

Roof Safety Report

Oceanna 29

Prepared By: Safemaster Safety Products
Date: 13/02/17

CONFIDENTIALITY/SECURITY

Information obtained from and about Oceanna 29 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 Oceanna 29 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:

Trevor Harris (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6218 5158 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Trevor Harris (Recertification Technician)

Roof Safety Report for
Oceanna 29

| CLIENT | BUILDINGS INSPECTED | SYSTEMS INSPECTED |
|-----------|---------------------|---|
| Logiudice | Oceanna 29 Roof | Anchor Points Signage Ladder Hatch |

DATE OF INSPECTION

13/02/17

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Oceanna 29 buildings.

The inspection is based on:

- Work Health and Safety Regulations 2012
- 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

N/A



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6218 5158
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Logiudice

Job Ref: SM10607

Site: Oceanna 29

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|--------------------------------------|-------------------------|--------------|-----------------|------------|----------------|------------------------------|--------|------------------|
| 1 | Sign | Safemaster / Safemaster | Access Hatch | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |
| 2 | Permanent Incline Ladder | Safemaster / Safemaster | Access Hatch | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1657:2013 | Pass | In Working Order |
| 3 | Hatch | Unknown | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | N/A | Pass | In Working Order |
| 4 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 5 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 6 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 7 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 8 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 9 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 10 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 11 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 12 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |

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

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|---------|--------------------------------------|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|------------------|
| 13 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 14 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 15 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 16 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 17 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 18 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 19 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 20 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 21 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 22 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 23 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |
| 24 | Abseil Anchor Point-Purlin Fix -15kN | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Pass | In Working Order |

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|---------|--|-------------------------|----------|-----------------|------------|----------------|---------------------|--------|---------------------|
| 25 | Abseil Anchor Point-Purlin Fix -15kN Diversion | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Fail | See Recommendations |
| 26 | Abseil Anchor Point-Purlin Fix -15kN Diversion | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Fail | See Recommendations |
| 27 | Abseil Anchor Point-Purlin Fix -15kN Diversion | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Fail | See Recommendations |
| 28 | Abseil Anchor Point-Purlin Fix -15kN Diversion | Roofsafe | Roof | 26/11/2014 | 13/02/2017 | 13/02/2018 | AS1891.4:2009 | Fail | See Recommendations |

AUTHORISED BY: TREVOR HARRIS

DATE: 13/02/2017

SIGNATURE:



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RECOMMENDATIONS

[illegible]



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