

Roof Safety Report

Rockingham Centre, WA 6168

Prepared By: Safemaster Safety Products
Date: 10 Aug 2017

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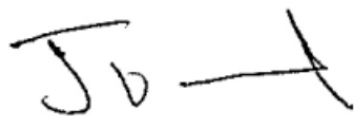
CONTACT THE INSPECTOR

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 audit report was carried out by:

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Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertifications Technician)

DOCUMENT STATUS & DISTRIBUTION RECORD

VERSION	AUTHOR	DATE	DESCRIPTION	RECIPIENT
1.0	SAFEMASTER	10/08/2017	Final copy issued to client for review	Dilip Henderson

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Rockingham Centre	Rockingham Centre, Rockingham WA 6168	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

DATE OF INSPECTION

10/07/17

INSPECTORS

James Townsend

REPORT REVIEWED BY

Richard Wilkinson (Service Manager)

DESCRIPTION

Safemaster Safety Products, a height safety and compliance consultancy, and system design/manufacture/install/certification provider has been commissioned by Rockingham Centre to carry out an audit, inspection and recommendations, followed by re-certification of the roof safety systems installed on Rockingham Centre, WA 6168.

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 10th July 2017, which includes obtaining documentation ahead of the inspection, inspecting all existing roof safety equipment, checking policies and procedures at site level, and interviewing Rockingham Centre's health and safety representatives on site.

EXECUTIVE SUMMARY

Safemaster Safety Products were engaged by Rockingham Centre to conduct an Audit and recertify the working at heights safety systems and equipment at the Rockingham Centre in Rockingham, Western Australia.

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.

Rockingham Centre is a sub-regional shopping centre approximately 62,331m² 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 10/07/2017. 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.

Safemaster gained access to the main roof area via the roof access door onto steps in a store room. The height safety system at the Rockingham Centre 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 Rockingham Centre will be addressing the key performance requirements for providing a suitable access and egress safety system on the Rockingham Centre.

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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 Rockingham Centre, WA 6168.

The audit and inspection is based on:

- Risk Assessment- Hierarchy of Control
- Safemaster Blueprints
- Vicinity Risk Matrix
- WA OSH Regulations 1996
- 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 Rockingham Centre, WA 6168, 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, Rockingham Centre 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



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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
01	Building: Coles Location Reference: L01 Task: Access to the roof									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
02	Building: Coles Location Reference: L01 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4


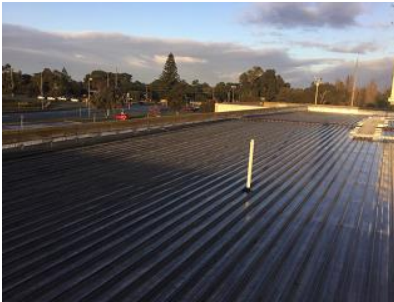
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03	Building: Coles Location Reference: L02 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
04	Building: Coles Location Reference: L03 Task: Access to the plant deck									
		Non-compliant stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder including additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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05	Building: Coles Location Reference: L03 Task: Access to the plant deck									
		Missing mesh sections, gap between the mesh and structure is greater than required maximum and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Walkway mesh to be installed to close the gap and "Low headroom" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4 & 3.1.5
06	Building: General Stores Location Reference: L03 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

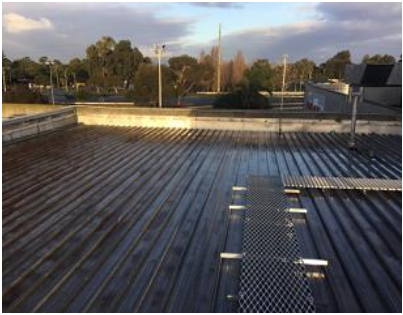

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07	Building: Coles Location Reference: L02 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
08	Building: Coles Location Reference: L04 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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09	Building: Coles Location Reference: L05 Task: Access to the roof									
		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
10	Building: Coles Location Reference: L05 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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11	Building: Coles Location Reference: L06 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
12	Building: General Stores Location Reference: L07 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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13	Building: Coles Location Reference: L07 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Bridging walkway section with high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
14	Building: Coles Location Reference: L07 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum and no safe access to switches	Trips, Slips and Falls	Awareness induction	Med	Access ladder, Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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15	Building: Coles Location Reference: L07 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
16	Building: Coles Location Reference: L08 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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17	Building: Coles Location Reference: L09 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
18	Building: Coles Location Reference: L10 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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19	Building: General Stores Location Reference: L11 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
20	Building: General Stores Location Reference: L12 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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21	Building: General Stores Location Reference: L13 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off Brittle and Fragile roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
22	Building: General Stores Location Reference: L14 Task: Access to the roof									
		Roof walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Roof walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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23	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
24	Building: General Stores Location Reference: L14 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4


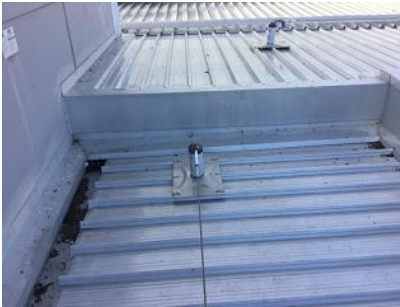
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25	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
26	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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27	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
28	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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29	Building: General Stores Location Reference: L15 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
30	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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31	Building: General Stores Location Reference: L18 Task: Access to the roof									
		Landing is less than required minimum and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.3.4
32	Building: General Stores Location Reference: L19 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



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33	Building: General Stores Location Reference: L20 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
34	Building: General Stores Location Reference: L21 Task: Access to the roof									
		Gap between ladder and permanent structure is less than required minimum and Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.3.4

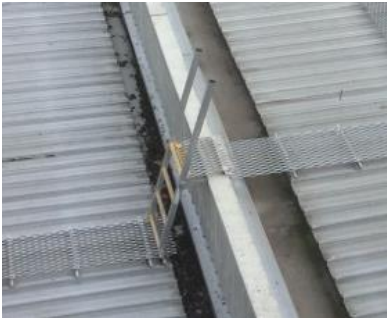

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35	Building: General Stores Location Reference: L22 Task: Access to the roof									
		No height safety system installed and No safe access to roof	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4
36	Building: General Stores Location Reference: L23 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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37	Building: General Stores Location Reference: L24 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
38	Building: General Stores Location Reference: L24 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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39	Building: General Stores Location Reference: L25 Task: Access to the roof									
		Landing is less than required minimum and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.3.4
40	Building: General Stores Location Reference: L26 Task: Access to the roof									
		Handrail is missing at ladder	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.4



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41	Building: General Stores Location Reference: L27 Task: Access to the roof									
		Bottom rung height is less than required minimum and non-complaint handrails is present	Trips, Slips and Falls	Awareness induction	Med	Landing platforms to be installed and mid rails to be re-positioned	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 4.4
42	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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43	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
44	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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46	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4



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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
47	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
48	Building: General Stores Location Reference: L28 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4


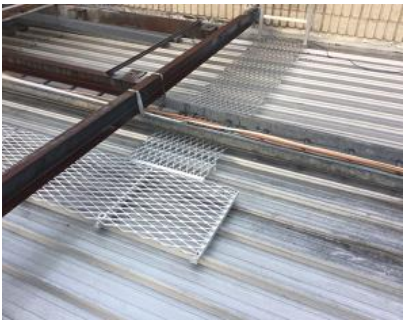
Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
50	Building: General Stores Location Reference: L30 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
51	Building: General Stores Location Reference: L30 Task: Restrict access to the roof									
		Brittle roof sheet is present	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off Brittle and Fragile roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
52	Building: General Stores Location Reference: L31 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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: L32 Task: Access to the roof									
		Landing platform and return ladder is missing	Trips, Slips and Falls	Awareness induction	Med	Return ladder including landing platforms and preformed handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 3.1.4
54	Building: General Stores Location Reference: L32 Task: Access to the roof									
		Cable tray and beam installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over and Bridging platform ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
55	Building: General Stores Location Reference: L33 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
56	Building: General Stores Location Reference: L33 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: L33 Task: Access to the plant deck									
		Beams installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridges to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
58	Building: General Stores Location Reference: L33 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: L34 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
60	Building: General Stores Location Reference: L35 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop, ladder access bracket and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: L36 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
62	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the hole	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
63	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		No safe access to plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladders, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
64	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Handrails is missing to cover the fall edge	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
65	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the holes	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
66	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the holes	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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 ssme nt	Details of Action Taken	Status	Reference
67	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the holes	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
68	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the holes	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7

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
69	Building: General Stores Location Reference: L37 Task: Access to the plant deck									
		Hole in the plant deck mesh	Trips, Slips and Falls	Awareness induction	Med	Walkway mesh to be installed to cover the holes	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
70	Building: General Stores Location Reference: L38 Task: Access to the plant deck									
		Non-complaint stair is present and handrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
71	Building: General Stores Location Reference: L38 Task: Access to the plant deck									
		Gap between unit and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
72	Building: General Stores Location Reference: L38 Task: Access to the plant deck									
		Variation in height between plant deck and roof 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



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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
73	Building: General Stores Location Reference: L38 Task: Access to the roof									
		Existing hatch lid is weak and rusty	Trips, Slips and Falls	Awareness induction	Med	"Warning-Keep Off Brittle and Fragile lid" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
74	Building: General Stores Location Reference: L38 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		Roof walkway installed with insufficient channels	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
76	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		Variation in height between walkway panels are greater than required maximum and pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4 & 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		A/c unit duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
78	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
79	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		Roof walkway not fully secured to roof	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
80	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
81	Building: General Stores Location Reference: L40 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
82	Building: General Stores Location Reference: L40 Task: Access to the plant deck									
		Holes in plant deck is present	Trips, Slips and Falls	Awareness induction	Med	Mesh/Checker plate to be installed to close the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7


