

Roof Safety Report

Ocean Reef Primary School

Prepared By: Safemaster Safety Products
Date: 26/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Ocean Reef PS in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Programmed FM and not to any other source.

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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:

Andrew Treen (Safemaster Safety Products)
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Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to read 'Andrew Treen', is written over a light grey rectangular background.

Andrew Treen (Recertification Technician)

Roof Safety Report for
Ocean Reef Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Cadet Block	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

23/04/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Ocean Reef Primary School building.

The inspection is based on:

- OHS Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Ocean Reef Primary School - Kaufman Avenue, Ocean Reef

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Cadet Block	7/04/2017	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster / Safemaster	Cadet Block	1/06/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 26/04/2018

SIGNATURE:



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

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Bridge	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Bridge	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Bridge	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Bridge	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Bridge	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area
Non-Compliant	Quarterdeck and Galley	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Quarterdeck and Galley	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Quarterdeck and Galley	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Quarterdeck and Galley	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Quarterdeck and Galley	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area
Non-Compliant	Starboard	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Starboard	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Starboard	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Starboard	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Starboard	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area
Non-Compliant	Stern	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Stern	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Stern	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Stern	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Stern	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Cadet 1, 2, 3	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Cadet 1, 2, 3	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Cadet 1, 2, 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Cadet 1, 2, 3 - Play Area	Install additional ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Port	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Port	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Port	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Port	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Chartroom/Music/Lab	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Chartroom/Music/Lab	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Chartroom/Music/Lab	Install fall prevention anchors to provide access to all roof areas and HVAC equipment
Non-Compliant	Chartroom/Music/Lab	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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