

Roof Safety Report

**Queen Victoria Building,
NSW 2000**

Prepared By: Safemaster Safety Products
Date: 19 November 2018

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Information obtained from and about Queen Victoria Building, NSW in the course of the roof safety systems consulting services will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Queen Victoria Building, NSW and not to any other source.

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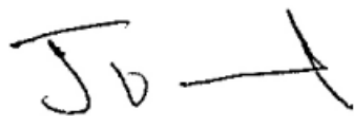
CONTACT THE INSPECTOR

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.

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Roof Safety Report for
Queen Victoria Building, NSW 2000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Queen Victoria Building	455 George Street, Sydney NSW 2000	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

DATE OF INSPECTION

14/10/2018

INSPECTORS

James Townsend

REPORT REVIEWED BY

Richard Wilkinson (Service Manager)
Titus Sivewright (Sales Representative)

DESCRIPTION

Safemaster Safety Products, a height safety and compliance consultancy, and system design/manufacture/install/certification provider has been commissioned by Queen Victoria Building to carry out an audit, inspection and recommendations, followed by re-certification of the roof safety systems installed on Queen Victoria Building, NSW 2000.

This report is presented in relation to a comprehensive roof safety system audit, inspection and re-certification carried out by Safemaster's team of competent inspectors on 14th October 2018, which includes obtaining documentation ahead of the inspection, inspecting all existing roof safety equipment, checking policies and procedures at site level, and interviewing Queen Victoria Building's health and safety representatives on site.

EXECUTIVE SUMMARY

Safemaster Safety Products were engaged by Queen Victoria Building to conduct an Audit and recertify the working at heights safety systems and equipment at the Queen Victoria Building in Sydney, New South Wales.

The purpose of the audit was to identify and communicate any risks and non-compliance issues at the centre that don't comply with the Australian Standards, Codes of Practice, Acts and Regulations and to form a basis for defining a safe system of work for staff and contractors as required under the current legislation.

Queen Victoria Building is a sub-regional shopping centre approximately 13,667m² consisting of 1 main building and various out-buildings. Included in this report is the main shopping mall structure.

Safemaster conducted the audit on the 14/10/2018. The layout plans for the height safety system were not available Safemaster has established its own layout plan from the audit. The audit was conducted by Mr James Townsend. The review of the audit was completed by Mr Richard Wilkinson and Titus Sivewright.

Safemaster gained access to the main roof area via the internal main access steps in a store room near the centre management office that leads to the roof. The height safety system at the Queen Victoria Building mainly consists of anchor points, walkway systems, handrails and ladders. There are many major main plant decks that hold the serviceable items, and some of the HVAC and mechanical equipment are spread over the roof. In the main, the access and egress ways to the serviceable items are installed and are in good order and condition. The layout and serviceability of the anchor points was found to be in compliance with the current standards.

Included in this report is a list of non-compliant issues that are identified in our findings and recommendations. Safemaster recommends that all items are addressed stating from the most severe as soon as possible. In addressing the items of non-compliance Queen Victoria will be addressing the key performance requirements for providing a suitable access and egress safety system on the Queen Victoria Building.

TABLE OF CONTENTS

1. METHODOLOGY	6
1.1 INSPECTION METHODOLOGY -----	7
1.2 RISK ASSESSMENT -----	7
 2. AUDIT & INSPECTION	 9
2.1 FNDINGS & RECOMMENDATIONS -----	10
2.2 INSPECTION LOG RECORD -----	41
 3. ATTACHMENTS	 61
3.1 DEFINITIONS -----	62
3.2 AUSTRALIAN STANDARD REFERENCES -----	63
3.3 SAFE WORK PROCEDURE -----	69



1. METHODOLOGY

1.1 INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Queen Victoria Building, NSW 2000.

The audit and inspection is based on:

- Risk Assessment- Hierarchy of Control
- Safemaster Blueprints
- Vicinity Centre Risk Matrix
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 5532-2013 'Anchor Points'
- AS/NZS 1319-1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657-2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

The inspection was conducted on all roof levels, with careful visual examination of all existing roof safe equipment, including photographic documentations of various potential hazards (refer to section 2.1 Finding & Recommendations).

TESTING INSTRUMENT

Product: HILTI Tester

1.2 RISK ASSESSMENT

HAZARD IDENTIFICATION

In performing the hazard identification in association with roof works at Queen Victoria Building, NSW 2000, the following activities have been identified as possibly exposing workers to falls:

- General maintenance of the structural and external elements of the building such as window/gutters/downpipes cleaning and general roof and facade repairs and maintenance
- Periodic maintenance and repair of roof mounted mechanical systems on a fragile roof surface and near an unprotected open edge
- Work on sloping or slippery surface where it is difficult to maintain balance
- Other tasks requiring workers to access the roof or work at height

RISK ASSESSMENT & CONTROL

In performing the risk assessment and risk control, it is clear that the elimination risk control strategy is not practical as the needs for maintenance or repairing the building are unavoidable. The risk for workers exposed to significant fall hazards has been assessed as **high**.

As control measures, Queen Victoria Building has made effort to implement a permanent roof safety system to manage the risks of workers falling from height to as low as is reasonably practicable.

The existing permanent equipment to provide and maintain a safe system of work, includes:

- Fall prevention system (Handrail system) to prevent a person falling any distance, or where this is not practicable,
- An Access system (Permanent ladders and Stairs, Walkway, Signage) to allow a person to gain access to a work area safely and,
- A Fall arrest system (Anchorages) to stop a falling person under safe conditions by limiting the distance and/or force of the fall, as it is not reasonably practicable to provide a fall prevention/work positioning system.