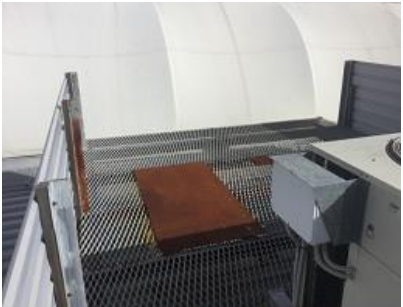
Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: L40 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
84	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
85	Building: General Stores Location Reference: L42 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
86	Building: General Stores Location Reference: L44 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
87	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
88	Building: General Stores Location Reference: L45 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
89	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	High	Existing ladder to be removed and New ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
90	Building: General Stores Location Reference: L46 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
91	Building: General Stores Location Reference: L46 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
92	Building: General Stores Location Reference: L47 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Walkway, step ups and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
93	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
94	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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 ssme nt	Details of Action Taken	Status	Reference
95	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Trip hazards over the plant deck	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
96	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
97	Building: General Stores Location Reference: L48 Task: Access to the plant deck									
		Trip hazards over the plant deck	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
98	Building: General Stores Location Reference: L49 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
99	Building: General Stores Location Reference: L49 Task: Access to the A/c units									
		Variation in height between walkway panels are greater than required maximum and pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections and step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
100	Building: General Stores Location Reference: L49 Task: Access to the roof									
		In-correct installation of roof walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with additional channels	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
101	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Walkway installed over the fragile roof and Pipe installed over the walkway path	Trips, Slips and Falls	Restrict Access	High	Handrails and step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1 & 3.1.4
102	Building: General Stores Location Reference: L50 Task: Access to the roof									
		In-correct installation of roof walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with additional channels	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
103	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
104	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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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
105	Building: General Stores Location Reference: L50 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
106	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
107	Building: General Stores Location Reference: L51 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
108	Building: General Stores Location Reference: L52 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails, Walkway and step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
109	Building: General Stores Location Reference: L52 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
110	Building: General Stores Location Reference: L52 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
111	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	Handrails to be installed and "Warning-Keep Off-Brittle and Fragile roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.57 AS/NZS 1657-2013 4.4
112	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
113	Building: General Stores Location Reference: L53 Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Caution-Low Headroom" Signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.11 & 3.7 AS/NZS 1657-2013 3.1.5
114	Building: General Stores Location Reference: L54 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
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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
115	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum and End channel not fully secured	Trips, Slips and Falls	Awareness induction	Med	End channel to be fully secured and high visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
116	Building: General Stores Location Reference: L55 Task: Access to the roof									
		Un-Protected fall edge is present on roof	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7



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Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
117	Building: General Stores Location Reference: L55 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
118	Building: General Stores Location Reference: L55 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-



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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
119	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Landing platforms and return ladder is missing	Trips, Slips and Falls	Awareness induction	High	Landing platforms including handrails and return ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 3.1.4
120	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
121	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
122	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Roof walkway not secured to roof	Trips, Slips and Falls	Awareness induction	Med	Existing walkway fully secured to roof with new channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
123	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Variation in height between landing platform and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including landing platforms, handrails and step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
124	Building: General Stores Location Reference: L57 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
125	Building: General Stores Location Reference: L57 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway, Single step and handrails to be installed	Low	Client advised	Outstanding	-
126	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Static line components are rusty	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
127	Building: General Stores Location Reference: L59 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
128	Building: General Stores Location Reference: L60 Task: Access to the roof									
		Clearance between ladder stiles and permanent structure is less than required minimum and Landing platforms are missing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5 & 7.3.6

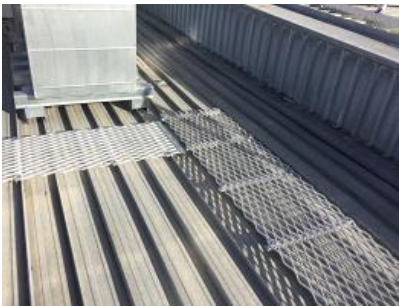

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
129	Building: General Stores Location Reference: L61 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
130	Building: General Stores Location Reference: L61 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
131	Building: General Stores Location Reference: L61 Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
132	Building: General Stores Location Reference: L62 Task: Access to the roof									
		Bottom rung height is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.3.6



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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
133	Building: General Stores Location Reference: L62 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
134	Building: General Stores Location Reference: L62 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-


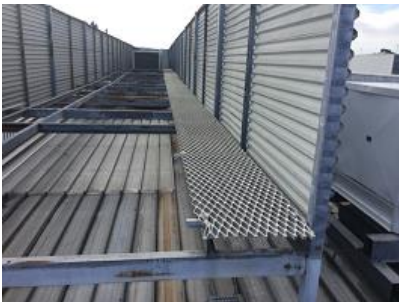
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
135	Building: General Stores Location Reference: L62 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
136	Building: General Stores Location Reference: L62 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

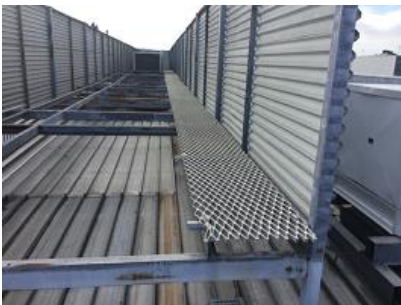

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
137	Building: General Stores Location Reference: L63 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
138	Building: General Stores Location Reference: L63 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



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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
139	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
140	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
141	Building: General Stores Location Reference: L63 Task: Access to the plant deck									
		In-correct installation of walkway mesh	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed for existing walkway	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
142	Building: General Stores Location Reference: L64 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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 ssme nt	Details of Action Taken	Status	Reference
143	Building: General Stores Location Reference: L64 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
144	Building: General Stores Location Reference: L65 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop, ladder access bracket and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
145	Building: General Stores Location Reference: L66 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop, ladder access bracket and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
146	Building: General Stores Location Reference: L66 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and handrails to the A/c units	Low	Client advised	Outstanding	-

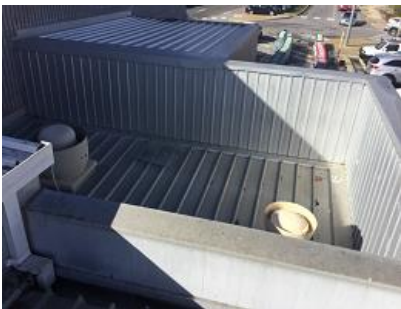
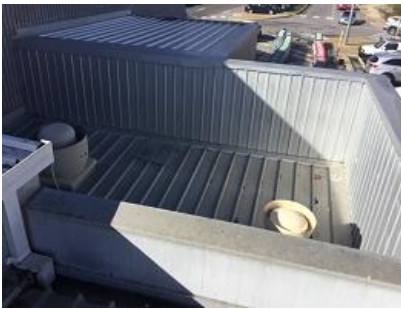
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
147	Building: General Stores Location Reference: L67 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
148	Building: General Stores Location Reference: L68 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


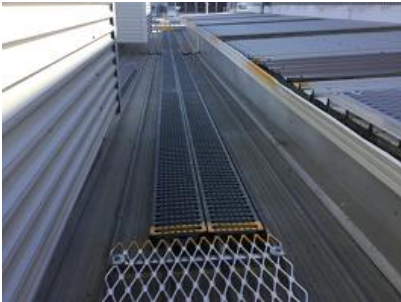
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
149	Building: General Stores Location Reference: L68 Task: Access to the roof									
		Non-compliant static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
150	Building: General Stores Location Reference: L69 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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 ssme nt	Details of Action Taken	Status	Reference
151	Building: General Stores Location Reference: L70 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
152	Building: General Stores Location Reference: L70 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
153	Building: General Stores Location Reference: L71 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
154	Building: General Stores Location Reference: L72 Task: Access to the roof									
		Roof walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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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
155	Building: General Stores Location Reference: L72 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
156	Building: General Stores Location Reference: L72 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
157	Building: General Stores Location Reference: L73 Task: Access to the roof									
		Pipes installed over the walkway path and variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step bridges and step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
158	Building: General Stores Location Reference: L73 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


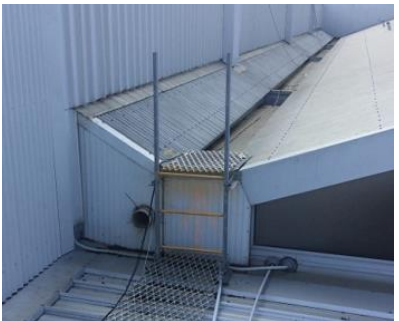
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
159	Building: General Stores Location Reference: L73 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Walkway, steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
160	Building: General Stores Location Reference: L73 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level		Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
161	Building: General Stores Location Reference: L73 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
162	Building: General Stores Location Reference: L73 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
163	Building: General Stores Location Reference: L74 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
164	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Bottom rung height is less than required minimum and clearance between ladder stiles and structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.5



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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 ssme nt	Details of Action Taken	Status	Reference
165	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step Bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
166	Building: General Stores Location Reference: L74 Task: Access to the roof									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
167	Building: General Stores Location Reference: L74 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step Bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
168	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
169	Building: General Stores Location Reference: L75 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
170	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Gap between the walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1



