

# Roof Safety Report

**Riverside Plaza Shopping  
Centre, NSW 2620**

Prepared By: Safemaster Safety Products  
Date: 18/09/2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Riverside Plaza Shopping Centre, 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 Riverside Plaza Shopping Centre, NSW 2620 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)  
31-33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Riverside Plaza Shopping Centre, NSW 2620**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Riverside Plaza Shopping Centre	131 Monaro Street, Queanbeyan NSW 2620	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

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**DATE OF INSPECTION**

04-09-2019

**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 Riverside Plaza Shopping Centre buildings.

The inspection is based on:

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

**TESTING INSTRUMENT**

Product: HILTI Tester



# **Inspection Log**

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Riverside Plaza

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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12	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
13	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
14	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
15	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
16	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
17	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
18	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
19	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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56	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
61	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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67	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
73	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
76	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
77	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	

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78	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
80	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
81	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
82	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
83	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
84	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
85	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
86	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
87	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	
88	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	

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89	Surfacemount Abseil Anchor Point	Unknown	L26	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
90	Surfacemount Abseil Anchor Point	Unknown	L26	Unknown	4/09/2019	4/09/2020	AS1891.4:2009	Pass	
91	Surfacemount Abseil Anchor Point	PreventaFall	L29	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	Not enough purlins to support anchor
92	Surfacemount Abseil Anchor Point	PreventaFall	L29	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	Not enough purlins to support anchor
93	Surfacemount Abseil Anchor Point	PreventaFall	L29	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	Not enough purlins to support anchor
94	Surfacemount Abseil Anchor Point	PreventaFall	L29	1/10/2006	4/09/2019	4/09/2020	AS1891.4:2009	Fail	Not enough purlins to support anchor
95	Access Ladder (Al)	Unknown	L1	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
96	Access Ladder (Al)	Unknown	L1	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
97	Access Ladder (Al)	Unknown	L1	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
98	Guardrail (Al)	Unknown	L1	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
99	Guardrail (Galv)	Unknown	L1	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	

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100	Access Stair (Galv)	Unknown	L2	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
101	Access Ladder (Al)	Unknown	L2	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
102	Guardrail (Al)	Unknown	L2	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
103	Steps	Unknown	L3	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
104	Steps (Al)	Unknown	L9	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
105	Access Ladder (Galv)	Unknown	L9	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
106	Guardrail (Al)	Unknown	L9	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
107	Guardrail (Galv)	Unknown	L9	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
108	Access Ladder (Al)	Unknown	L10	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
109	Access Ladder (Al)	Unknown	L10	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
110	Access Ladder (Al)	Unknown	L10	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	

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**Site:** Riverside Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Steps (Al)	Unknown	L10	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
112	Access Ladder (Al)	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
113	Access Ladder (Al)	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
114	Access Ladder (Al)	Unknown	L14	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
115	Guardrail (Galv)	Unknown	L15	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
116	Access Ladder (Al)	Unknown	L15	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
117	Access Ladder (Al)	Unknown	L17	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
118	Access Ladder (Al)	Unknown	L18	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
119	Guardrail (Al)	Unknown	L18	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
120	Steps (Al)	Unknown	L18	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
121	Steps (Al)	Unknown	L19	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	

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

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Riverside Plaza

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Steps (AI)	Unknown	L19	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
123	Stair (AI)	Unknown	L20	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
124	Guardrail (AI)	Unknown	L21	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
125	Access Ladder (AI)	Unknown	L22	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
126	Access Ladder (AI)	Unknown	L23	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
127	Access Ladder (AI)	Unknown	L25	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Pass	
128	Guardrail (AI)	Unknown	L25	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
129	Guardrail (AI)	Unknown	L25	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
130	Access Ladder (AI)	Unknown	L31	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
131	Access Ladder (AI)	Unknown	L33	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	
132	Access Ladder (AI)	Unknown	L35	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	

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# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
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**Client:** Vicinity Centres

**Job Ref:** SM12182

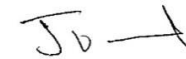
**Site:** Riverside Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Access Ladder (Al)	Unknown	L39	Unknown	4/09/2019	4/09/2020	AS 1657-2013	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 18-09-2019

SIGNATURE:





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Roof Safety Report for  
**Riverside Plaza Shopping Centre, NSW 2620**

**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
121	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Walkway slope perpendicular to the direction of travel is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be replaced with levelled walkway	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 5.1
122	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		Existing surface mount abseil anchors in-correctly installed	Trips, Slips and Falls	Awareness induction	High	Existing abseil anchors to be replaced (x4)	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Riverside Plaza Shopping Centre, NSW 2620**

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
123	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof and A/c units									
		No safe access to the roof and A/c units	Trips, Slips and Falls	Awareness induction	Med	Ladder access bracket, sign, handrails, walkway and ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4

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