HIERARCHY OF CONTROL

HAZARD IDENTIFICATION & RISK ASSESSMENT

Identify the hazards (eg a fall) and assess the likelihood and consequence of each



ELIMINATION

Eliminate the need to access the fall-risk area, e.g, by relocating plant or items requiring inspection or maintenance



SUBSTITUTION

Provide alternative means of access to the point or item which avoids the risk of fall



ISOLATION

Barricade or enclose the fall risks so that it cannot be reached





FALL PROTECTION

Provide personal protective equipment which either prevents a fall or reduces the risk or severity of a fall or, in the event of a fall, minimizes the risk of injury





2. AUDIT & INSPECTION



Roof Safety Report for
Queen Victoria Building, NSW 2000

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01	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
02	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Variation in between roof and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Queen Victoria Building, NSW 2000

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03	Building: General Stores Location Reference: L02 Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
04	Building: General Stores Location Reference: L02 Task: Access to the roof									
		Non-complaint anchors are present as roof sheet is too small to support the anchors	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x2) to be removed and an anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Queen Victoria Building, NSW 2000

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05	Building: General Stores Location Reference: L03 Task: Access to the roof									
		No safe access to clean the gutters	Trips, Slips and Falls	Awareness induction	High	Static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
06	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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07	Building: General Stores Location Reference: L03 Task: Access to the roof									
		No safe access to clean the gutters	Trips, Slips and Falls	Awareness induction	High	Static lines (x2) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
08	Building: General Stores Location Reference: L03 Task: Restrict access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Queen Victoria Building, NSW 2000

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09	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
10	Building: General Stores Location Reference: L03 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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Queen Victoria Building, NSW 2000

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11	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
12	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4


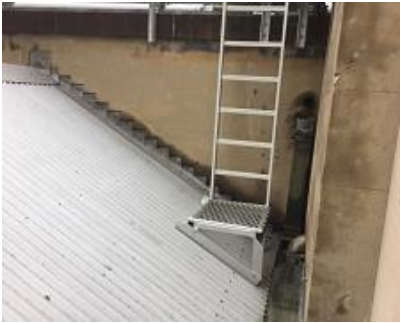
Roof Safety Report for
Queen Victoria Building, NSW 2000

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13	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
14	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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Queen Victoria Building, NSW 2000

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15	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4
16	Building: General Stores Location Reference: L05 Task: Restrict access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Queen Victoria Building, NSW 2000

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17	Building: General Stores Location Reference: L05 Task: Access to the roof									
		No safe access to clean the gutters	Trips, Slips and Falls	Awareness induction	High	Static lines (x3) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
18	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform including handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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19	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Non-complaint anchors are present as roof sheet is too small to support the anchors	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x2) to be removed and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
20	Building: General Stores Location Reference: L07 Task: Access to the roof									
		High visibility nosing is missing at access point	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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21	Building: General Stores Location Reference: L08 Task: Access to the roof									
		No slip resistance on ladder rungs and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps and "Un-even rung height is Present" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.4
22	Building: General Stores Location Reference: L10 Task: Access to the roof									
		Handrail is missing for stair	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.6



Roof Safety Report for
Queen Victoria Building, NSW 2000

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23	Building: General Stores Location Reference: L1 Task: Access to the roof									
		Static line will be expired on May 2019	Trips, Slips and Falls	Awareness induction	High	Static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
24	Building: General Stores Location Reference: L1 Task: Access to the roof									
		Static line will be expired on May 2019	Trips, Slips and Falls	Awareness induction	High	Static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Queen Victoria Building, NSW 2000

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25	Building: General Stores Location Reference: L12 Task: Access to the roof									
		No safe access to the access anchor	Trips, Slips and Falls	Awareness induction	High	Anchor stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
26	Building: General Stores Location Reference: L12 Task: Restrict access to the roof									
		Brittle and Fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Queen Victoria Building, NSW 2000

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27	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.57
28	Building: General Stores Location Reference: L16 Task: Access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.57



Roof Safety Report for
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29	Building: General Stores Location Reference: L19 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
30	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Ladder installed below the ladder access bracket	Trips, Slips and Falls	Awareness induction	Med	Existing ladder access bracket to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for
Queen Victoria Building, NSW 2000

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31	Building: General Stores Location Reference: L20 Task: Access to the roof									
		No safe access to the access anchor	Trips, Slips and Falls	Awareness induction	High	Anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
32	Building: General Stores Location Reference: L20 Task: Access to the roof									
		Bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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33	Building: General Stores Location Reference: L21 Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
34	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Fall edge is present	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Queen Victoria Building, NSW 2000

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35	Building: General Stores Location Reference: L22 Task: Access to the roof									
		No slip resistance on ladder rung and bottom rung height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.4
36	Building: General Stores Location Reference: L22 Task: Access to the roof									
		Fall edge is present	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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Queen Victoria Building, NSW 2000

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37	Building: General Stores Location Reference: L22 Task: Restrict access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
38	Building: General Stores Location Reference: L23 Task: Access to the roof									
		No slip resistance on ladder rung and bottom rung height is greater than required maximum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.4 & 7.4.3.3



