

Safemaster®
SAFETY PRODUCTS PTY LTD

Roof Safety Report

Northland, VIC 3072

Prepared By: Safemaster Safety Products
Date: 14-08-2019

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

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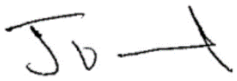
CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

James Townsend (Safemaster Safety Products)
31-33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (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

31-7-2019

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'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester

Safemaster Safety Products
PH: (08) 6243 3111
Fax: (08) 9456 5014
EMAIL: inspections@safemaster.net.au





Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: 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 (Al)	Unknown	L1	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
2	Access Ladder (Al)	Unknown	L2	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
3	Step (Al)	Unknown	L3	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
4	Step (Al)	Unknown	L3	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
5	Guardrail (Al)	Unknown	L3	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
6	Step (Al)	Unknown	L3	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
7	Access Ladder (Al)	Unknown	L4	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
8	Step (Al)	Unknown	L8	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
9	Guardrail (Al)	Unknown	L9	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
10	Step (Al)	Unknown	L9	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
11	Step (Al)	Unknown	L9	Unknown	31/07/2019	31/07/2020	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.

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12	Step (Al)	Unknown	L10	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
13	Access Ladder (Al)	Unknown	L10	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
14	Access Ladder (Al)	Unknown	L13	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
15	Access Ladder (Al)	Unknown	L14	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
16	Guardrail (Al)	Unknown	L14	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
17	Access Ladder (Al)	Unknown	L16	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
18	Guardrail (Al)	Unknown	L16	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
19	Access Ladder (Al)	Unknown	L19	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
20	Access Ladder (Al)	Unknown	L19	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
21	Access Ladder (Al)	Unknown	L21	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
22	Guardrail (Al)	Unknown	L21	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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23	Access Ladder (Al)	Unknown	L22	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
24	Step (Al)	Unknown	L22	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
25	Step (Al)	Unknown	L24	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
26	Access Ladder (Al)	Unknown	L24	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
27	Step (Al)	Unknown	L24	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
28	Access Ladder (Al)	Unknown	L25	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
29	Access Ladder (Al)	Unknown	L25	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
30	Step (Al)	Unknown	L25	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
31	Access Ladder (Al)	Unknown	L26	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
32	Access Ladder (Al)	Unknown	L26	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
33	Access Ladder (Al)	Unknown	L27	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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34	Access Ladder (Al)	Unknown	L27	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
35	Guardrail (Al)	Unknown	L27	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
36	Access Ladder (Al)	Unknown	L28	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
37	Access Ladder (Al)	Unknown	L28	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
38	Access Ladder (Al)	Unknown	L30	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
39	Access Ladder (Al)	Unknown	L30	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
40	Access Ladder (Al)	Unknown	L31	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
41	Access Ladder (Al)	Unknown	L31	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
42	Access Ladder (Al)	Unknown	L31	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
43	Guardrail (Al)	Unknown	L31	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
44	Access Ladder (Al)	Unknown	L32	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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45	Static line	Unknown	L32	Unknown	31/07/2019	31/07/2020	AS/NZS 1891.4	Fail	
46	Access Ladder (Al)	Unknown	L33	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
47	Access Ladder (Al)	Unknown	L34	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
48	Guardrail (Al)	Unknown	L34	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
49	Access Ladder (Al)	Unknown	L35	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
50	Access Ladder (Al)	Unknown	L35	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
51	Guardrail (Al)	Unknown	L35	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
52	Static line	Unknown	L35	Unknown	31/07/2019	31/07/2020	AS/NZS 1891.4	Fail	
53	Access Ladder (Al)	Unknown	L37	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
54	Access Ladder (Al)	Unknown	L37	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
55	Guardrail (Al)	Unknown	L37	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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56	Access Ladder (Al)	Unknown	L38	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
57	Access Ladder (Al)	Unknown	L39	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
58	Access Ladder (Al)	Unknown	L39	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
59	Guardrail (Al)	Unknown	L39	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
60	Access Ladder (Al)	Unknown	L39	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
61	Guardrail (Al)	Unknown	L39	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
62	Access Ladder (Al)	Unknown	L40	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
63	Guardrail (Al)	Unknown	L40	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
64	Access Ladder (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
65	Access Ladder (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
66	Guardrail (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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67	Access Ladder (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
68	Guardrail (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
69	Step (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
70	Step (Al)	Unknown	L41	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
71	Access Ladder (Al)	Unknown	L42	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
72	Guardrail (Al)	Unknown	L43	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
73	Access Ladder (Al)	Unknown	L43	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
74	Access Ladder (Al)	Unknown	L43	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
75	Access Ladder (Al)	Unknown	L44	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
76	Step (Al)	Unknown	L44	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
77	Access Ladder (Al)	Unknown	L44	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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78	Portable Platform (Al)	Unknown	L45	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
79	Step (Al)	Unknown	L46	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
80	Access Ladder (Al)	Unknown	L46	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
81	Access Ladder (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
82	Step (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
83	Access Ladder (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
84	Step (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
85	Guardrail (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
86	Step (Al)	Unknown	L47	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
87	Access Ladder (Al)	Unknown	L49	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
88	Access Ladder (Al)	Unknown	L49	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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89	Access Ladder (Al)	Unknown	L50	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
