

Roof Safety Report

Pearsall Primary School

Prepared By: Safemaster Safety Products
Date: 24/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Pearsall Primary School 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.

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:

Andrew Treen (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Pearsall Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Administration Building Teaching Block 1 Teaching Block 2 Teaching Block 3 Teaching Block 4 Library & Staff Room Building Covered Assembly Building	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

18/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Pearsall Primary School 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: N/A



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: Programmed Facility Management

Job Ref: SM8425

Site: Pearsall Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Administration Building	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Bracket	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	

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

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14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Administration Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
16	Sign	Safemaster / Safemaster	Teaching Block 1	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Bracket	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	

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27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 1	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
29	Sign	Safemaster / Safemaster	Teaching Block 2	18/04/2018	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
30	Ladder Bracket	Safemaster / Safemaster	Teaching Block 2	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 2	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 2	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 2	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 2	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
35	Sign	Safemaster / Safemaster	Teaching Block 3	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
36	Ladder Bracket	Safemaster / Safemaster	Teaching Block 3	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
37	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 3	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 3	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 3	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	

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40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 3	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
41	Sign	Safemaster / Safemaster	Teaching Block 4	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
42	Ladder Bracket	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Teaching Block 4	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
48	Sign	Safemaster / Safemaster	Library & Staff Room Building	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
49	Ladder Bracket	Safemaster / Safemaster	Library & Staff Room Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library & Staff Room Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Library & Staff Room Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
52	Sign	Safemaster / Safemaster	Covered Assembly Building	10/04/2017	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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53	Ladder Bracket	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Covered Assembly Building	1/09/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: TYRON MENIKIDES

DATE: 24/10/2017

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Administration Building	Install 3.7m strop to access anchor to provide safe access to roof
Non-Compliant	Administration Building	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Administration Building	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Teaching Block 1	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Teaching Block 1	Install access anchor and 4.0m strop to provide safe access
Non-Compliant	Teaching Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 1	Install static line to provide fall protection around gable ends
Non-Compliant	Teaching Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Teaching Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Teaching Block 2	Install access anchor and 2.9m strop to provide safe access
Non-Compliant	Teaching Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 2	Install static line to provide fall protection around gable ends
Non-Compliant	Teaching Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Teaching Block 3	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Teaching Block 3	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Teaching Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 3	Install static line to provide fall protection around gable ends
Non-Compliant	Teaching Block 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Teaching Block 4	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Teaching Block 4	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Teaching Block 4	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Teaching Block 4	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area

COMPLIANCE REQUIRMENTS - Continued

Non-Compliant	Library & Staff Room Building	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library & Staff Room Building	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Library & Staff Room Building	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Library & Staff Room Building	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly Building	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Covered Assembly Building	Install 3.5m strop to access anchor to provide safe access to roof
Non-Compliant	Covered Assembly Building	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Covered Assembly Building	Install static line to provide fall protection around gable ends
Non-Compliant	Covered Assembly Building	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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