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39	Building: General Stores Location Reference: L24 Task: Access to the roof									
		No slip resistance on ladder rungs and gap between landing and ladder is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps, platform, handrail and self-closing gate to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.2
40	Building: General Stores Location Reference: L24 Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.8.2



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41	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
42	Building: General Stores Location Reference: L26 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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43	Building: General Stores Location Reference: L27 Task: Access to the roof									
		No slip resistance on ladder rungs and top rung not levelled landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.3
44	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Handrail height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
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45	Building: General Stores Location Reference: L27 Task: Access to the units									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
46	Building: General Stores Location Reference: L28 Task: Access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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47	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Fall edge is present	Trips, Slips and Falls	Awareness induction	High	Anchor point to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
48	Building: General Stores Location Reference: L29 Task: Restrict access to the roof									
		Brittle roof signs are faded	Trips, Slips and Falls	Awareness induction	High	Brittle roof signs to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.57



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49	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Non-complaint anchors are present as roof sheet is too small to support the anchors	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x2) to be removed and handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
50	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



Roof Safety Report for
Queen Victoria Building, NSW 2000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
52	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Queen Victoria Building, NSW 2000

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
53	Building: General Stores Location Reference: L31 Task: Access to the roof									
		Toe board is missing for handrail	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6
54	Building: General Stores Location Reference: L34 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



Roof Safety Report for
Queen Victoria Building, NSW 2000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: L34 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	Brittle roof signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
56	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Non-complaint anchors are present as roof sheet is too small to support the anchors	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x2) to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


Roof Safety Report for
Queen Victoria Building, NSW 2000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: L36 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
58	Building: General Stores Location Reference: L36 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	Brittle roof signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

Roof Safety Report for
Queen Victoria Building, NSW 2000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Static lines will be expired on May 2019	Trips, Slips and Falls	Awareness induction	High	Static lines to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
60	Building: General Stores Location Reference: L39 Task: Access to the roof									
		Non-complaint handrail section is present and cut out in plant deck not properly closed off and variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced and additional mesh to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

Roof Safety Report for
Queen Victoria Building, NSW 2000

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sme nt	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4

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 Centres - Queen Victoria

Job Ref: SM12182_NSW_Queen Victoria

Site: 455 GEORGE STREET, SYDNEY NSW 2000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Concrete Fix Anchor point	Unknown	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
2	Concrete Fix Anchor point	Unknown	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
3	Concrete Fix Anchor point	Unknown	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
4	Concrete Fix Anchor point	Unknown	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
5	Access Stair (Al)	Unknown	L1	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
6	Handrail (Al)	Unknown	L1	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
7	Access Ladder (Al)	Unknown	L2	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
8	Access Ladder (Galv)	Unknown	L2	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
9	Handrail (Al)	Unknown	L2	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
10	Access Stair (Al)	Unknown	L2	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
11	Surfacemount Anchor Point 15Kn	Sayfa	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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Job Ref: SM12182_NSW_Queen Victoria

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Surfacemount Anchor Point 15Kn	Sayfa	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
13	Surfacemount Anchor Point 15Kn	Sayfa	L1	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
14	Access Ladder (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
15	Access Ladder (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
16	Access Stair (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
17	Access Stair (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
18	Access Stair (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
19	Handrail (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
20	Access Ladder (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
21	Access Ladder (AI)	Unknown	L3	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
22	Access Ladder (AI)	Unknown	L4	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
23	Access Stair (AI)	Unknown	L4	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
24	Access Ladder (AI)	Unknown	L4	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
25	Access Ladder (AI)	Unknown	L5	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
26	Access Ladder (AI)	Unknown	L5	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
27	Access Ladder (AI)	Unknown	L5	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
28	Handrail (AI)	Unknown	L5	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
29	Access Ladder (AI)	Unknown	L6	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
30	Access Stair (AI)	Unknown	L6	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
31	Handrail (AI)	Unknown	L6	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
32	Surfacemount Anchor Point 15Kn	Sayfa	L7	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
33	Surfacemount Anchor Point 15Kn	Sayfa	L7	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Handrail (Al)	Unknown	L7	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
35	Access Ladder (Galv)	Unknown	L8	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
36	Handrail (Galv)	Unknown	L8	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
37	Access Ladder (Al)	Unknown	L9	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
38	Access Stair (Al)	Unknown	L10	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
39	Surfacemount Static Line	Unknown	L11	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	Will be expired on may 2019
40	Surfacemount Static Line	Unknown	L11	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	Will be expired on may 2019
41	Handrail	Unknown	L11	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
42	Ladder Access Bracket	Unknown	L12	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
43	Access Stair (Galv)	Unknown	L12	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
44	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	14/10/2018	14/10/2019	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
45	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
47	Access Ladder (AI)	Unknown	L12	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
48	Access Stair (AI)	Unknown	L12	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
49	Access Stair (AI)	Unknown	L13	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
50	Handrail (AI)	Unknown	L13	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
51	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
52	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
53	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
54	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
55	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	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
56	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
61	Access Stair (Al)	Unknown	L14	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
62	Access Ladder (Al)	Unknown	L14	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
63	Access Ladder (Al)	Unknown	L14	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
64	Handrail (Al)	Unknown	L15	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
65	Access Stair (Galv)	Unknown	L16	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
66	Handrail (Galv)	Unknown	L16	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
67	Access Ladder (AI)	Unknown	L16	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
68	Handrail (AI)	Unknown	L17	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
69	Access Ladder (AI)	Unknown	L17	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
70	Access Stair (AI)	Unknown	L17	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
71	Access Ladder (AI)	Unknown	L18	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
72	Handrail (AI)	Unknown	L18	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
73	Access Stair (AI)	Unknown	L19	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
74	Handrail (AI)	Unknown	L19	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
75	Access Ladder (AI)	Unknown	L19	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
76	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	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
78	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
81	Ladder Access Bracket	Unknown	L20	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
82	Access Ladder (Al)	Unknown	L20	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
83	Access Ladder (Al)	Unknown	L20	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
84	Handrail (Al)	Unknown	L20	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
85	Access Ladder (Galv)	Unknown	L21	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
86	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
87	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
88	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	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
89	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
90	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
91	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
92	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
93	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
94	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
95	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
96	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
97	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
98	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
99	Access Ladder (Galv)	Unknown	L22	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	

