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
29 6	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	N/A	Low	Supply walkway to the plant deck	Low	Client advised	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29 7	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
29 8	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the roof									
		Variation in height between walkway surface and adjacent area is greater than required maximum and pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Handrails and step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29 9	Building: General Stores Location Reference: <a href="#">L88</a> Task: Access to the roof									
		Handrails is missing for steps	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4
30 0	Building: General Stores Location Reference: <a href="#">L88</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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
301	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
302	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the plant deck									
		Step height is greater than required maximum and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Additional steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
303	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum and no slip resistance on ladder rungs and landing at base is less than required minimum	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 7.4.8.4, 7.4.3.1 & 7.3.6
304	Building: General Stores Location Reference: <a href="#">L89</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  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
305	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the roof									
		Non-compliant step over is present	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
306	Building: General Stores Location Reference: <a href="#">L89</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
307	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the roof									
		Variation in height between platform 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
308	Building: General Stores Location Reference: <a href="#">L90</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	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 7.4.3.1 & 7.4.8.4





Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
309	Building: General Stores Location Reference: <a href="#">L90</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
310	Building: General Stores Location Reference: <a href="#">L90</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	-




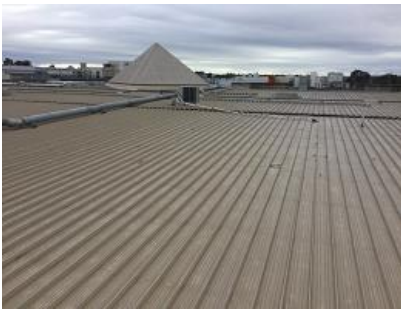
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
312	Building: General Stores Location Reference: <a href="#">L90</a> Task: Access to the A/c units									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
313	Building: General Stores Location Reference: <a href="#">L91</a> Task: Access to the roof									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum	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 7.4.3.1 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
314	Building: General Stores Location Reference: <a href="#">L91</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
315	Building: General Stores Location Reference: <a href="#">L91</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 and step over to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
316	Building: General Stores Location Reference: <a href="#">L91</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 and step over and handrails to the A/c units	Low	Client advised	Outstanding	-
317	Building: General Stores Location Reference: <a href="#">L91</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 and step over and handrails to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
320	Building: General Stores Location Reference: <a href="#">L92</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	-
321	Building: General Stores Location Reference: <a href="#">L92</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
32 4	Building: General Stores Location Reference: <a href="#">L93</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, handrails projecting towards the user, top rung not levelled with landing and sharp edges on handrails	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, 7.4.8.5, 7.4.3.3 & 5.6
32 5	Building: General Stores Location Reference: <a href="#">L93</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's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
32 6	Building: General Stores Location Reference: <a href="#">L93</a> Task: Access to the plant deck									
		Un-even rung heights and landing is less than required minimum and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.2, 7.3.6 & 4.4
32 7	Building: General Stores Location Reference: <a href="#">L93</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
32 8	Building: General Stores Location Reference: <a href="#">L93</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
32 9	Building: General Stores Location Reference: <a href="#">L93</a> Task: Access to the plant deck									
		Gap between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4





Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
330	Building: General Stores Location Reference: <a href="#">L93</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's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.3.4
331	Building: General Stores Location Reference: <a href="#">L93</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 and new handrails and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33 2	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
33 3	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33 4	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
33 5	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the plant deck									
		Handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33 6	Building: General Stores Location Reference: <a href="#">L95</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum, top rung not levelled with landing and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed and grating at top to be extended	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4, 7.4.3.3 & 7.3.6
33 7	Building: General Stores Location Reference: <a href="#">L95</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33 8	Building: General Stores Location Reference: <a href="#">L95</a> Task: Access to the plant deck									
		Handrails is missing for step bridge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33 9	Building: General Stores Location Reference: <a href="#">L95</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.1
34 0	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		No slip resistance on ladder rungs and gap between top rung and landing is greater than required maximum and landing is less than required minimum	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 7.4.3.1, 7.4.8.4 & 7.3.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
341	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
34 2	Building: General Stores Location Reference: <a href="#">L96</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	Outsta nding	-

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34 3	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
34 4	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4