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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
171	Building: General Stores Location Reference: L75 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
172	Building: General Stores Location Reference: L76 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step including walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
173	Building: General Stores Location Reference: L76 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
174	Building: General Stores Location Reference: L76 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
175	Building: General Stores Location Reference: L76 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
176	Building: General Stores Location Reference: L76 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section including channels to existing walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for
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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
177	Building: General Stores Location Reference: L77 Task: Access to the A/c units									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Walkway, steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
178	Building: General Stores Location Reference: L77 Task: Access to the A/c units									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



Roof Safety Report for
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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
179	Building: General Stores Location Reference: L78 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
180	Building: General Stores Location Reference: L78 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

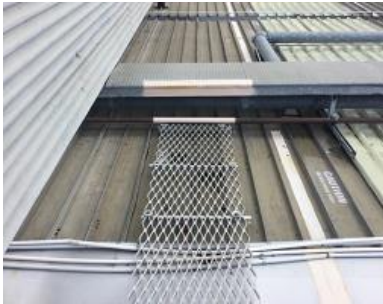

Roof Safety Report for
Rockingham Centre, WA 6168

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
181	Building: General Stores Location Reference: L78 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
182	Building: General Stores Location Reference: L79 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
183	Building: General Stores Location Reference: L79 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
184	Building: General Stores Location Reference: L79 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
185	Building: General Stores Location Reference: L79 Task: Access to the A/c unit									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
186	Building: General Stores Location Reference: L79 Task: Access to the roof									
		Walkway installed over the fragile roof	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1



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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 ssme nt	Details of Action Taken	Status	Reference
187	Building: General Stores Location Reference: L79 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
188	Building: General Stores Location Reference: L79 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
189	Building: General Stores Location Reference: L80 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Walkway, Access ladder, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
190	Building: General Stores Location Reference: L81 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Walkway, Steps, walkway mesh, handrails and step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
191	Building: General Stores Location Reference: L81 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
192	Building: General Stores Location Reference: L82 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
193	Building: General Stores Location Reference: L82 Task: Access to the roof									
		Gap between walkway and fragile roof is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1
194	Building: General Stores Location Reference: L82 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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 ssme nt	Details of Action Taken	Status	Reference
195	Building: General Stores Location Reference: L83 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
196	Building: General Stores Location Reference: L83 Task: Access to the roof									
		Walkway installed over the fragile roof	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1



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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
197	Building: General Stores Location Reference: L83 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway channels to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
198	Building: General Stores Location Reference: L83 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



Roof Safety Report for
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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
199	Building: General Stores Location Reference: L83 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
200	Building: General Stores Location Reference: L83 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



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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
201	Building: General Stores Location Reference: L83 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
202	Building: General Stores Location Reference: L84 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
203	Building: General Stores Location Reference: L84 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
204	Building: General Stores Location Reference: L84 Task: Access to the roof									
		Bracings installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7


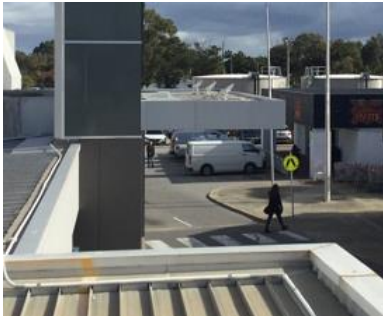
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
205	Building: General Stores Location Reference: L84 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Raised walkway, walkway mesh, ladder and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
206	Building: General Stores Location Reference: L85 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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 ssme nt	Details of Action Taken	Status	Reference
207	Building: General Stores Location Reference: L85 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Walkway and step to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4
208	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Non-complaint static line is present	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and New static line to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



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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
209	Building: General Stores Location Reference: L85 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Walkway and step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
210	Building: General Stores Location Reference: L86 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
211	Building: General Stores Location Reference: L85 Task: Access to the roof									
		Variation in height between walkway and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
212	Building: Kmart Location Reference: L87 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
213	Building: Kmart Location Reference: L87 Task: Access to the roof									
		Pipes installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
214	Building: Kmart Location Reference: L88 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
215	Building: Kmart Location Reference: L90 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
216	Building: Kmart Location Reference: L90 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


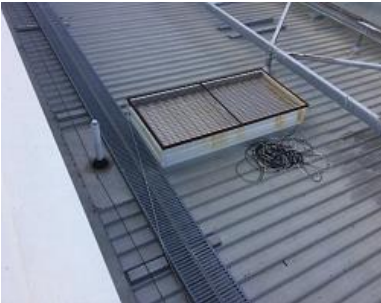
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Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
217	Building: Kmart Location Reference: L91 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
218	Building: Kmart Location Reference: L92 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

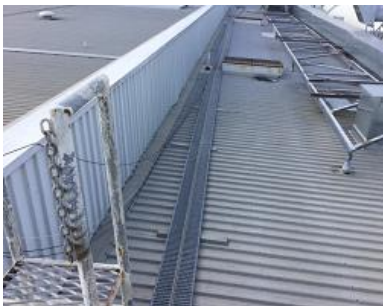

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
219	Building: Kmart Location Reference: L93 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.3.3.2
220	Building: Kmart Location Reference: L93 Task: Access to the plant deck									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Walkway, Walkway mesh, steps and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
221	Building: Kmart Location Reference: L93 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
222	Building: Kmart Location Reference: L93 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
223	Building: Kmart Location Reference: L93 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed and handrails to be installed where brittle roof close to walkway	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3 & 5.4.1
224	Building: Kmart Location Reference: L94 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.3.6



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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
225	Building: Kmart Location Reference: L94 Task: Restrict access to the roof									
		No height safety system installed and Brittle roof is present	Trips, Slips and Falls	Restrict Access	High	"No Access" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
226	Building: Kmart Location Reference: L95 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
227	Building: Kmart Location Reference: L96 Task: Access to the roof									
		Bottom rung height is less than required minimum and Landing platforms and handrails is missing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platforms, brackets and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.3.6
228	Building: Kmart Location Reference: L97 Task: Access to the A/c unit									
		Bracings installed on walkway path and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Trip Hazard" and "Warning-Low head room" signs to be installed including high visibility safety yellow tape	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 3.1.5



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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
229	Building: Kmart Location Reference: L97 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
230	Building: Kmart Location Reference: L97 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
231	Building: Kmart Location Reference: L98 Task: Access to the roof									
		Landing platform protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
232	Building: Kmart Location Reference: L98 Task: Access to the roof									
		Bracings installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7


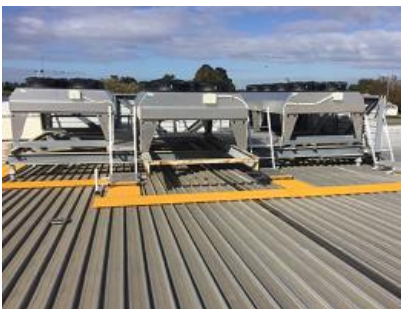
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
233	Building: Woolworths Location Reference: L98 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
234	Building: Woolworths Location Reference: L99 Task: Access to the A/c unit									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional mesh to close the gap to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4



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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 ssme nt	Details of Action Taken	Status	Reference
235	Building: Woolworths Location Reference: L99 Task: Access to the A/c unit									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional mesh to close the gap to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4
236	Building: Woolworths Location Reference: L99 Task: Access to the A/c unit									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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 ssme nt	Details of Action Taken	Status	Reference
237	Building: Woolworths Location Reference: L99 Task: Access to the A/c unit									
		Gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional mesh to close the gap to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.4
238	Building: Woolworths Location Reference: L99 Task: Access to the A/c unit									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails and Midrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

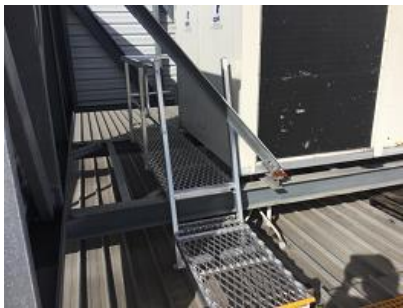

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
239	Building: Woolworths Location Reference: L100 Task: Access to the roof									
		Non-compliant stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
240	Building: Woolworths Location Reference: L100 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor, anchor stop and Ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
241	Building: Woolworths Location Reference: L101 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
242	Building: Woolworths Location Reference: L102 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
243	Building: Woolworths Location Reference: L103 Task: Access to the A/c unit									
		Bracings installed on walkway path and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"Trip Hazard" and "Warning-Low headroom" signs to be installed including high visibility safety yellow tape	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 3.1.5
244	Building: Woolworths Location Reference: L103 Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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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
245	Building: Woolworths Location Reference: L106 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
246	Building: Woolworths Location Reference: L106 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
247	Building: Woolworths Location Reference: L106 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
248	Building: General Stores Location Reference: L107 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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 ssme nt	Details of Action Taken	Status	Reference
249	Building: General Stores Location Reference: L108 Task: Access to the roof									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder/stair to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
250	Building: General Stores Location Reference: L108 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails and anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
251	Building: General Stores Location Reference: L109 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
252	Building: General Stores Location Reference: L110 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-

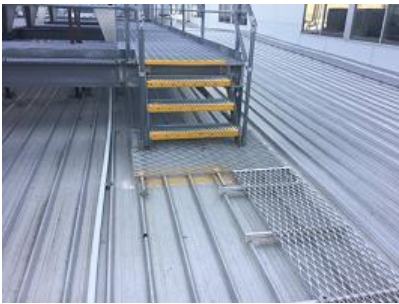

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
253	Building: General Stores Location Reference: L111 Task: Access to the roof									
		Gap between ladder and structure is less than required minimum and landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets, landing platforms, handrails and additional walkway sections	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5 & 7.3.6
254	Building: General Stores Location Reference: L111 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
255	Building: General Stores Location Reference: L112 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
256	Building: General Stores Location Reference: L112 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