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100	Handrail (Al)	Unknown	L23	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
101	Handrail (Galv)	Unknown	L23	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
102	Access Ladder (Galv)	Unknown	L23	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
103	Access Ladder (Galv)	Unknown	L24	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
104	Access Ladder (Galv)	Unknown	L24	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
105	Handrail (Al)	Unknown	L24	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
106	Access Stair (Al)	Unknown	L24	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
107	Access Ladder (Al)	Unknown	L24	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
108	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
109	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
110	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres - Queen Victoria

Job Ref: SM12182_NSW_Queen Victoria

Site: 455 GEORGE STREET, SYDNEY NSW 2000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
112	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
113	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
114	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
115	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
116	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
117	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
118	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
119	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
120	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
121	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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122	Access Stair (AI)	Unknown	L25	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
123	Handrail (AI)	Unknown	L25	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
124	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
130	Access Stair (AI)	Unknown	L26	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
131	Access Ladder (AI)	Unknown	L26	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
132	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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133	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
134	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
135	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
136	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
137	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
138	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
139	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
140	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
141	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
142	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
143	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	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
144	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
145	Access Ladder (Galv)	Unknown	L27	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
146	Handrail (Galv)	Unknown	L27	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
147	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point 15Kn	Sayfa	L31	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point 15Kn	Sayfa	L31	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Fail	

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Job Ref: SM12182_NSW_Queen Victoria

Site: 455 GEORGE STREET, SYDNEY NSW 2000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Surfacemount Anchor Point 15Kn	Sayfa	L31	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
156	Access Ladder (Al)	Unknown	L31	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
157	Access Ladder (Galv)	Unknown	L31	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
158	Access Ladder (Galv)	Unknown	L31	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
159	Access Ladder (Al)	Unknown	L31	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
160	Handrail (Galv)	Unknown	L31	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
161	Access Ladder (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
162	Access Stair (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
163	Access Stair (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
164	Access Ladder (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
165	Access Stair (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	

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166	Handrail (Al)	Unknown	L32	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
167	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
168	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
169	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
170	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
171	Access Ladder (Al)	Unknown	L34	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
172	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
173	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
174	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
175	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
176	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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177	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
178	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
179	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Fail	
180	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
181	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
182	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
183	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
184	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
185	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
186	Concrete Fix Anchor point	Unknown	L36	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
187	Concrete Fix Anchor point	Unknown	L36	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	

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188	Concrete Fix Anchor point	Unknown	L36	1/03/2014	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
189	Access Ladder (Al)	Unknown	L36	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
190	Access Ladder (Al)	Unknown	L37	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
191	Access Stair (Al)	Unknown	L37	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
192	Handrail (Al)	Unknown	L37	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
193	Surfacemount Static Line	Unknown	L38	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	Will be expired on may 2019
194	Surfacemount Static Line	Unknown	L38	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	Will be expired on may 2019
195	Access Stair (Al)	Unknown	L38	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
196	Handrail (Al)	Unknown	L38	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
197	Access Stair (Al)	Unknown	L38	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
198	Access Stair (Al)	Unknown	L38	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	

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199	Handrail (AI)	Unknown	L39	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
200	Handrail (AI)	Unknown	L40	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
201	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
202	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
203	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
205	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
206	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	14/10/2018	14/10/2019	AS1891.4:2009	Pass	
207	Access Ladder (AI)	Unknown	L40	Unknown	14/10/2018	14/10/2019	AS1657:2013	Fail	
208	Access Ladder (AI)	Unknown	L40	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	
209	Access Ladder (AI)	Unknown	L40	Unknown	14/10/2018	14/10/2019	AS1657:2013	Pass	

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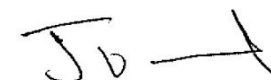
Site: 455 GEORGE STREET, SYDNEY NSW 2000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE:14-10-2018

SIGNATURE:



