

Roof Safety Report

Poseidon Primary School

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

CONFIDENTIALITY/SECURITY

Information obtained from and about Poseidon 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.

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
Poseidon Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Artemis Kindy Apollo	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

23/04/2018

INSPECTION METHODOLOGY

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



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: SM 8425

Site: Poseidon Primary School - 97 Poseidon Road, Heathridge

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	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster / Safemaster	Artemis Kindy	23/04/2018	23/04/2018	23/10/2018	AS1319:1994 AS1891.4:2009	Pass	New sign installed
9	Ladder Access Bracket	Safemaster / Safemaster	Artemis Kindy	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Apollo	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Apollo	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Apollo	1/10/2010	23/04/2018	23/10/2018	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.

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: SM 8425

Site: Poseidon Primary School - 97 Poseidon Road, Heathridge

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Apollo	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Apollo	1/10/2010	23/04/2018	23/10/2018	AS1891.4:2009	Pass	
15	Sign	Safemaster / Safemaster	Apollo	23/04/2018	23/04/2018	23/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
16	Ladder Access Bracket	Safemaster / Safemaster	Apollo	1/10/2010	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	Artemis Kindy	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Artemis Kindy	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Artemis Kindy	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Artemis Kindy	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Artemis Kindy - Play Area	Install additional ladder access bracket, access anchor with 3.0m (approx.) strop and roof access signage to play area roof to provide safe access
Non-Compliant	Apollo	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Apollo	Install 3.6m strop to access anchor to provide safe access to roof
Non-Compliant	Apollo	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Apollo	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au