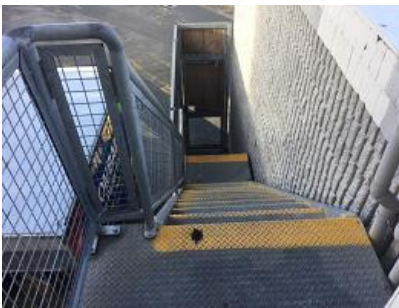

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
257	Building: General Stores Location Reference: L112 Task: Access to the plant deck									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
258	Building: General Stores Location Reference: L112 Task: Access to the plant deck									
		Non-complaint stair is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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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
259	Building: General Stores Location Reference: L112 Task: Access to the plant deck									
		Headroom is less than required minimum	Head Injury	Awareness induction	High	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 3.1.5
260	Building: General Stores Location Reference: L112 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply Walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
261	Building: General Stores Location Reference: L113 Task: Access to the roof									
		Toe board on landings is missing	Trips, Slips and Falls	Awareness induction	Med	Toe board for landing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6
262	Building: General Stores Location Reference: L113 Task: Access to the roof									
		Gap between handrail post and structure is greater than required maximum	Trips, Slips and Falls	Awareness induction	High	Gap to filled with additional post/fabricated sheet	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

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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
263	Building: General Stores Location Reference: L114 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	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1
264	Building: General Stores Location Reference: L114 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

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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
265	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		In-correct installation roof walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with new channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
266	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

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
267	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
268	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		In-correct installation roof walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with additional channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
269	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
270	Building: General Stores Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
271	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
272	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-


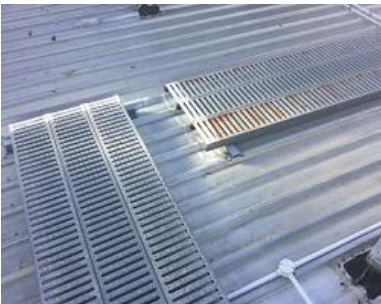
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
273	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
274	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
275	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
276	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Walkway not fully secured	Trips, Slips and Falls	Awareness induction	Med	Walkway to be secured with additional fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7


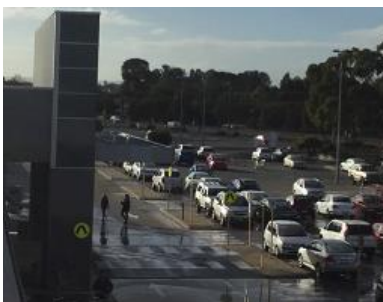
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
277	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
278	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4



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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 ssme nt	Details of Action Taken	Status	Reference
279	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
280	Building: General Stores Location Reference: L116 Task: Access to the A/c units									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
281	Building: General Stores Location Reference: L117 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
282	Building: General Stores Location Reference: L118 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
283	Building: General Stores Location Reference: L118 Task: Access to the roof									
		No height safety system installed and no safe access provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
284	Building: General Stores Location Reference: L119 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
285	Building: General Stores Location Reference: L119 Task: Access to the roof									
		Gap between walkway and brittle roof is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.4.1
286	Building: General Stores Location Reference: L119 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
287	Building: General Stores Location Reference: L119 Task: Access to the A/c unit									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
288	Building: General Stores Location Reference: L120 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57


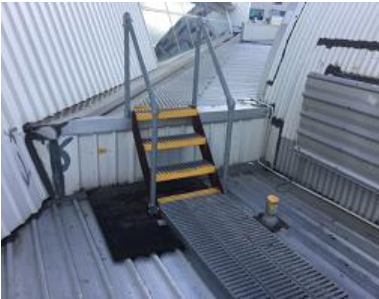
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
289	Building: General Stores Location Reference: L120 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
290	Building: General Stores Location Reference: L121 Task: Access to the A/c unit									
		No safe access to the A/c unit and beam protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Access ladder, Walkway mesh, handrails and additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

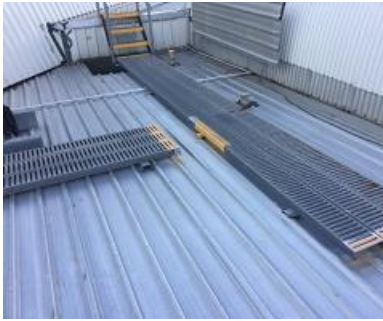

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
291	Building: General Stores Location Reference: L121 Task: Access to the roof									
		Un even rung heights, Gap between ladder and structure is less than required minimum and no levelled landing platform at top	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.2 & 7.4.5 & 7.3.6
292	Building: General Stores Location Reference: L121 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-



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293	Building: General Stores Location Reference: L121 Task: Access to the roof									
		Screws missing for static line (Non-complaint)	Trips, Slips and Falls	Awareness induction	High	Existing static line to be removed and new static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
294	Building: General Stores Location Reference: L121 Task: Access to the roof									
		Non-complaint stair	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2

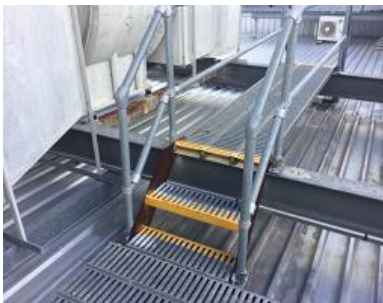

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
295	Building: General Stores Location Reference: L121 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
296	Building: General Stores Location Reference: L121 Task: Access to the roof									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Walkway to be fully secured with additional channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
297	Building: General Stores Location Reference: L122 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
298	Building: General Stores Location Reference: L124 Task: Access to the roof									
		Not enough static line installed to cover the fall edge	Trips, Slips and Falls	Awareness induction	High	Static lines to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


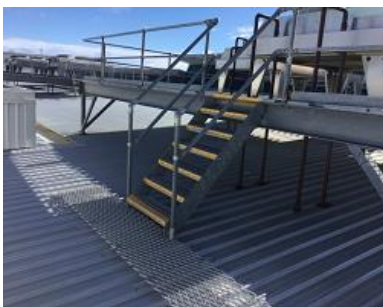
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
299	Building: General Stores Location Reference: L126 Task: Access to the roof									
		Un-even tread heights is present	Trips, Slips and Falls	Awareness induction	Med	Existing stairs to be removed and New ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
300	Building: General Stores Location Reference: L126 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
301	Building: General Stores Location Reference: L127 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4
302	Building: General Stores Location Reference: L127 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outsta nding	-



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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
303	Building: General Stores Location Reference: L128 Task: Access to the roof									
		Landing is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. New landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.8.5
304	Building: General Stores Location Reference: L129 Task: Access to the plant deck									
		Un-even tread heights is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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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
305	Building: General Stores Location Reference: L129 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
306	Building: General Stores Location Reference: L130 Task: Access to the plant deck									
		Un-even tread heights is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2



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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
307	Building: General Stores Location Reference: L130 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
308	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
309	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels and fixings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
310	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels and fixings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
311	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
312	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Additional channels and fixings to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
313	Building: General Stores Location Reference: L130 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
314	Building: General Stores Location Reference: L131 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
315	Building: General Stores Location Reference: L132 Task: Access to the roof									
		Landing platforms are missing and Gap between ladder and structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.5
316	Building: General Stores Location Reference: L133 Task: Access to the roof									
		Bottom tread height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3.2 & 7.3.4



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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 ssme nt	Details of Action Taken	Status	Reference
317	Building: General Stores Location Reference: L133 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3.1
318	Building: General Stores Location Reference: L134 Task: Access to the roof									
		Landing platforms are missing and Gap between ladder and structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6 & 7.4.5



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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
319	Building: General Stores Location Reference: L135 Task: Access to the roof									
		Gap between ladder and structure is less than required minimum and landing platform is missing at top	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets, landing platforms and handrails. Existing ladder bracket to be removed.	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5 & 7.3.6
320	Building: General Stores Location Reference: L135 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
321	Building: General Stores Location Reference: L136 Task: Access to the plant deck									
		Un-even tread heights is present	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2
322	Building: General Stores Location Reference: L136 Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


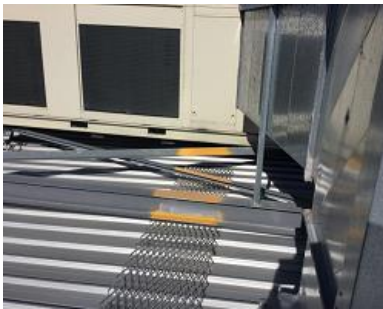
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
323	Building: General Stores Location Reference: L137 Task: Access to the roof									
		Bottom tread height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and New landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3.2 & 7.4.8.5
324	Building: General Stores Location Reference: L137 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
325	Building: General Stores Location Reference: L138 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
326	Building: General Stores Location Reference: L139 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
327	Building: General Stores Location Reference: L139 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
328	Building: General Stores Location Reference: L140 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


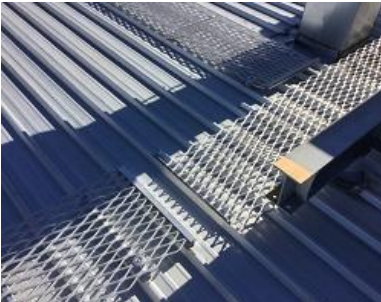
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
329	Building: General Stores Location Reference: L140 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
330	Building: General Stores Location Reference: L141 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
331	Building: General Stores Location Reference: L141 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
332	Building: General Stores Location Reference: L142 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
333	Building: General Stores Location Reference: L142 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
334	Building: General Stores Location Reference: L142 Task: Access to the A/c unit									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4