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3. ATTACHMENTS

3.1 DEFINITIONS

Anchorage	A secure point of attachment on a rigid structure for attachment of a working line, safety line, fall arrest device or other elements of a rigging system. Anchors must be capable of withstanding a load of 22kN in the direction of load without failing
Body Containment Device	A device designed to contain the body of a worker and to distribute forces resulting from an arrested fall to minimise the injury. They consist of a full body harness together with associated components such as lanyard and personal energy absorber. Alternatively, body containment devices may be used to restrain individuals from falling where use is solely restricted to fall-restraint
Competent person	A person who has, through a combination of training, education and experience, acquired knowledge and skills enabling that person to correctly perform a specified task. Ref: AS1891 Section 2.2.11
Connector	A device used to couple (connect) components of a personal fall protection system or positioning device system. The connector may be an independent component (such as a karabiner) or an integral component (such as buckle or D-ring sewn into a garment) of the system. P.P.E. Connectors must be drop forged or made of equivalent materials; they must have a corrosion-resistant finish and all surfaces and edges must be smooth to prevent damage to other parts of the system
Contractor	For the purposes of this document, a contractor includes any and all sub-contractors and employees of the main contractor and as defined in the Workplace Health & Safety Act (2011) and Regulations (2011)
Free-fall/Fall Arrest	A fall or the arrest of a fall, where the fall distance before the fall-arrest system begins to take any loading is in excess of 600mm either vertically or on a slope on which it is not possible to walk without the assistance of a handrail or handline
Limited Free-Fall/Limited Fall-Arrest	A fall or the arrest of a fall, occurring under the Free-Fall/Fall Arrest conditions previously described, except that under reasonable foreseeable conditions the fall distance shall not exceed 600mm
Restrained Fall/Restrained Fall Arrest	A fall or the arrest of a fall, where the person suffering the fall is partially restrained by a device such as a pole strap, or is sliding down a slope on which it is not possible to walk without the assistance of a handrail or handline
Roof	The exterior top surface of a building
Type 1 rope grab fall arrester	A fall arrest device which travels along an anchorage line and when loaded, locks to the line
Type 2 fall arrest device	A fall arrest device from which a spring-loaded anchorage line pays out, and which locks when loaded and releases when the load is removed
WHS	Workplace Health & Safety Act (2011) and Regulations (2011)

3.2 AUSTRALIAN STANDARD REFERENCES

AS 1657:2013

3.1.4 Change in level

Where the level of a walkway above an adjacent walkway or floor is 300 mm or less, access from one level to the other may be gained without the provision of an intermediate step.

Where the change of level is greater than 300 mm but does not exceed 450 mm, a minimum of one intermediate step shall be provided. Access between adjacent levels where the difference exceeds 450 mm shall be in accordance with the requirements of Section 7 or by means of a sloping walkway complying with Section 5.

3.2 MATERIALS

3.2.3.4 Grating and expanded metal

For grating and expanded metal flooring, the smallest dimension of any opening shall not exceed 45 mm and the area of any opening shall not exceed 5000 mm². Any gap between adjacent made-up sections of grated floor shall not exceed 10 mm. The gap may be of any length.

Where straightedge bars are not fitted, the size of any opening at the joint between adjacent panels shall not exceed the requirements for openings in the grating, as given in Figure 3.1.

NOTE: For trafficable areas below a platform or landing, see Clause 4.5.

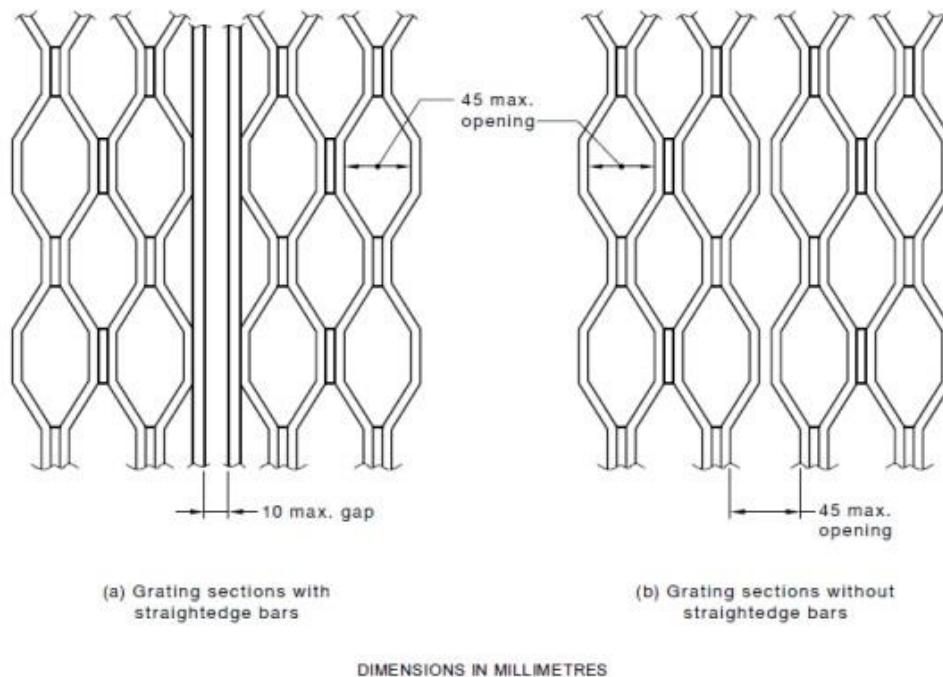


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

3.3.4 Floors

All floors shall be evenly laid. Any variation in height between adjacent boards or plates shall not exceed 5 mm

4.4 GUARDRAILING

Guardrailing complying with Section 6 shall be installed on exposed sides of platforms and landings except for the following:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm from the edge of the platform or landing capable of providing at least the equivalent protection to guardrailing.
- (c) On the sides and edges of a platform, the level of which is not greater than 300 mm above that of an adjacent platform or floor, provided—

- (i) the smallest dimension of the upper platform is not less than 1200 mm; and
- (ii) the distance from any edges of the unprotected upper platform to the protection on the edge of the lower platform is not less than 1000 mm.

