

Roof Safety Report

**Queen Victoria Building,
NSW 2000**

Prepared By: Safemaster Safety Products
Date: 04-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Queen Victoria Building, NSW 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 Queen Victoria Building, NSW 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:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

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	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

04-11-2019

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Queen Victoria Building, NSW 2000.

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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

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

Job Ref: SM12182-Queen Victoria Building

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	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
2	Concrete Fix Anchor point	Unknown	L1	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
3	Concrete Fix Anchor point	Unknown	L1	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
4	Concrete Fix Anchor point	Unknown	L1	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
5	Access Stair (Al)	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
6	Handrail (Al)	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
7	Access Ladder (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
8	Access Ladder (Galv)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
9	Handrail (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
10	Access Stair (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
11	Step (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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12	Surfacemount Anchor Point 15Kn	Sayfa	L2	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point 15Kn	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
14	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
15	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
16	Access Stair (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
17	Access Stair (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
18	Access Stair (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
19	Handrail (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
20	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
21	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
22	Surfacemount Static Line	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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23	Surfacemount Static Line	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
24	Surfacemount Static Line	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
25	Access Ladder (Al)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
26	Access Stair (Al)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
27	Access Ladder (Al)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
28	Access Ladder (Al)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
29	Access Ladder (Al)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
30	Access Ladder (Al)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
31	Handrail (Al)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
32	Access Ladder (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
33	Access Stair (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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34	Handrail (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
35	Surfacemount Anchor Point 15Kn	Sayfa	L7	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15Kn	Sayfa	L7	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
37	Handrail (Al)	Unknown	L7	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
38	Access Ladder (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
39	Handrail (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
40	Access Ladder (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
41	Access Stair (Al)	Unknown	L10	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
42	Surfacemount Static Line	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
43	Surfacemount Static Line	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
44	Handrail	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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45	Ladder Access Bracket	Unknown	L12	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
46	Access Stair (Galv)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
47	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point 15Kn	Unknown	L12	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
50	Access Ladder (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
51	Access Stair (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
52	Anchor Strop	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
53	Access Stair (Al)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
54	Handrail (Al)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
55	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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56	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
61	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
62	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
63	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	Total Height Safety	L13	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
65	Access Stair (AI)	Unknown	L14	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
66	Access Ladder (AI)	Unknown	L14	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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67	Access Ladder (Al)	Unknown	L14	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
68	Handrail (Al)	Unknown	L15	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
69	Access Stair (Galv)	Unknown	L16	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
70	Handrail (Galv)	Unknown	L16	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
71	Access Ladder (Al)	Unknown	L16	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
72	Handrail (Al)	Unknown	L17	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
73	Access Ladder (Al)	Unknown	L17	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
74	Access Stair (Al)	Unknown	L17	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
75	Access Ladder (Al)	Unknown	L18	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
76	Handrail (Al)	Unknown	L18	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
77	Access Stair (Al)	Unknown	L19	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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78	Handrail (AI)	Unknown	L19	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
79	Access Ladder (AI)	Unknown	L19	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
80	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point 15Kn	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
85	Ladder Access Bracket	Unknown	L20	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
86	Access Ladder (AI)	Unknown	L20	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
87	Access Ladder (AI)	Unknown	L20	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
88	Handrail (AI)	Unknown	L20	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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89	Anchor Strop	Unknown	L20	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
90	Access Ladder (Galv)	Unknown	L21	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
91	Handrail (Al)	Unknown	L21	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
92	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
93	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
94	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
95	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
96	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
97	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
98	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
99	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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100	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
101	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
102	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
103	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
104	Low Pro Anchor Point	Total Height Safety	L21	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
105	Access Ladder (Galv)	Unknown	L22	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
106	Handrail (Al)	Unknown	L22	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
107	Handrail (Al)	Unknown	L23	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
108	Handrail (Galv)	Unknown	L23	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
109	Access Ladder (Galv)	Unknown	L23	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
110	Access Ladder (Galv)	Unknown	L24	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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111	Access Ladder (Galv)	Unknown	L24	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
112	Handrail (Al)	Unknown	L24	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
113	Access Stair (Al)	Unknown	L24	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
114	Access Ladder (Al)	Unknown	L24	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
115	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
116	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
117	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
118	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
119	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
120	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
121	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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122	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
123	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
124	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
125	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
126	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
127	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
128	Low Pro Anchor Point	Total Height Safety	L24	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
129	Access Stair (AI)	Unknown	L25	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
130	Handrail (AI)	Unknown	L25	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
131	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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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