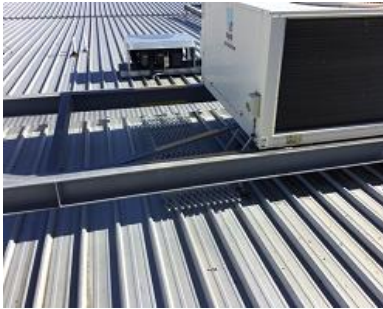

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
335	Building: General Stores Location Reference: L143 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
336	Building: General Stores Location Reference: L143 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
337	Building: General Stores Location Reference: L144 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
338	Building: General Stores Location Reference: L145 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
339	Building: General Stores Location Reference: L145 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
340	Building: General Stores Location Reference: L145 Task: Access to the A/c unit									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
341	Building: General Stores Location Reference: L145 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
342	Building: General Stores Location Reference: L145 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
343	Building: General Stores Location Reference: L146 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
344	Building: General Stores Location Reference: L146 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
345	Building: General Stores Location Reference: L146 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
346	Building: General Stores Location Reference: L147 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Static line, anchor strop, ladder access bracket and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
347	Building: General Stores Location Reference: L148 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
348	Building: General Stores Location Reference: L149 Task: Access to the roof									
		No height safety system installed and No safe access to the roof provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4



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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
349	Building: General Stores Location Reference: L150 Task: Access to the roof									
		Bottom rung height is less than required minimum and top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3
350	Building: General Stores Location Reference: L150 Task: Access to the roof									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
351	Building: General Stores Location Reference: L150 Task: Access to the roof									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
352	Building: General Stores Location Reference: L150 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
353	Building: General Stores Location Reference: L150 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
354	Building: General Stores Location Reference: L151 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6



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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
355	Building: General Stores Location Reference: L151 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladders, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
356	Building: General Stores Location Reference: L152 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladders, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
357	Building: General Stores Location Reference: L152 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
358	Building: General Stores Location Reference: L152 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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 ssme nt	Details of Action Taken	Status	Reference
359	Building: General Stores Location Reference: L153 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
360	Building: General Stores Location Reference: L153 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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 ssme nt	Details of Action Taken	Status	Reference
361	Building: General Stores Location Reference: L154 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladders, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
362	Building: General Stores Location Reference: L154 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
363	Building: General Stores Location Reference: L155 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Static lines, anchor strops, ladder brackets and signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
364	Building: General Stores Location Reference: L156 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
365	Building: General Stores Location Reference: L156 Task: Access to the A/c units									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
366	Building: General Stores Location Reference: L156 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
367	Building: General Stores Location Reference: L156 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
368	Building: General Stores Location Reference: L156 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
369	Building: General Stores Location Reference: L156 Task: Access to the A/c unit									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
370	Building: General Stores Location Reference: L156 Task: Access to the A/c unit									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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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 ssme nt	Details of Action Taken	Status	Reference
371	Building: General Stores Location Reference: L156 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
372	Building: General Stores Location Reference: L156 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
373	Building: General Stores Location Reference: L156 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
374	Building: General Stores Location Reference: L157 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
375	Building: General Stores Location Reference: L157 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
376	Building: General Stores Location Reference: L158 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
377	Building: General Stores Location Reference: L158 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
378	Building: General Stores Location Reference: L159 Task: Restrict access to the roof									
		No height safety system installed (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"No Access to Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11


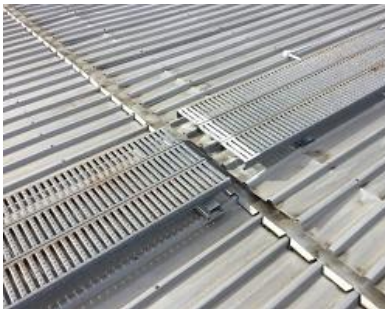
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
379	Building: General Stores Location Reference: L160 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
380	Building: General Stores Location Reference: L160 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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 ssme nt	Details of Action Taken	Status	Reference
381	Building: General Stores Location Reference: L160 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
382	Building: Target Location Reference: L161 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11


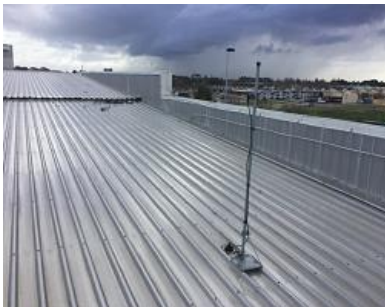
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
383	Building: Target Location Reference: L162 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
384	Building: Target Location Reference: L162 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4



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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
385	Building: Target Location Reference: L162 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
386	Building: Target Location Reference: L163 Task: Access to the plant deck									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4


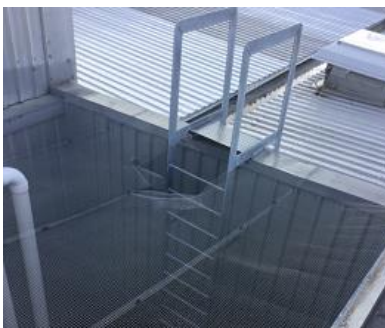
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
387	Building: Target Location Reference: L163 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
388	Building: Target Location Reference: L163 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


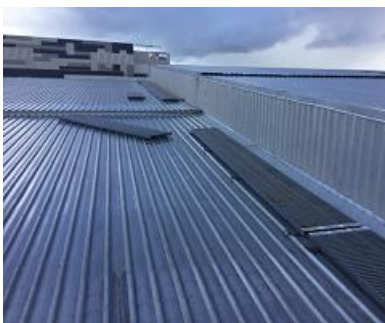
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
389	Building: Target Location Reference: L163 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
390	Building: Target Location Reference: L163 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
391	Building: Target Location Reference: L163 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
392	Building: Target Location Reference: L164 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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 ssme nt	Details of Action Taken	Status	Reference
393	Building: Target Location Reference: L165 Task: Access to the A/c units									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with additional channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
394	Building: Target Location Reference: L165 Task: Access to the A/c units									
		In-correct installation of walkway	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be fully secured to roof with new channels and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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 ssme nt	Details of Action Taken	Status	Reference
395	Building: Target Location Reference: L165 Task: Access to the A/c units									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outsta nding	-
396	Building: Target Location Reference: L166 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	Outsta nding	OH&S REGULATIONS 3.7



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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
397	Building: Target Location Reference: L167 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
398	Building: Target Location Reference: L168 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
399	Building: Target Location Reference: L168 Task: Access to the roof									
		No safe access to the ladder	Trips, Slips and Falls	N/A	Low	Supply walkway to the ladder	Low	Client advised	Outstanding	-
400	Building: General Stores Location Reference: L169 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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 ssme nt	Details of Action Taken	Status	Reference
401	Building: General Stores Location Reference: L170 Task: Restrict access to the roof									
		No height safety system installed	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
402	Building: General Stores Location Reference: L171 Task: Access to the tank									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	High visibility non-slip yellow rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1



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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
403	Building: General Stores Location Reference: L172 Task: Access to the tank									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	High visibility non-slip yellow rung caps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1
404	Building: Rivers Store Location Reference: L173 Task: Access to the roof									
		Hatch grabrails and access anchor is missing	Trips, Slips and Falls	Awareness induction	High	Hatch grabrails and access anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


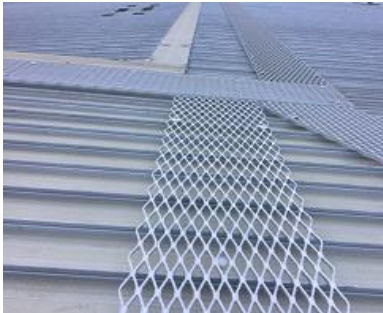
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
405	Building: Rivers Store Location Reference: L173 Task: Access to the roof									
		Fold down ladder damaged	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
406	Building: Rivers Store Location Reference: L173 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-


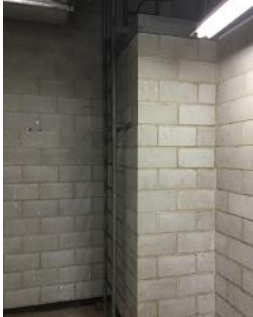
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
407	Building: Rivers Store Location Reference: L173 Task: Access to the roof									
		No height safety system installed and No safe access to roof provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
408	Building: General Stores Location Reference: L174 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

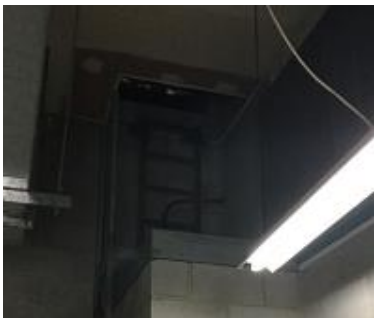

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
409	Building: General Stores Location Reference: L174 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
410	Building: General Stores Location Reference: L174 Task: Access to the A/c units									
		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



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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
411	Building: General Stores Location Reference: L174 Task: Access to the roof									
		No height safety system installed and No safe access to roof provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
412	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-complaint ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4



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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
413	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4
414	Building: General Stores Location Reference: L175 Task: Access to the roof									
		Clearance behind the ladder is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Existing hatch to be removed and new hatch including grabrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5