Where it is not possible to apply the requirement of Item (c)(ii) above, the minimum height of the protection at the edge of the lower platform shall be increased by 300 mm.

The unprotected edges of such platforms shall be marked so that they are clearly visible in their surroundings.

NOTE: Figure 4.1 illustrates guardrail details in relation to platform configurations

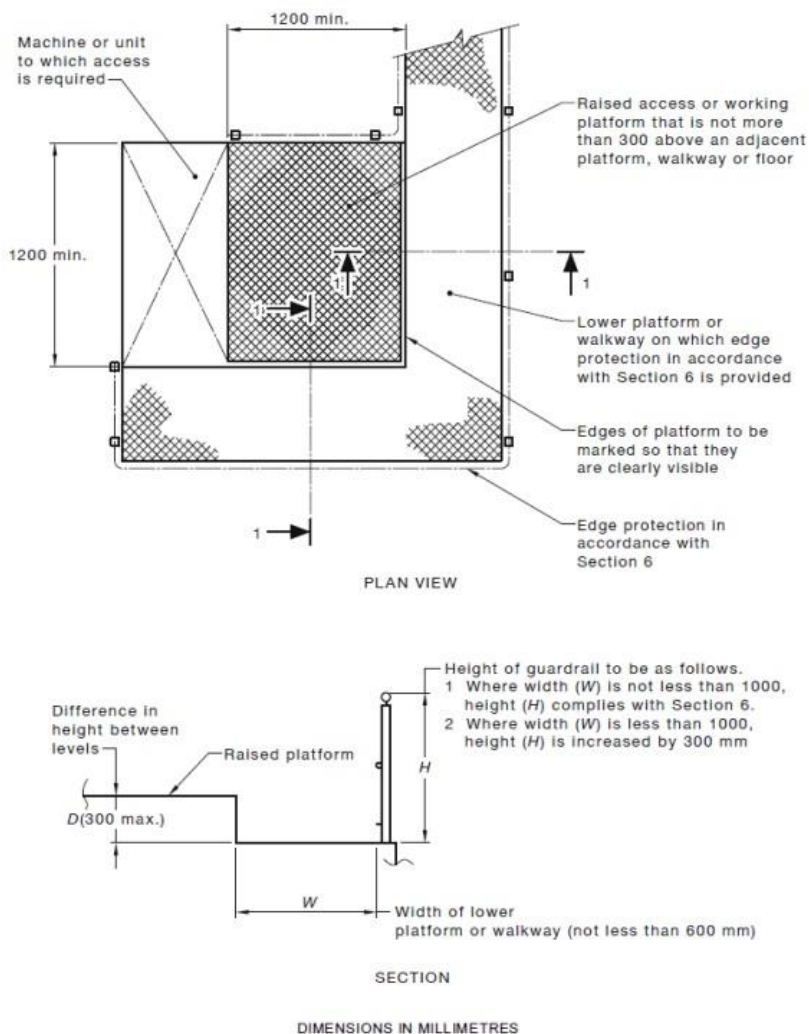


FIGURE 4.1 GUARDRAILS ON PLATFORMS

4.6 TOEBOARD

Where an object could fall from a platform or landing onto an area to which access by persons is available, a toeboard complying with Clause 6.1.2 shall be provided.

NOTE: This requirement need not apply where there is a permanent structure within 10 mm of the edge of the platform or landing.

5.4.1 Provision of guardrailing

Guardrailing complying with Clause 6.2.1 shall be installed on all sides and ends of a walkway except in the following situations:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm distant from the edge of the walkway, capable of providing protection at least equivalent to that of guardrailing.
- (c) On the sides and ends of a walking surface that is not more than 300 mm above an adjacent area upon which it is safe to step or stand without risk of falling, and—

- (i) the slope of the walkway perpendicular to the direction of travel (cross-slope) does not exceed 3°;
- (ii) the angle of slope of the adjacent area is less than 12°; and
- (iii) the width of the area adjacent to the walkway is greater than 2000 mm (see Note 1).

NOTES:

- 1 The surface of the adjacent area may not be suitable for walking on regardless of the slope. Consequently, a guardrail or a handrail may still be required to prevent persons from stepping onto this area.
- 2 Figure 5.2 outlines the typical provisions necessary for the exemption of guardrailing to walkways. If the angle of slope of the area adjacent to the walkway is 12° or greater, guardrailing complying with Clause 6.2.1 shall be installed on the downslope side of the walkway

5.6.1 General

Handrails shall be designed and constructed in accordance with the requirements of this Clause (5.6).

Handrails shall have no sharp edges or splinters (which would cause injury to users).

Handrails shall meet the imposed action requirement of Clause 6.1.1.

Handrails shall not rotate within their fittings.

7.4.3.4 Variation of bottom rung/tread spacing

The distance between the bottom rung/tread and the bottom landing shall be not less than 90% and not greater than 100% of the rung/tread spacing (see Figure 7.5).

NOTES:

- 1 This distance should be measured at the ladder centre-line where the landing has a cross-slope (see Figure 7.5).
- 2 Where possible, the distance between the landing and the first rung/tread should be equal to the rung/tread spacing.

C7.4.3.4 The allowable variations given in this Clause and the rung/tread spacing tolerances referred to elsewhere in this Standard are not equivalent; the tolerance is a manufacturing allowance and is not intended to be cumulative. The allowable variation is a dimension that may be varied intentionally by the design.