Roof Safety Report for  
Northland, VIC 3072


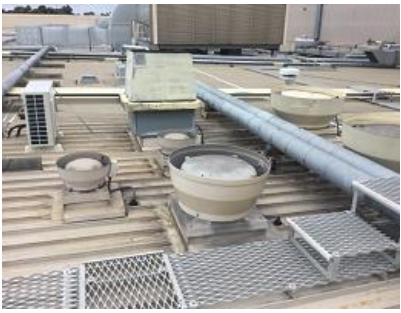
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34 5	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the switches									
		No safe access to the switches	Trips, Slips and Falls	Awareness induction	Med	Step bridge and walkway to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
34 6	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34 7	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Gap between handrails and unit 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
34 8	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Gap between plant deck 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 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
34 9	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the plant deck									
		Gap between plant deck 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 4.4
35 0	Building: General Stores Location Reference: <a href="#">L97</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
351	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Handrails is missing for step bridge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4
35 2	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Handrails is missing for step bridge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
35 3	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5
35 4	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
35 5	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Handrails is missing for step bridge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 4.4
35 6	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Handrails is missing for step bridge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
357	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway and step overs to be installed	Low	Client advised	Outstanding	-
358	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the roof									
		Top tread not levelled with landing	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 7.4.3.3

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
359	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
361	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6





Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
36 2	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the plant deck									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4
36 3	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
36 5	Building: General Stores Location Reference: <a href="#">L99</a> Task: Access to the plant deck									
		Bottom rung heights is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4
36 6	Building: General Stores Location Reference: <a href="#">L100</a> Task: Access to the plant deck									
		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 7.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
36 7	Building: General Stores Location Reference: <a href="#">L100</a> Task: Access to the plant deck									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4
36 8	Building: General Stores Location Reference: <a href="#">L100</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
36 9	Building: General Stores Location Reference: <a href="#">L100</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6
37 0	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, grating and handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
371	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the plant deck									
		Non-compliant 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 7.4
372	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6


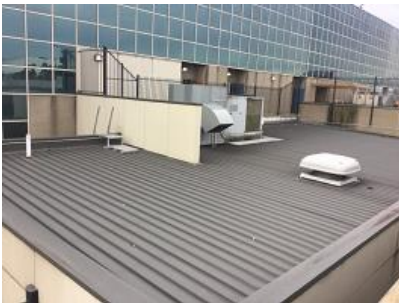
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
37 3	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the plant deck									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4
37 4	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
37 5	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the roof									
		Variation in height between platform 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
37 6	Building: General Stores Location Reference: <a href="#">L102</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
37 7	Building: General Stores Location Reference: <a href="#">L102</a> Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1
37 9	Building: General Stores Location Reference: <a href="#">L103</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-





Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38 2	Building: General Stores Location Reference: <a href="#">L105</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
38 3	Building: General Stores Location Reference: <a href="#">L105</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	Outsta nding	OH&S REGULATIONS 3.7 & 3.11  AS/NZS 1657- 2013 3.1.5





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38 4	Building: General Stores Location Reference: <a href="#">L105</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
38 5	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the plant deck									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38 6	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the plant deck									
		Clearance behind the ladder is less than required minimum	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 7.4.5
38 7	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
38 8	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 5.6
38 9	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the plant deck									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 5.6



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
390	Building: General Stores Location Reference: <a href="#">L106</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
391	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the roof									
		Variation in height between platform 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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39 2	Building: General Stores Location Reference: <a href="#">L107</a> Task: Access to the roof									
		Variation in height between platform 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
39 3	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the roof									
		Top tread not levelled with landing, Step ladder slope is greater than required maximum and clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder and hatch to be removed and new ladder and hatch to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.3 & 7.3.5

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39 4	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the plant deck									
		Bottom tread height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2
39 5	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the plant deck									
		Bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39 6	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the plant deck									
		Bottom tread height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2
39 7	Building: General Stores Location Reference: <a href="#">L108</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




Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39 8	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the roof									
		Variation in height between platform 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
39 9	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
400	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the plant deck									
		Bottom tread height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40 1	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the plant deck									
		Gap between plant deck and structure 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
40 2	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the plant deck									
		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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
403	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4
404	Building: General Stores Location Reference: <a href="#">L109</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40 6	Building: General Stores Location Reference: <a href="#">L111</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outsta nding	-