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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
415	Building: General Stores Location Reference: L175 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
416	Building: General Stores Location Reference: L175 Task: Access to the A/c unit									
		Headroom is less than required minimum and structure protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	High	"Warning Low headroom" sign and high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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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 ssme nt	Details of Action Taken	Status	Reference
417	Building: General Stores Location Reference: L175 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
418	Building: General Stores Location Reference: L176 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
419	Building: General Stores Location Reference: L176 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
420	Building: General Stores Location Reference: L176 Task: Access to the A/c units									
		Bracings installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
421	Building: General Stores Location Reference: L176 Task: Access to the roof									
		No height safety system installed and No safe access provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4
422	Building: General Stores Location Reference: L177 Task: Access to the roof									
		Bottom rung height is less than required minimum, top rung not levelled with landing and landing platforms is missing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new Mid level landing platform, brackets and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.3.3 & 7.3.6



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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 ssme nt	Details of Action Taken	Status	Reference
423	Building: General Stores Location Reference: L177 Task: Access to the roof									
		No height safety system installed and No safe access provided	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4
424	Building: General Stores Location Reference: L177 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop, ladder access bracket and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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 ssme nt	Details of Action Taken	Status	Reference
425	Building: General Stores Location Reference: L177 Task: Access to the A/c unit									
		Walkway installed below plant deck	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
426	Building: General Stores Location Reference: L177 Task: Access to the A/c unit									
		Walkway installed below plant deck	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

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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
427	Building: General Stores Location Reference: L177 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
428	Building: General Stores Location Reference: L179 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

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
429	Building: General Stores Location Reference: L180 Task: Access to the A/c unit									
		Walkway installed below plant deck	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
430	Building: General Stores Location Reference: L181 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Access ladders, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
431	Building: General Stores Location Reference: L180 Task: Access to the A/c unit									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
432	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Access anchor is missing	Trips, Slips and Falls	Awareness induction	High	Anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Rockingham Centre, WA 6168

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
433	Building: General Stores Location Reference: L184 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
434	Building: General Stores Location Reference: L184 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
435	Building: General Stores Location Reference: L185 Task: Access to the A/c unit									
		Beam protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
436	Building: General Stores Location Reference: L185 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
Rockingham Centre, WA 6168

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
437	Building: General Stores Location Reference: L185 Task: Access to the A/c unit									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5
438	Building: General Stores Location Reference: L185 Task: Access to the A/c unit									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Warning-Low Headroom" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



Roof Safety Report for
Rockingham Centre, WA 6168

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
439	Building: General Stores Location Reference: L185 Task: Access to the A/c unit									
		Walkway installed under the duct	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
440	Building: General Stores Location Reference: L185 Task: Access to the A/c unit									
		Walkway installed under structural beam and head room is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Warning-Low Headroom" sign and high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
441	Building: General Stores Location Reference: L186 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outsta nding	-
442	Building: General Stores Location Reference: L186 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outsta nding	-


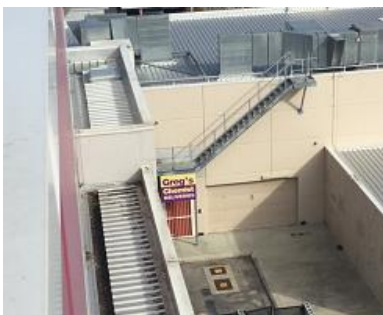
Roof Safety Report for
Rockingham Centre, WA 6168

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
443	Building: General Stores Location Reference: L186 Task: Access to the A/c unit									
		A/c unit installed over the walkway	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
444	Building: General Stores Location Reference: L186 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
Rockingham Centre, WA 6168

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
445	Building: General Stores Location Reference: L188 Task: Access to the A/c unit									
		Beam and bracing protrudes over the walkway	Trips, Slips and Falls	Awareness induction	Med	Step overs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
446	Building: General Stores Location Reference: L188 Task: Access to the A/c unit									
		Beam protrudes over the walkway	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

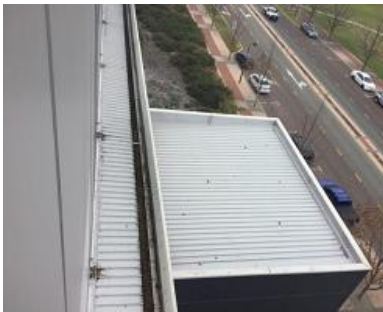

Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
447	Building: General Stores Location Reference: L189 Task: Access to the roof									
		Hatch installed too close to the fall edge	Trips, Slips and Falls	Awareness induction	High	Guardrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
448	Building: General Stores Location Reference: L189 Task: Access to the roof									
		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



Roof Safety Report for
Rockingham Centre, WA 6168

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
449	Building: General Stores Location Reference: L189 Task: Access to the roof									
		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
450	Building: General Stores Location Reference: L190 Task: Restrict access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
451	Building: General Stores Location Reference: L191 Task: Restrict access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
452	Building: General Stores Location Reference: L192 Task: Access to the A/c unit									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Walkway and handrails to be installed	Low	Client advised	Outstanding	-



Roof Safety Report for
Rockingham Centre, WA 6168

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
453	Building: General Stores Location Reference: L192 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
454	Building: General Stores Location Reference: L192 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
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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
455	Building: General Stores Location Reference: L193 Task: Access to the roof									
		Handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5
456	Building: General Stores Location Reference: L194 Task: Access to the roof									
		Handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
457	Building: General Stores Location Reference: L194 Task: Access to the A/c units									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Steps and additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
458	Building: General Stores Location Reference: L195 Task: Access to the plant deck									
		Walkway installed below the structural beams	Trips, Slips and Falls	Awareness induction	Med	Steps, Walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



Roof Safety Report for
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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 ssme nt	Details of Action Taken	Status	Reference
459	Building: General Stores Location Reference: L196 Task: Access to the A/c units									
		Variation in height between roofs are greater than required minimum and Cable try installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
460	Building: General Stores Location Reference: L196 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

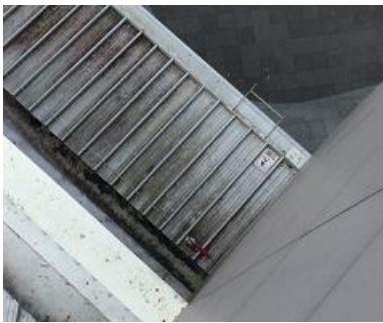

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
461	Building: General Stores Location Reference: L196 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
462	Building: General Stores Location Reference: L197 Task: Access to the roof									
		Gap between ladder and structure is less than required minimum, landing is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets, landing platforms and new handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5 & 7.3.6 & 7.4.8.5



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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
463	Building: General Stores Location Reference: L198 Task: Access to the roof									
		Bottom rung height is less than required minimum, handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platforms and handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
464	Building: General Stores Location Reference: L198 Task: Access to the A/c units									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
465	Building: General Stores Location Reference: L199 Task: Access to the roof									
		Access anchor is missing	Trips, Slips and Falls	Awareness induction	High	Anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
466	Building: General Stores Location Reference: L199 Task: Access to the roof									
		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



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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
467	Building: General Stores Location Reference: L201 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
468	Building: General Stores Location Reference: L202 Task: Access to the roof									
		Handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5



Roof Safety Report for
Rockingham Centre, WA 6168

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 ssme nt	Details of Action Taken	Status	Reference
469	Building: General Stores Location Reference: L202 Task: Access to the plant deck									
		Walkway installed below plant deck	Trips, Slips and Falls	Awareness induction	Med	Steps, walkway mesh and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
470	Building: General Stores Location Reference: L202 Task: Access to the A/c units									
		Duct installed over the walkway path	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


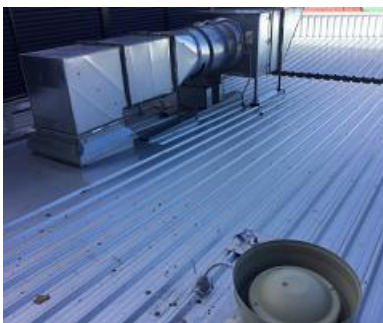
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Rockingham Centre, WA 6168

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
471	Building: General Stores Location Reference: L202 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
472	Building: General Stores Location Reference: L203 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


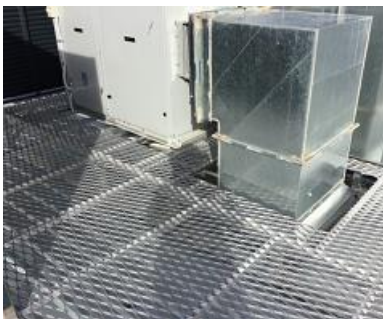
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
473	Building: General Stores Location Reference: L205 Task: Access to the roof									
		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
474	Building: General Stores Location Reference: L205 Task: Access to the A/c unit									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed with gratings/checker plate	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


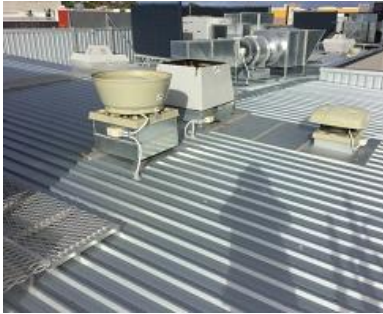
Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
475	Building: General Stores Location Reference: L205 Task: Access to the A/c unit									
		Walkway path width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3
476	Building: General Stores Location Reference: L205 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
477	Building: General Stores Location Reference: L206 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
478	Building: General Stores Location Reference: L207 Task: Access to the A/c units									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be closed with gratings/checker plate	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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Rockingham Centre, WA 6168

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
479	Building: General Stores Location Reference: L207 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
480	Building: General Stores Location Reference: L207 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