Job Ref: SM12182-Queen Victoria Building

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
133	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point 15Kn	Sayfa	L25	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
137	Access Stair (AI)	Unknown	L26	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
138	Access Ladder (AI)	Unknown	L26	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
139	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
140	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
141	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
142	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
143	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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144	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
145	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
146	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
147	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
148	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
149	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
150	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
151	Low Pro Anchor Point	Total Height Safety	L26	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
152	Ladder Access Bracket	Unknown	L26	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
153	Anchor Strop	Unknown	L26	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point 15Kn	Unknown	L26	Unknown	4/11/2019	4/11/2020	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
155	Surfacemount Anchor Point 15Kn	Unknown	L26	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
156	Access Ladder (Al)	Unknown	L27	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
157	Handrail (Al)	Unknown	L27	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
158	Access Ladder (Al)	Unknown	L27	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
159	Surfacemount Anchor Point 15Kn	Unknown	L29	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
165	Surfacemount Anchor Point 15Kn	Sayfa	L30	1/05/2009	4/11/2019	4/11/2020	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
166	Surfacemount Anchor Point 15Kn	Sayfa	L31	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
167	Access Ladder (Al)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
168	Handrail (Al)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
169	Access Ladder (Galv)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
170	Access Ladder (Galv)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
171	Access Ladder (Al)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
172	Handrail (Galv)	Unknown	L31	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
173	Access Ladder (Al)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
174	Access Stair (Al)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
175	Access Stair (Al)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
176	Access Ladder (Al)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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177	Access Stair (AI)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
178	Handrail (AI)	Unknown	L32	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
179	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
180	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
181	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
182	Surfacemount Anchor Point 15Kn	Sayfa	L33	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
183	Access Ladder (AI)	Unknown	L34	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
184	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
185	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
186	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
187	Surfacemount Anchor Point 15Kn	Sayfa	L34	1/05/2009	4/11/2019	4/11/2020	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
188	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
189	Surfacemount Anchor Point 15Kn	Sayfa	L35	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
190	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
191	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
192	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
193	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
194	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
195	Surfacemount Anchor Point 15Kn	Sayfa	L36	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
196	Concrete Fix Anchor point	Unknown	L36	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
197	Concrete Fix Anchor point	Unknown	L36	1/03/2014	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
198	Concrete Fix Anchor point	Unknown	L36	1/03/2014	4/11/2019	4/11/2020	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
199	Access Ladder (Al)	Unknown	L36	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
200	Access Ladder (Al)	Unknown	L37	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
201	Access Stair (Al)	Unknown	L37	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
202	Handrail (Al)	Unknown	L37	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
203	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
204	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
205	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
206	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
207	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
208	Surfacemount Anchor Point 15Kn	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
209	Access Stair (Al)	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

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210	Handrail (AI)	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
211	Access Stair (AI)	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
212	Access Stair (AI)	Unknown	L38	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
213	Handrail (AI)	Unknown	L39	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
214	Handrail (AI)	Unknown	L40	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
215	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
216	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
217	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
218	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
219	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	
220	Surfacemount Anchor Point 15Kn	Sayfa	L40	1/05/2009	4/11/2019	4/11/2020	AS1891.4:2009	Pass	

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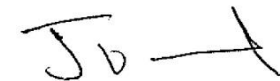
31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
221	Access Ladder (Al)	Unknown	L40	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
222	Access Ladder (Al)	Unknown	L40	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	
223	Access Ladder (Al)	Unknown	L40	Unknown	4/11/2019	4/11/2020	AS1657:2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 04-11-2019

SIGNATURE:




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Roof Safety Report for
Queen Victoria Building, NSW 2000

ADDITIONAL FINDINGS & RECOMMENDATIONS

Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
62	Building: General Stores Location Reference: L3, L4 & L5 Task: Access to the roof									
		Headroom is less than required minimum for ladders (x9)	Trips, Slips and Falls	Awareness induction	Med	"Caution-Low headroom" signs (x9) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.5

**Safemaster Safety Products**

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