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40 7	Building: General Stores Location Reference: <a href="#">L111</a> Task: Access to the roof									
		Variation in height between platform 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
40 8	Building: General Stores Location Reference: <a href="#">L111</a> Task: Access to the roof									
		Step height is greater than required minimum and variation in height between platform and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 4.4

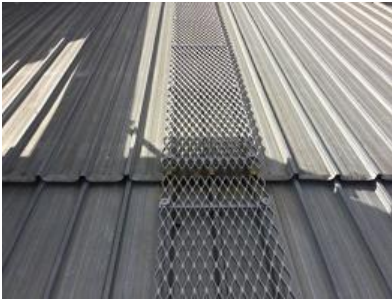

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
40 9	Building: General Stores Location Reference: <a href="#">L112</a> Task: Access to the roof									
		Bottom tread heights are greater than required maximum and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2 & 5.6
41 0	Building: General Stores Location Reference: <a href="#">L112</a> Task: Access to the switches									
		No safe access to the switches	Trips, Slips and Falls	Awareness induction	Med	Access ladder and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
411	Building: General Stores Location Reference: <a href="#">L112</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	-
412	Building: General Stores Location Reference: <a href="#">L113</a> Task: Access to the plant deck									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4

Roof Safety Report for  
Northland, VIC 3072


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
413	Building: General Stores Location Reference: <a href="#">L113</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
414	Building: General Stores Location Reference: <a href="#">L114</a> Task: Access to the plant deck									
		Handrail section is missing at access point	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





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
415	Building: General Stores Location Reference: <a href="#">L114</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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
418	Building: General Stores Location Reference: <a href="#">L116</a> Task: Access to the plant deck									
		Gap between plant deck and structure 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



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
421	Building: General Stores Location Reference: <a href="#">L118</a> Task: Access to the plant deck									
		Bracings in the way	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
422	Building: General Stores Location Reference: <a href="#">L118</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and landing platform	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
42 3	Building: General Stores Location Reference: <a href="#">L118</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
42 4	Building: General Stores Location Reference: <a href="#">L118</a> Task: Access to the plant deck									
		Bracings in the way	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
42 5	Building: General Stores Location Reference: <a href="#">L118</a> Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets and landing platform	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4
42 6	Building: General Stores Location Reference: <a href="#">L118</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails is projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrails and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
42 7	Building: General Stores Location Reference: <a href="#">L119</a> Task: Access to the plant deck									
		Gap between plant deck and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed/Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4
42 8	Building: General Stores Location Reference: <a href="#">L120</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  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
42 9	Building: General Stores Location Reference: <a href="#">L120</a> Task: Access to the plant deck									
		Gap between unit and ladder 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
43 0	Building: General Stores Location Reference: <a href="#">L120</a> Task: Access to the plant deck									
		Gap between handrail post and structure 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  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
431	Building: General Stores Location Reference: <a href="#">L120</a> Task: Access to the plant deck									
		Bracings in the way	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
43 2	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Landing is less than required minimum and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including "Low Headroom" sign to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6 & 3.1.5





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
43 3	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Variation in height between platform 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
43 4	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Variation in height between platform 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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
43 5	Building: General Stores Location Reference: <a href="#">L122</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrail is missing at landing	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 4.4
43 6	Building: General Stores Location Reference: <a href="#">L122</a> Task: Access to the roof									
		Non-complaint ladder is present and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder and "Caution-Low Headroom" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4 & 3.1.5


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
43 7	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4
43 8	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Landing is less than required minimum and handrails is missing at landing platform at base	Trips, Slips and Falls	Awareness induction	Med	Landing platforms, handrails and ladder section at roof side to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.6 & 3.1.4


Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
43 9	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Bottom tread height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails including landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
44 0	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4