Roof Safety Report for
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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
481	Building: General Stores Location Reference: L209 Task: Access to the A/c unit									
		No safe access to the plant deck and Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway and step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
482	Building: General Stores Location Reference: L210 Task: Access to the roof									
		Anchor stop is missing at access point for safe access	Trips, Slips and Falls	Awareness induction	High	Anchor stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


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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 ssme nt	Details of Action Taken	Status	Reference
483	Building: General Stores Location Reference: L211 Task: Access to the roof									
		Gap between ladder and structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.5
484	Building: General Stores Location Reference: L211 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Restrict Access	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

Roof Safety Report for
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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 ssme nt	Details of Action Taken	Status	Reference
485	Building: General Stores Location Reference: L212 Task: Access to the roof									
		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
486	Building: General Stores Location Reference: L212 Task: Access to the roof									
		Head room is less than required minimum	Trips, Slips and Falls	Awareness induction	High	"Warning-Low Head room" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 3.1.5

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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
487	Building: General Stores Location Reference: L213 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Restrict Access	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

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 Centre
Job Ref: SM12182-RockinghamCentre
Site: Rockingham Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Stair (Galv)	Unknown	L1	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
2	Access Stair (Galv)	Unknown	L3	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
3	Static line	SALA	L16	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
4	Access Sign	SALA	L16	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
5	Static line	SALA	L17	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
6	Access Sign	SALA	L17	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
7	Access Ladder (Al)	Unknown	L18	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
8	Access Ladder (Al)	Unknown	L19	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
9	Access Ladder (Al)	Unknown	L21	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
10	Guardrail (Galv)	Unknown	L24	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
11	Access Stair (Galv)	Unknown	L24	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
12	Access Ladder (Al)	Unknown	L25	Unknown	1/07/2017	1/07/2018	AS/NZS 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
 EMAIL: inspections@safemaster.net.au

Client: Vicinity Centre
Job Ref: SM12182-RockinghamCentre
Site: Rockingham Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Access Ladder (Al)	Unknown	L26	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
14	Access Ladder (Al)	Unknown	L27	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
15	Access Ladder (Galv)	Unknown	L29	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
16	Access Ladder (Galv)	Unknown	L30	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
17	Access Ladder (Al)	Unknown	L32	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
18	Access Ladder (Galv)	Unknown	L33	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
19	Access Stair (Galv)	Unknown	L38	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
20	Static line	SALA	L39	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
21	Access Sign	SALA	L39	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
22	Static line	SALA	L43	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
23	Access Sign	SALA	L43	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
24	Access Ladder (Galv)	Unknown	L46	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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25	Access Stair (Galv)	Unknown	L48	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
26	Access Stair (Galv)	Unknown	L50	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
27	Guardrail (Galv)	Unknown	L50	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
28	Access Ladder (Al)	Unknown	L56	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
29	Access Stair (Galv)	Unknown	L57	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
30	Static line	SALA	L58	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Fail	
31	Access Sign	SALA	L58	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
32	Access Ladder (Galv)	Unknown	L60	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
33	Static line	SALA	L61	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Fail	
34	Access Sign	SALA	L61	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
35	Access Ladder (Al)	Unknown	L62	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
36	Static line	SALA	L68	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Fail	

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37	Access Sign	SALA	L68	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
38	Static line	SALA	L71	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
39	Access Sign	SALA	L71	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
40	Static line	SALA	L74	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
41	Access Sign	SALA	L74	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
42	Access Ladder (Al)	Unknown	L74	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
43	Static line	SALA	L85	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Fail	
44	Access Sign	SALA	L85	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
45	Access Ladder (Al)	Unknown	L87	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
46	Purlin Fix Anchor Point	Safemaster	L88	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Safemaster	L88	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Safemaster	L88	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	

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49	Purlin Fix Anchor Point	Safemaster	L88	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
50	Ladder Bracket	Safemaster	L88	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
51	Access Stair (Al)	Unknown	L89	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
52	Guardrail (Galv)	Unknown	L89	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
53	Access Ladder (Al)	Unknown	L93	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
54	Access Ladder (Al)	Unknown	L94	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
55	Access Ladder (Al)	Unknown	L96	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
56	Access Ladder (Al)	Unknown	L97	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
57	Guardrail (Al)	Unknown	L97	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
58	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	

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61	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
67	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	

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73	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
74	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
75	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
76	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
77	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
78	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
79	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
80	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
81	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
82	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	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
85	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
89	Surfacemount Anchor Point	RIS	L97-L105	Unknown	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
90	Access Ladder (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
91	Access Ladder (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
92	Guardrail (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
93	Access Ladder (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
94	Guardrail (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
95	Access Ladder (AI)	Unknown	L98	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
96	Access Ladder (AI)	Unknown	L99	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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97	Access Ladder (Al)	Unknown	L99	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
98	Access Ladder (Al)	Unknown	L99	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
99	Guardrail (Al)	Unknown	L99	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
100	Access Stair (Galv)	Unknown	L100	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
101	Access Ladder (Al)	Unknown	L102	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
102	Guardrail (Al)	Unknown	L102	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
103	Access Ladder (Al)	Unknown	L103	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
104	Guardrail (Al)	Unknown	L103	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
105	Step Bridge (Al)	Unknown	L104	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
106	Access Ladder (Al)	Unknown	L105	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
107	Guardrail (Al)	Unknown	L105	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
108	Static line	Safemaster	L106	1/07/2010	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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109	Access Ladder (Galv)	Unknown	L106	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
110	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
111	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
112	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
113	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
114	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
115	Purlin Fix Anchor Point	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
116	Ladder Bracket	Safemaster	L108	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
117	Access Stair (Al)	Unknown	L108	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
118	Guardrail (Al)	Unknown	L108	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
119	Access Ladder (Al)	Unknown	L111	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
120	Access Stair (Galv)	Unknown	L112	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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121	Access Stair (Galv)	Unknown	L112	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
122	Guardrail (Galv)	Unknown	L112	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
123	Access Stair (Galv)	Unknown	L113	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
124	Guardrail (Galv)	Unknown	L113	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
125	Access Ladder (Al)	Unknown	L121	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
126	Static line	Bayside Australia 2000	L121	1/02/2012	1/07/2017	1/07/2018	AS/NZS 1891.4	Fail	
127	Access Sign	Bayside Australia 2000	L121	1/02/2012	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
128	Surfacemount Anchor Point	Bayside Australia 2000	L121	1/02/2012	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
129	Access Stair (Galv)	Unknown	L121	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
130	Static line	Safemaster	L122	1/07/2010	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
131	Static line	Safemaster	L123	1/07/2010	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
132	Static line	Safemaster	L124	1/07/2010	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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133	Static line	Safemaster	L125	1/07/2010	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
134	Access Stair (Galv)	Unknown	L126	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
135	Access Stair (Galv)	Unknown	L126	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
136	Guardrail (Galv)	Unknown	L126	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
137	Purlin Fix Anchor Point	Safemaster	L127	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
138	Purlin Fix Anchor Point	Safemaster	L127	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
139	Purlin Fix Anchor Point	Safemaster	L127	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
140	Purlin Fix Anchor Point	Safemaster	L127	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
141	Access Ladder (Al)	Unknown	L128	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
142	Access Stair (Galv)	Unknown	L129	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
143	Guardrail (Galv)	Unknown	L129	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
144	Access Stair (Galv)	Unknown	L130	Unknown	1/07/2017	1/07/2018	AS/NZS 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
 EMAIL: inspections@safemaster.net.au