90	Step (Al)	Unknown	L50	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
91	Access Ladder (Al)	Unknown	L52	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
92	Access Ladder (Al)	Unknown	L54	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
93	Access Ladder (Al)	Unknown	L59	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
94	Guardrail (Galv)	Unknown	L59	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
95	Access Ladder (Al)	Unknown	L61	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
96	Guardrail (Al)	Unknown	L61	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
97	Access Ladder (Al)	Unknown	L62	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
98	Step (Al)	Unknown	L63	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
99	Step (Al)	Unknown	L63	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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100	Guardrail (Al)	Unknown	L63	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
101	Access Ladder (Al)	Unknown	L63	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
102	Step (Al)	Unknown	L64	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
103	Access Ladder (Al)	Unknown	L65	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
104	Access Ladder (Al)	Unknown	L65	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
105	Access Ladder (Al)	Unknown	L67	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
106	Access Ladder (Al)	Unknown	L68	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
107	Access Ladder (Al)	Unknown	L68	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
108	Access Ladder (Al)	Unknown	L68	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
109	Guardrail (Galv)	Unknown	L68	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
110	Access Ladder (Al)	Unknown	L69	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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111	Access Ladder (Al)	Unknown	L69	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
112	Access Ladder (Al)	Unknown	L69	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
113	Guardrail (Galv)	Unknown	L69	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
114	Access Stair (Galv)	Unknown	L71	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
115	Guardrail (Galv)	Unknown	L71	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
116	Access Ladder (Galv)	Unknown	L72	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
117	Access Ladder (Al)	Unknown	L72	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
118	Guardrail (Galv)	Unknown	L72	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
119	Access Ladder (Al)	Unknown	L74	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
120	Access Ladder (Al)	Unknown	L74	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
121	Access Ladder (Al)	Unknown	L75	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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122	Access Ladder (Al)	Unknown	L75	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
123	Step (Al)	Unknown	L75	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
124	Guardrail (Galv)	Unknown	L75	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
125	Access Ladder (Al)	Unknown	L75	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
126	Access Ladder (Al)	Unknown	L76	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
127	Access Ladder (Al)	Unknown	L76	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
128	Step (Al)	Unknown	L77	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
129	Access Ladder (Al)	Unknown	L77	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
130	Step (Al)	Unknown	L78	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
131	Access Ladder (Al)	Unknown	L78	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
132	Guardrail (Al)	Unknown	L78	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: 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	Access Ladder (Al)	Unknown	L79	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
134	Access Ladder (Al)	Unknown	L79	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
135	Guardrail (Al)	Unknown	L79	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
136	Step (Al)	Unknown	L79	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
137	Access Ladder (Al)	Unknown	L79	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
138	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
139	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
140	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
141	Guardrail (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
142	Access Ladder (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
143	Guardrail (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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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
144	Access Ladder (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
145	Guardrail (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
146	Access Ladder (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
147	Guardrail (Galv)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
148	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
149	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
150	Access Ladder (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
151	Guardrail (Al)	Unknown	L80	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
152	Access Ladder (Al)	Unknown	L81	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
153	Access Ladder (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
154	Access Ladder (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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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
155	Access Ladder (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
156	Guardrail (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
157	Step (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
158	Access Ladder (Al)	Unknown	L82	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
159	Step (Al)	Unknown	L83	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
160	Access Ladder (Al)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
161	Guardrail (Galv)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
162	Access Ladder (Galv)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
163	Guardrail (Al)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
164	Access Ladder (Galv)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
165	Guardrail (Al)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Access Ladder (Galv)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
167	Guardrail (Al)	Unknown	L84	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
168	Step (Al)	Unknown	L86	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
169	Step (Al)	Unknown	L86	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
170	Access Ladder (Al)	Unknown	L86	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
171	Access Ladder (Al)	Unknown	L87	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
172	Step (Al)	Unknown	L88	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
173	Guardrail (Al)	Unknown	L88	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
174	Step (Al)	Unknown	L88	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
175	Access Ladder (Galv)	Unknown	L89	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
176	Guardrail (Al)	Unknown	L89	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Step (Al)	Unknown	L89	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
178	Step (Al)	Unknown	L89	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
179	Access Ladder (Galv)	Unknown	L90	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
180	Guardrail (Al)	Unknown	L90	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
181	Access Ladder (Galv)	Unknown	L91	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
182	Guardrail (Al)	Unknown	L91	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
183	Access Ladder (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
184	Step (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
185	Access Ladder (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
186	Guardrail (Galv)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
187	Access Ladder (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Guardrail (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
189	Access Ladder (Al)	Unknown	L93	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
