

Roof Safety Report

Riverside Plaza Shopping Centre, NSW 2620

Prepared By: Safemaster Safety Products Date: 08 Jan 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.

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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) 31-33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Jo-1

James Townsend (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
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

DATE OF INSPECTION

20/11/2018

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



31-33 Catalano Road, Canning Vale 615 CALL US: (08) 6243 311 EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Riverside Plaza

ltem 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	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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12	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
13	Purlin Fix Anchor Point	PreventaFall	Coles Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
14	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
15	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
16	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
17	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
18	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
19	Low Pro Abseil Anchor	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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45	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
49	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
55	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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56	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
57	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
58	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
59	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
61	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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67	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
73	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
76	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
77	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	

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78	Surfacemount Abseil Anchor Point	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
80	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
81	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
82	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
83	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
84	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
85	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
86	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
87	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	
88	Purlin Fix Anchor Point	PreventaFall	L15	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	

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89	Surfacemount Abseil Anchor Point	Unknown	L26	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
90	Surfacemount Abseil Anchor Point	Unknown	L26	Unknown	20/11/2018	20/11/2019	AS1891.4:2009	Pass	
91	Surfacemount Abseil Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	Not enough purlins to support anchor
92	Surfacemount Abseil Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	Not enough purlins to support anchor
93	Surfacemount Abseil Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	Not enough purlins to support anchor
94	Surfacemount Abseil Anchor Point	PreventaFall	Main Roof	1/10/2006	20/11/2018	20/11/2019	AS1891.4:2009	Fail	Not enough purlins to support anchor
95	Access Ladder (AI)	Unknown	L1	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
96	Access Ladder (AI)	Unknown	L1	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
97	Access Ladder (AI)	Unknown	L1	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
98	Guardrail (Al)	Unknown	L1	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
99	Guardrail (Galv)	Unknown	L1	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	

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ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
100	Access Stair (Galv)	Unknown	L2	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
101	Access Ladder (AI)	Unknown	L2	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
102	Guardrail (Al)	Unknown	L2	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
103	Steps	Unknown	L3	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
104	Steps (Al)	Unknown	L9	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
105	Access Ladder (Galv)	Unknown	L9	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
106	Guardrail (Al)	Unknown	L9	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
107	Guardrail (Galv)	Unknown	L9	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
108	Access Ladder (AI)	Unknown	L10	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
109	Access Ladder (AI)	Unknown	L10	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
110	Access Ladder (Al)	Unknown	L10	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	

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111	Steps (Al)	Unknown	L10	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
112	Access Ladder (AI)	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
113	Access Ladder (AI)	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
114	Access Ladder (AI)	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
115	Guardrail (Galv)	Unknown	L15	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
116	Access Ladder (AI)	Unknown	L15	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
117	Access Ladder (AI)	Unknown	L17	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
118	Access Ladder (AI)	Unknown	L18	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
119	Guardrail (Al)	Unknown	L18	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
120	Steps (AI)	Unknown	L18	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
121	Steps (AI)	Unknown	L19	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	

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122	Steps (Al)	Unknown	L19	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
123	Stair (Al)	Unknown	L20	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
124	Guardrail (Al)	Unknown	L21	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
125	Access Ladder (AI)	Unknown	L22	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
126	Access Ladder (AI)	Unknown	L23	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
127	Access Ladder (AI)	Unknown	L25	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Pass	
128	Guardrail (Al)	Unknown	L25	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
129	Guardrail (Al)	Unknown	L25	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
130	Access Ladder (AI)	Unknown	L31	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
131	Access Ladder (AI)	Unknown	L33	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	
132	Access Ladder (AI)	Unknown	L35	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	

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133	Access Ladder (Al)	Unknown	L39	Unknown	20/11/2018	20/11/2019	AS 1657-2013	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 20/11/2018

SIGNATURE: JD-+

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
120	Building: General Stores Location Reference: <mark>L15</mark> Task: Access to the roof									
		Anchor points installed in- correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchors and strop to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



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