Client: Vicinity Centre
Job Ref: SM12182-RockinghamCentre
Site: Rockingham Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Guardrail (Galv)	Unknown	L130	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
146	Access Stair (Galv)	Unknown	L131	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
147	Guardrail (Galv)	Unknown	L131	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
148	Purlin Fix Anchor Point	Safemaster	L131	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
149	Purlin Fix Anchor Point	Safemaster	L131	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
150	Purlin Fix Anchor Point	Safemaster	L131	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
151	Purlin Fix Anchor Point	Safemaster	L131	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
152	Ladder Bracket	Safemaster	L131	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
153	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
154	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
155	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
156	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	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
157	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
158	Purlin Fix Anchor Point	Safemaster	L132	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
159	Access Ladder (Al)	Unknown	L132	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
160	Access Ladder (Al)	Unknown	L133	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
161	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
162	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
163	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
164	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
165	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
166	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
167	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
168	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	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
169	Purlin Fix Anchor Point	Safemaster	L134	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
170	Access Ladder (Al)	Unknown	L134	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
171	Purlin Fix Anchor Point	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
172	Purlin Fix Anchor Point	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
173	Purlin Fix Anchor Point	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
174	Purlin Fix Anchor Point	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
175	Purlin Fix Anchor Point	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
176	Ladder Bracket	Safemaster	L135	1/07/2010	1/07/2017	1/07/2018	AS1891.4:2009	Fail	
177	Access Ladder (Al)	Unknown	L135	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
178	Access Stair (Galv)	Unknown	L136	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
179	Guardrail (Galv)	Unknown	L136	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
180	Access Ladder (Al)	Unknown	L137	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Access Ladder (AI)	Unknown	L150	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
182	Access Ladder (AI)	Unknown	L151	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
183	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
184	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
185	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
186	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
187	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
188	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
189	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
190	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
191	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
192	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	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
193	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
194	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
195	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
196	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
197	Low Pro Anchor Point	Safemaster	L156-L160	1/10/2014	1/07/2017	1/07/2018	AS1891.4:2009	Pass	
198	Access Ladder (Al)	Unknown	L158	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
199	Static line	Safemaster	L160	1/10/2014	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
200	Access Ladder (Galv)	Unknown	L163	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
201	Access Ladder (Galv)	Unknown	L164	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
202	Access Ladder (Galv)	Unknown	L168	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
203	Access Ladder (Galv)	Unknown	L171	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
204	Access Ladder (Galv)	Unknown	L172	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205	Fold down ladder	Unknown	L173	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
206	Access Ladder (Galv)	Unknown	L175	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
207	Access Ladder (Galv)	Unknown	L175	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
208	Access Ladder (Al)	Unknown	L177	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
209	Static line	RIS	L178	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
210	Ladder Bracket	RIS	L178	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
211	Access Sign	RIS	L178	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
212	Static line	RIS	L179	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
213	Guardrail (Al)	Unknown	L180	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
214	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
215	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
216	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
217	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
218	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
219	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
220	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
221	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
222	Purlin Fix Anchor Point	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
223	Ladder Bracket	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
224	Access Sign	RIS	L180	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
225	Access Stair	Unknown	L182	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
226	Access Sign	RIS	L182	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
227	Static line	RIS	L183	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
228	Static line	RIS	L184	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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229	Ladder Bracket	RIS	L184	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
230	Access Sign	RIS	L184	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Fail	
231	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
232	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
233	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
234	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
235	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
236	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
237	Purlin Fix Anchor Point	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
238	Access Sign	RIS	L186	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
239	Static line	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
240	Purlin Fix Anchor Point	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
241	Purlin Fix Anchor Point	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
242	Purlin Fix Anchor Point	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
243	Purlin Fix Anchor Point	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
244	Purlin Fix Anchor Point	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
245	Ladder Bracket	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
246	Access Sign	RIS	L187	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
247	Guardrail (AI)	Unknown	L187	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
248	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
249	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
250	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
251	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
252	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
253	Purlin Fix Anchor Point	RIS	L188	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
254	Guardrail (AI)	Unknown	L188	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
255	Access Ladder (AI)	Unknown	L188	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
256	Static line	Unknown	L189	Unknown	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
257	Access Hatch	RIS	L189	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
258	Access Sign	RIS	L189	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
259	Static line	Unknown	L190	Unknown	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
260	Purlin Fix Anchor Point	RIS	L190	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
261	Purlin Fix Anchor Point	RIS	L190	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
262	Static line	Unknown	L191	Unknown	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
263	Purlin Fix Anchor Point	RIS	L191	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
264	Purlin Fix Anchor Point	RIS	L191	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only

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265	Purlin Fix Anchor Point	RIS	L191	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4		Test before use EWP access only
266	Guardrail (AI)	Unknown	L192	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
267	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
268	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
269	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
270	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
271	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
272	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
273	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
274	Purlin Fix Anchor Point	RIS	L192	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
275	Access Ladder (AI)	Unknown	L193	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
276	Access Ladder (AI)	Unknown	L194	Unknown	1/07/2017	1/07/2018	AS/NZS 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
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centre

Job Ref: SM12182-RockinghamCentre

Site: Rockingham Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
277	Purlin Fix Anchor Point	RIS	L195	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
278	Purlin Fix Anchor Point	RIS	L195	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
279	Purlin Fix Anchor Point	RIS	L195	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
280	Purlin Fix Anchor Point	RIS	L195	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
281	Purlin Fix Anchor Point	RIS	L196	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
282	Purlin Fix Anchor Point	RIS	L196	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
283	Purlin Fix Anchor Point	RIS	L196	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
284	Access Ladder (Al)	Unknown	L197	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
285	Access Ladder (Al)	Unknown	L198	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
286	Static line	RIS	L198	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
287	Purlin Fix Anchor Point	RIS	L198	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
288	Purlin Fix Anchor Point	RIS	L198	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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Site: Rockingham Centre

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289	Static line	RIS	L199	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
290	Ladder Bracket	RIS	L199	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
291	Access Sign	RIS	L199	1/08/2009	1/07/2017	1/07/2018	AS1319:1994 AS1891.4-2009	Pass	
292	Static line	RIS	L200	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
293	Access Ladder (AI)	Unknown	L202	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	
294	Static line	RIS	L203	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
295	Static line	RIS	L203	1/08/2009	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
296	Access Ladder (AI)	Unknown	L204	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
297	Guardrail (AI)	Unknown	L204	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
298	Static line	RSS	L205	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
299	Surfacemount Anchor Point	RSS	L205	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
300	Surfacemount Anchor Point	RSS	L205	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
301	Surfacemount Anchor Point	RSS	L205	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
302	Surfacemount Anchor Point	RSS	L205	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
303	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
304	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
305	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
306	Static line	RSS	L208	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
307	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
308	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
309	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
310	Surfacemount Anchor Point	RSS	L207	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
311	Access Ladder (AI)	Unknown	L210	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Pass	
312	Access Ladder (AI)	Unknown	L211	Unknown	1/07/2017	1/07/2018	AS/NZS 1657-2013	Fail	

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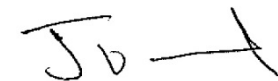
Client: Vicinity Centre
Job Ref: SM12182-RockinghamCentre
Site: Rockingham Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
313	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
314	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
315	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
316	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
317	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
318	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
319	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
320	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
321	Surfacemount Anchor Point	RSS	L211	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	
322	Static line	RSS	L212	1/05/2016	1/07/2017	1/07/2018	AS/NZS 1891.4	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 14/07/2017

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.

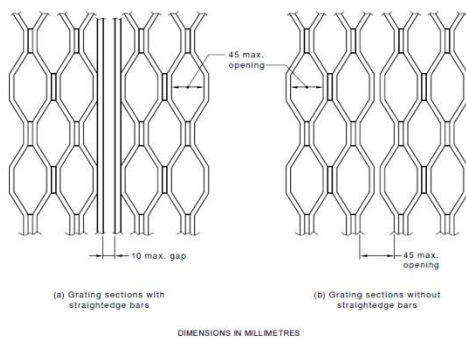


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

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

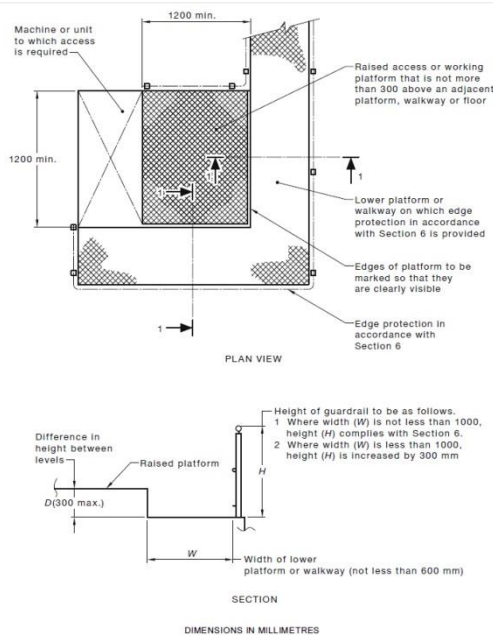


FIGURE 4.1 GUARDRAILS ON PLATFORMS

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.

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.

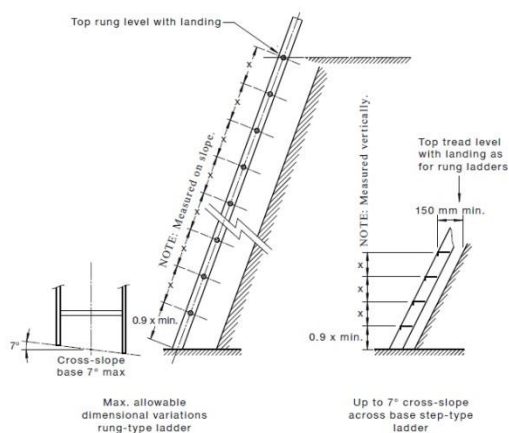


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

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.

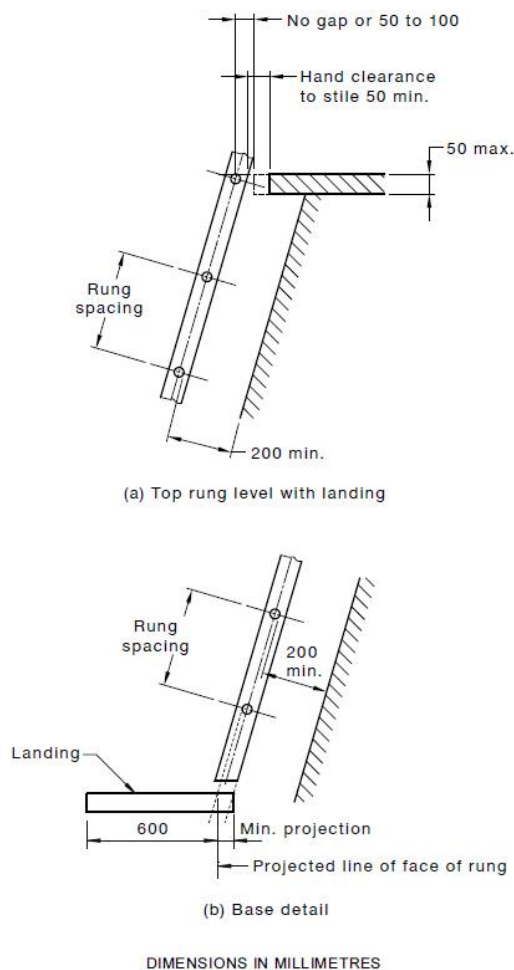


FIGURE 7.11 TYPICAL GAP BETWEEN LANDING AND LADDER

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 subregulation (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 subregulation (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 subregulation (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 subregulation (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 subregulation (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 subregulation (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 1100 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 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 subregulation (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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