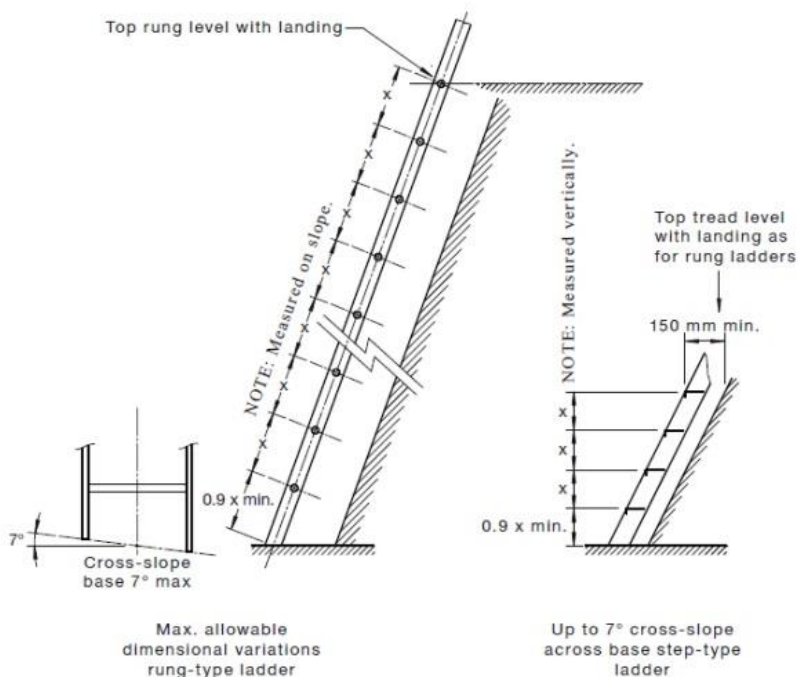


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

7.4.8.4 Ladder landing

The angle of the slope of the top landing shall not exceed 3° in any direction.

NOTE: For the cross-slope of bottom landings, see Clause 7.4.3.5.

The foot of the ladder shall rest on, or terminate above, the landing.
NOTE: For the required dimensions of landings, see Clause 7.3.6.

Where the ladder provides access to a landing, the landing shall be level with the top rung. The landing shall extend to the top rung, or there shall be a gap of not less than 50 mm and not greater than 100 mm between the top rung and the landing.
NOTE: See Figure 7.11(a).

Ladder landings shall extend forward to at least the projected line of the rear of the stile.
NOTE: See Figure 7.11(b).

7.4.8.5 Handrails

Handrails mounted on stile extensions and projecting towards the user shall not be used (see Note 1).
Handrails mounted on stile extensions and projecting away from the user may be used as an aid to access.

NOTES:

- 1 This requirement is to discourage users from moving their centre of gravity further away from the rungs by gripping the handrails.
- 2 Guidance on handrails projecting from stile extensions is given in Appendix I.

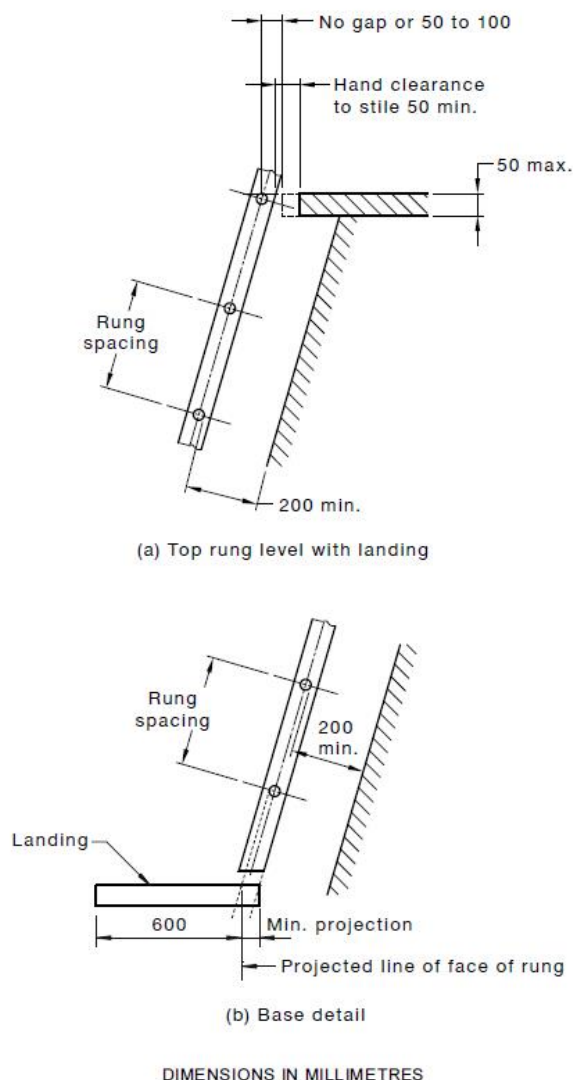


FIGURE 7.11 TYPICAL GAP BETWEEN LANDING AND LADDER

OH&S REGULATIONS 1996

3.7. Access to and egress from workplace, duties of employer etc. as to

A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of access to the workplace must, where practicable, ensure that the means of access to and egress from the workplace-

- a. enable persons to move safely to and from the workplace; and
- b. are at all times kept free of obstructions.

Penalty: the regulation 1.16 penalty.