190	Step (Al)	Unknown	L94	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
191	Step (Al)	Unknown	L94	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
192	Guardrail (Al)	Unknown	L94	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
193	Access Ladder (Al)	Unknown	L95	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
194	Guardrail (Al)	Unknown	L95	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
195	Step (Al)	Unknown	L95	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
196	Access Ladder (Al)	Unknown	L95	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
197	Access Ladder (Galv)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
198	Guardrail (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
199	Access Ladder (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
200	Step (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
201	Step (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
202	Access Ladder (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
203	Guardrail (Al)	Unknown	L96	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
204	Step (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
205	Step (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
206	Access Ladder (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
207	Access Ladder (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
208	Step (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
209	Step (Al)	Unknown	L97	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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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
210	Access Ladder (Galv)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
211	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
212	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
213	Guardrail (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
214	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
215	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
216	Guardrail (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
217	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
218	Access Ladder (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
219	Guardrail (Al)	Unknown	L98	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
220	Access Ladder (Al)	Unknown	L99	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
221	Access Stair (Galv)	Unknown	L99	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
222	Guardrail (Al)	Unknown	L99	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
223	Access Ladder (Al)	Unknown	L100	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
224	Guardrail (Al)	Unknown	L100	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
225	Access Ladder (Al)	Unknown	L100	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
226	Guardrail (Al)	Unknown	L100	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
227	Access Ladder (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
228	Guardrail (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
229	Access Ladder (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
230	Access Ladder (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
231	Guardrail (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
232	Step (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
233	Step (Al)	Unknown	L101	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
234	Access Stair (Galv)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
235	Guardrail (Galv)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
236	Access Ladder (Al)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
237	Guardrail (Al)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
238	Access Ladder (Galv)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
239	Guardrail (Al)	Unknown	L102	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
240	Access Ladder (Al)	Unknown	L103	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
241	Guardrail (Al)	Unknown	L103	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
242	Access Ladder (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Guardrail (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
244	Access Ladder (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
245	Guardrail (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
246	Access Ladder (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
247	Guardrail (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
248	Access Ladder (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
249	Guardrail (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
250	Access Ladder (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
251	Guardrail (Al)	Unknown	L105	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
252	Access Ladder (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
253	Guardrail (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
254	Access Ladder (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
255	Guardrail (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
256	Access Ladder (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
257	Access Ladder (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
258	Guardrail (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
259	Step (Al)	Unknown	L106	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
260	Access Ladder (Al)	Unknown	L107	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
261	Access Ladder (Al)	Unknown	L107	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
262	Guardrail (Al)	Unknown	L107	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
263	Step (Al)	Unknown	L107	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
264	Access Ladder (Galv)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: 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	Access Ladder (Galv)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
266	Guardrail (Al)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
267	Access Ladder (Al)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
268	Access Ladder (Al)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
269	Guardrail (Al)	Unknown	L108	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
270	Step (Al)	Unknown	L109	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
271	Access Ladder (Al)	Unknown	L109	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
272	Guardrail (Al)	Unknown	L109	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
273	Step (Al)	Unknown	L109	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
274	Access Ladder (Al)	Unknown	L110	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
275	Guardrail (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
276	Access Stair (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
277	Step (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
278	Access Ladder (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
279	Guardrail (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
280	Step (Al)	Unknown	L111	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
281	Access Ladder (Al)	Unknown	L112	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
282	Access Ladder (Al)	Unknown	L113	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
283	Access Ladder (Al)	Unknown	L113	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
284	Access Ladder (Al)	Unknown	L113	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
285	Guardrail (Galv)	Unknown	L113	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
286	Access Ladder (Al)	Unknown	L114	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
287	Guardrail (Al)	Unknown	L114	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
288	Access Ladder (Al)	Unknown	L114	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
289	Guardrail (Al)	Unknown	L114	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
290	Access Ladder (Al)	Unknown	L116	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
291	Access Ladder (Al)	Unknown	L116	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
292	Access Ladder (Al)	Unknown	L116	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
293	Access Ladder (Al)	Unknown	L116	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
294	Guardrail (Al)	Unknown	L116	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
295	Access Ladder (Al)	Unknown	L118	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
296	Guardrail (Al)	Unknown	L118	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
297	Access Ladder (Al)	Unknown	L118	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
298	Guardrail (Al)	Unknown	L118	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