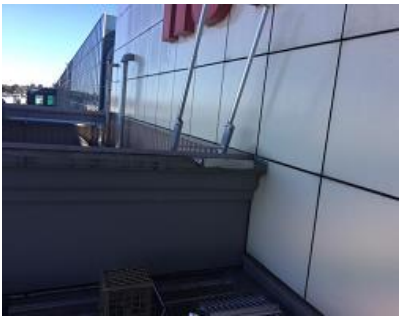
Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
441	Building: General Stores Location Reference: <a href="#">L124</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
44 4	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 3.1.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
44 5	Building: General Stores Location Reference: <a href="#">L126</a> Task: Access to the roof									
		Gap between top rung and landing is greater than required maximum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform and return ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.8.4 & 7.3.6
44 6	Building: General Stores Location Reference: <a href="#">L126</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 7.4

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
44 7	Building: General Stores Location Reference: <a href="#">L126</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails missing at landing platform	Trips, Slips and Falls	Awareness induction	Med	Landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 4.4
44 8	Building: General Stores Location Reference: <a href="#">L126</a> Task: Access to the roof									
		Variation in height between platform 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





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
44 9	Building: General Stores Location Reference: <a href="#">L126</a> Task: Access to the roof									
		Variation in height between platform 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
45 0	Building: General Stores Location Reference: <a href="#">L127</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  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
451	Building: General Stores Location Reference: <a href="#">L127</a> Task: Access to the roof									
		Variation in height between platform 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
452	Building: General Stores Location Reference: <a href="#">L127</a> Task: Access to the roof									
		Top tread not levelled with landing and handrails projecting towards the user and clearance behind the ladder is less than required minimum	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 7.4.3.3, 7.4.8.5 & 7.3.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45 3	Building: General Stores Location Reference: <a href="#">L127</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
45 4	Building: General Stores Location Reference: <a href="#">L127</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 and new handrails and landing platforms to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45 5	Building: General Stores Location Reference: <a href="#">L127</a> Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step over to the A/c units	Low	Client advised	Outsta nding	-
45 6	Building: General Stores Location Reference: <a href="#">L127</a> Task: Access to the roof									
		Variation in height between platform and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45 7	Building: General Stores Location Reference: <a href="#">L128</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 and new handrails and landing platforms to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
45 8	Building: General Stores Location Reference: <a href="#">L128</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 and step overs to be installed	Low	Client advised	Outstanding	-

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45 9	Building: General Stores Location Reference: <a href="#">L128</a> Task: Access to the plant deck									
		Handrails height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.4
46 0	Building: General Stores Location Reference: <a href="#">L128</a> Task: Access to the plant deck									
		Handrails section is missing at access point	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

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
461	Building: General Stores Location Reference: <a href="#">L128</a> Task: Access to the plant deck									
		Bottom tread height is less than required minimum and handrail height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.3.3.2 & 7.3.4
462	Building: General Stores Location Reference: <a href="#">L128</a> Task: Access to the plant deck									
		Handrails section is missing at access point	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





Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
46 4	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Step height is greater than required maximum and handrail is missing for platform entry point	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new step including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4 & 4.4
46 5	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Step height is greater than required maximum and handrail is missing for platform entry point	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new step including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4 & 4.4





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
46 6	Building: General Stores Location Reference: <a href="#">L48</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	-
46 7	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		No height safety system installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchor point to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
46 8	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 5.1.3
46 9	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Static installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
470	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Static installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
471	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Gap between existing handrail and duct is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be extended	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
47 2	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the ladder									
		No safe access to the ladder	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the ladder	Low	Client advised	Outsta nding	-
47 3	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the A/c units									
		Pipe installed between walkway panel	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2018 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
47 4	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-
47 5	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-

Roof Safety Report for  
Northland, VIC 3072



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
47 6	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-
47 7	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-

Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
478	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-
479	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the roof									
		Pipe installed between walkway panel	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4





Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
480	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the A/c units									
		No safe access to the units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the units	Low	Client advised	Outstanding	-
481	Building: General Stores Location Reference: <a href="#">L72</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 and walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4



Roof Safety Report for  
Northland, VIC 3072

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
48 2	Building: General Stores Location Reference: <a href="#">L72</a> Task: Access to the roof									
		Pipe installed between walkway panel	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4
48 3	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the roof									
		Non-complaint handrail is present	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55  AS/NZS 1657-2018 4.4



**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: [info@safemaster.net.au](mailto:info@safemaster.net.au)

Web: [www.safemaster.net.au](http://www.safemaster.net.au)