3.11. Warning signs

Without limiting any other requirement of these regulations for the display of signs, if, in an area of a workplace there is a hazard which may not be readily apparent to a person working in or entering the area then a person who, at the workplace, is an employer, the main contractor, a person having control of the workplace or a person having control of access to the workplace must ensure that-

- a. a sign relevant to each hazard is displayed to persons in or entering the area; and
- b. the sign complies, and is used in accordance, with AS 1319.

Penalty: the regulation 1.16 penalty.

3.55. Edge protection

1. A person who at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 2 or more metres from the edge of-

- a. a scaffold, fixed stair, landing or suspended slab at the workplace; or
- b. formwork or falsework at the workplace.

Penalty: the regulation 1.16 penalty.

2. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that either-

- a. edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1); or

- b. a fall injury prevention system is provided and in operation whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1).

Penalty: the regulation 1.16 penalty.

3. When a fall injury prevention system that is designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must use the system.

Penalty: the regulation 1.15 penalty.

4. When a fall injury prevention system that is not designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must ensure, before the person ascends the structure, that the system is in operation.

Penalty: the regulation 1.15 penalty.

5. Edge protection must have-

- a. a top rail-

- i. positioned not less than 900 mm and not more than 1 100 mm above the working surface; and
 - ii. that is capable of withstanding a force of 0.55 kN applied to any point of the guard rail system;

and

- b. either-

- i. a mid rail and a toe board; or
 - ii. a toe board and a mesh panel that comprises wire that is not less than 3 mm in diameter and apertures not greater than 75 mm x 50 mm and that fills the space between the top rail and the toe board.

3.57. Brittle or fragile roofing, duties of employer etc. as to work on

1. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof then-

- a. the person to work on or from the roof is informed that the roof is wholly or in part brittle or fragile, as is relevant to the case; and

- b. the person to work on or from the roof is provided with a safe working platform and safe access way; and

- c. the person to work on or from the roof is trained and instructed on-

- i. the precautions to be taken; and
 - ii. how and where to access the roof; and
 - iii. how and where to gain access to the working platform or access way referred to in paragraph(b);

and

d. to the extent practicable, a warning notice bearing the words "DANGER — FRAGILE ROOFING — USE WORKING PLATFORM" is placed at each place where a person who is to work on or from the roof is to access the roof.
Penalty: the regulation 1.16 penalty.

2. Without limiting regulation 3.1, if at a workplace brittle or fragile material forms the whole or part of a roof that is to be removed, a person who, at the workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must before the roof is removed-

- a. identify which areas of the roof are made of a brittle or fragile material; and
- b. assess the stability of the structure that supports the roof and the soundness of the roof.

Penalty: the regulation 1.16 penalty.

3. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure, if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof and there is a risk that that person might fall through the roof, and if there is no other practicable means of preventing the person falling through the roof, that-

- a. non-corrosive safety mesh that is capable of preventing a person falling through the roof is securely fixed directly over the top of, or directly underneath, the brittle or fragile areas; or
- b. barriers are securely fixed and adequately maintained around the brittle or fragile areas.

Penalty: the regulation 1.16 penalty.

4. A person must not remove a notice referred to in sub-regulation (1) without the authority of the person who caused the notice to be placed.

Penalty for a person who commits the offence as an employee: the regulation 1.15 penalty.

Penalty in any other case: the regulation 1.16 penalty.

3.3 SAFE WORK PROCEDURE

1. OBJECTIVE

Building management shall maintain documented procedures for identifying, evaluating and controlling hazards due to persons engaged in Industrial Roof Access.

2. SCOPE

This procedure shall apply to all building employees, contractors, and employees of contractors. It should be read in conjunction with the following references.

3. GENERAL REQUIREMENTS

All persons required to work at height shall first be authorised by a person with appropriate responsibility.

4. WORK PLANNING

- **Work Location, Timing and Purpose**
The location and purpose of any proposed work at height shall be identified and an appropriate risk assessment performed, including an assessment of environmental conditions.
- **Overhead Work**
Where there is any possibility that an object or person may fall to where a person may be located below, appropriate measures shall be taken to control the risk, (e.g. all hand tools secured by lanyard, exclusion zones below etc).
- **Provision for Rescue**
All work at height that involves a risk that a person may fall or suffer other trauma shall include an assessment of the method of rescue in the event of an incident occurring, and must therefore be performed by a minimum of two people.
- **Training and Supervision**
Appropriate induction, supervision, instruction and training shall be provided for any employee accessing a roof area or working at height. In particular, adequate supervision and control measures that minimise the risk of misuse of the system shall be put in place.
- **Roof Access/Egress**
Any employee required to work on the roof shall only gain access by use of the permanent access ladders as marked on the Roof map.

5. ROOF WORK

Workers exposed to falls during roof work or window maintenance shall be protected by one of the following means of fall-prevention, which appear in general order of preference:

- Edge Protection
- Scaffold
- Elevated Work Platforms
- Fall-Restraint System / Rope Suspension System

Workers shall select the most appropriate method of fall prevention, such that a total restraint system is always used as a minimum. Such a system may require use of secondary or diversion anchorages and the use of drop lines, rope-grab devices and roping techniques to avoid pendulum or swing-back effects.

At no time shall a worker place himself/herself in a location which exposes him/her to a fall, (e.g. within three metres of any unprotected edge), without first assembling and attaching to an appropriate anchorage.

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