299	Access Ladder (Al)	Unknown	L118	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
300	Access Ladder (Al)	Unknown	L119	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
301	Guardrail (Al)	Unknown	L119	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
302	Step (Al)	Unknown	L119	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
303	Step (Al)	Unknown	L120	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
304	Access Ladder (Al)	Unknown	L120	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
305	Guardrail (Al)	Unknown	L120	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
306	Access Stair (Galv)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
307	Access Ladder (Galv)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
308	Guardrail (Galv)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
309	Access Ladder (Al)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
310	Step (Al)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
311	Step (Al)	Unknown	L121	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
312	Access Ladder (Al)	Unknown	L122	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
313	Access Ladder (Al)	Unknown	L122	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
314	Static line	Unknown	L123	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
315	Access Ladder (Al)	Unknown	L124	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
316	Access Ladder (Al)	Unknown	L124	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
317	Access Ladder (Al)	Unknown	L124	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
318	Access Ladder (Al)	Unknown	L126	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
319	Access Ladder (Al)	Unknown	L126	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
320	Access Ladder (Al)	Unknown	L126	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
321	Step (Al)	Unknown	L126	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
322	Step (Al)	Unknown	L126	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
323	Step (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
324	Access Ladder (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
325	Guardrail (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
326	Step (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
327	Access Stair (Galv)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
328	Access Ladder (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
329	Access Ladder (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
330	Step (Al)	Unknown	L127	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
331	Access Ladder (Al)	Unknown	L128	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
332	Access Ladder (Al)	Unknown	L128	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
333	Access Ladder (Al)	Unknown	L128	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Fail	
334	Guardrail (Al)	Unknown	L128	Unknown	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
335	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
336	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
337	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
338	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
339	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
340	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
341	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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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
342	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
343	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
344	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
345	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
346	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
347	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
348	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
349	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
350	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
351	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
352	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
353	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
354	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
355	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
356	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
357	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
358	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
359	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
360	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
361	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
362	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
363	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
364	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
365	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
366	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
367	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
368	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
369	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
370	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
371	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
372	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
373	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
374	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
375	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
376	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
377	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
378	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
379	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
380	Surfacemount Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
381	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
382	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
383	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
384	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
385	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
386	Abseil Anchor Point	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
387	Horizontal Static Line	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
388	Horizontal Static Line	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
389	Horizontal Static Line	RIS	Northland Roof	Unknown	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
390	Access Ladder (Al)	Safemaster	L48	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
391	Surfacemount Anchor Point	Safemaster	L48	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
392	Anchor Strop	Safemaster	L48	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
393	Access Ladder (Al)	Safemaster	L48	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
394	Step (Al)	Safemaster	L47	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
395	Ladder access bracket	Safemaster	L14	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
396	Anchor Strop	Safemaster	L14	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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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	L14	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
398	Ladder access bracket	Safemaster	L12	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
399	Anchor Strop	Safemaster	L12	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
400	Surfacemount Anchor Point	Safemaster	L12	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
401	Surfacemount Anchor Point	Safemaster	L12	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
402	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
403	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
404	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
405	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
406	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
407	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: 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
408	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
409	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
410	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
411	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
412	Surfacemount Anchor Point	Safemaster	L13	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
413	Access Ladder (Al)	Safemaster	L18	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
414	Anchor Strop	Safemaster	L18	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
415	Surfacemount Anchor Point	Safemaster	L18	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
