

Roof Safety Report

**Queens Plaza Shopping Centre,
QLD 4000**

Prepared By: Safemaster Safety Products
Date: 13-08-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Queens Plaza Shopping Centre, QLD 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 Queens Plaza Shopping Centre, QLD and not to any other source.

DISCLAIMER

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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.

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
Queens Plaza Shopping Centre, QLD 4000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Queens Plaza Shopping Centre, QLD	Queens Plaza Shopping Centre, QLD 4000	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

08-08-2019

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 Queens Plaza Shopping Centre.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: 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
Site: Queens Plaza, Brisbane QLD 4000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Roof Walkway	Unknown	L1	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
2	Static line	Aussie Height Safety	L1	1/05/2019	8/08/2019	8/08/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 Kn	Safelylne	L1	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 Kn	Safelylne	L1	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 Kn	Safelylne	L1	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
6	Access Ladder (Galv)	Unknown	L2	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
7	Handrail (Al)	Unknown	L2	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
8	Surfacemount Anchor Point 15 Kn	Safelylne	L3	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	Safelylne	L3	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	Safelylne	L3	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 Kn	Safelylne	L3	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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

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12	Surfacemount Anchor Point 15 Kn	Safelylne	L3	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
13	Access Ladder (Galv)	Unknown	L4	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
14	Access Ladder (Al)	Unknown	L5	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
15	Guardrail (Al)	Unknown	L5	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
16	Access Ladder (Galv)	Unknown	L5	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
17	Surfacemount Anchor Point 15 Kn	Safelylne	L6	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Fail	
18	Surfacemount Anchor Point 15 Kn	Safelylne	L6	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Fail	
19	Roof Walkway	Unknown	L6	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
20	Roof Walkway	Unknown	L7	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
21	Access Ladder (Galv)	Unknown	L8	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
22	Handrail (Al)	Unknown	L8	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	

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23	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point 15 Kn	Safelylne	L9	5/02/2008	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
41	Static line	Aussie Height Safety	L11	1/05/2019	8/08/2019	8/08/2020	AS1891.4:2009	Fail	Testing Report Required from Original installer
42	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
43	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
44	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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45	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
46	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
47	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
48	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
49	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
50	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
51	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
52	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
53	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
54	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
55	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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56	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
57	Static line	Aussie Height Safety	L12	1/05/2019	8/08/2019	8/08/2020	AS1891.4:2009	Fail	Testing Report Required from Original installer
58	Concrete Fix Abseil Anchor Point	Element HS	L11	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
59	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
60	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
61	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
62	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
63	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
64	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
65	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
66	Concrete Fix Abseil Anchor Point	Element HS	L13	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point 15 Kn	Element HS	L14	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point 15 Kn	Element HS	L14	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point 15 Kn	Element HS	L14	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point 15 Kn	Element HS	L14	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
71	Access Ladder (AI)	Unknown	L15	Unknown	15/01/2019	15/01/2020	AS1657:2013	Fail	
72	Handrail (AI)	Unknown	L15	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
73	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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78	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point 15 Kn	Element HS	L16	1/07/2014	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
81	Handrail (Al)	Unknown	L16	Unknown	15/01/2019	15/01/2020	AS1657:2013	Pass	
82	Static line	Aussie Height Safety	L17	1/05/2019	8/08/2019	8/08/2020	AS1891.4:2009	Pass	
83	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
84	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
85	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
86	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
87	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
88	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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89	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
90	Concrete Fix Abseil Anchor Point	Element HS	L17	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
91	Static line	Aussie Height Safety	L18	1/05/2019	8/08/2019	8/08/2020	AS1891.4:2009	Fail	Testing Report Required from Original installer
92	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
93	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
94	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
95	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
96	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
97	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
98	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
99	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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100	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
101	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
102	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
103	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
104	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
105	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
106	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
107	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
108	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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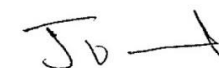
Site: Queens Plaza, Brisbane QLD 4000

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109	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
110	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
111	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
112	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
113	Concrete Fix Abseil Anchor Point	Element HS	L18	1/12/2012	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 08-08-2019

SIGNATURE:




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

Roof Safety Report for
Queens Plaza Shopping Centre, QLD 4000

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
20	Building: General Stores Location Reference: L11, L12 & L18 Task: Access to the roof									
		Testing reports for this installation required	Trips, Slips and Falls	Awareness induction	High	Testing report for this installation to be provided by original installer	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 AS1891.4:2009

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