416	Surfacemount Anchor Point	Safemaster	L37	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
417	Surfacemount Anchor Point	Safemaster	L37	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
418	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
419	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
420	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
421	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
422	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
423	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
424	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
425	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
426	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
427	Surfacemount Anchor Point	Safemaster	L49	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
428	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
429	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
430	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
431	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
432	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
433	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
434	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
435	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
436	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
437	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
438	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
439	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
440	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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441	Surfacemount Anchor Point	Safemaster	L60	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
442	Handrail (Al)	Safemaster	L62	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
443	Surfacemount Anchor Point	Safemaster	L37	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
444	Surfacemount Anchor Point	Safemaster	L37	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
445	Step (Al)	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS/NZS 1657-2013	Pass	
446	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
447	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
448	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
449	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
450	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
451	Surfacemount Anchor Point	Safemaster	L36	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
452	Surfacemount Anchor Point	Safemaster	L102	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
453	Surfacemount Anchor Point	Safemaster	L98	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
454	Surfacemount Anchor Point	Safemaster	L103	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
455	Surfacemount Anchor Point	Safemaster	L103	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
456	Surfacemount Anchor Point	Safemaster	L103	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
457	Surfacemount Anchor Point	Safemaster	L103	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
458	Surfacemount Anchor Point	Safemaster	L104	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
459	Surfacemount Anchor Point	Safemaster	L104	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
460	Surfacemount Anchor Point	Safemaster	L104	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
461	Surfacemount Anchor Point	Safemaster	L104	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
462	Surfacemount Anchor Point	Safemaster	L104	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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463	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
464	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
465	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
466	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
467	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
468	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
469	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
470	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
471	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
472	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
473	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
474	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
475	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
476	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
477	Surfacemount Anchor Point	Safemaster	L92	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
478	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
479	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
480	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
481	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
482	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
483	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
484	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
485	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
486	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
487	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
488	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
489	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
490	Surfacemount Anchor Point	Safemaster	L114	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
491	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
492	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
493	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
494	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
495	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
496	Surfacemount Anchor Point	Safemaster	L115	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
497	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
498	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
499	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
500	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
501	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
502	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
503	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
504	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
505	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
506	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

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507	Surfacemount Anchor Point	Safemaster	L116	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
508	Surfacemount Anchor Point	Safemaster	L124	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	
509	Surfacemount Anchor Point	Safemaster	L124	27/04/2018	31/07/2019	31/07/2020	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 31-07-2019

SIGNATURE:

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ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
472	Building: General Stores Location Reference: L18 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	Outstanding	-
473	Building: General Stores Location Reference: L19 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	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 3.1.4

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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
474	Building: General Stores Location Reference: L20 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	-
475	Building: General Stores Location Reference: L47 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	-

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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
476	Building: General Stores Location Reference: L52 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	-
477	Building: General Stores Location Reference: L59 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	-

Safemaster Safety Products
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EMAIL: inspections@safemaster.net.au

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: L60 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: L60 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

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480	Building: General Stores Location Reference: L60 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: L72 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

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482	Building: General Stores Location Reference: L72 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
483	Building: General Stores Location Reference: L108 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

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