

# Roof Safety Report

**Rockingham Justice Complex** 

Prepared By: Safemaster Safety Products Date: 30/04/18

## CONFIDENTIALITY/SECURITY

Information obtained from and about Rockingham Justice Complex in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Rockingham Justice Complex and not to any other source.

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### CONTACT THE INSPECTOR

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you. If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

Trevor Harris (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED		
Programmed	Court House	Anchor Points		
Frogrammed	Court House 1	Signage		
	Court House 2	Ladder		
	Court House 3	Ladder Bracket		

## DATE OF INSPECTION

30/04/18

## INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Rockingham court House buildings.

The inspection is based on:

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

# Inspection Log

## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed

**Job Ref:** SM 10750

#### Site: Rockingham Justice Complex

Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date **Complying Standards** Status Comments ltem Installer Date No Surfacemount Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 2 Surfacemount Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 1/04/2013 30/10/2018 3 Surfacemount Anchor Point Safemaster Court House 30/04/2018 AS1891.4:2009 Pass 4 Surfacemount Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 5 Timber Fix Anchor Point Safemaster 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Court House Pass Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 6 7 Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 8 Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 9 10 Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 11 Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 12 Timber Fix Anchor Point Safemaster Court House 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass

EMAIL: inspections@safemaster.net.au

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

**INSPECTION LOG RECORD - INSTALLED SYSTEMS** 

**Client:** Programmed

Job Ref: SM 10750

Site: Rockingham Justice Complex

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
14	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
15	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
16	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
17	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
18	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
19	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
20	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
21	Timber Fix Anchor Point	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
22	Vertical Ladder	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1657:2013	Pass	Top rung too far from parapet
23	Ladder Bracket	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
24	Sign	Safemaster	Court House	1/04/2013	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	

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## **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** Programmed

#### **Job Ref:** SM 10750

#### Site: Rockingham Justice Complex

Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date **Complying Standards** Status ltem Comments Installer Date No 25 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 26 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 1/04/2013 30/10/2018 27 Surfacemount Anchor Point Safemaster Court House 1 30/04/2018 AS1891.4:2009 Pass 28 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 29 Safemaster 1/04/2013 30/10/2018 Surfacemount Anchor Point Court House 1 30/04/2018 AS1891.4:2009 Pass 30 Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass Surfacemount Anchor Point 31 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 32 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 33 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 34 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 35 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 36 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass

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**Client:** Programmed

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#### Site: Rockingham Justice Complex

Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date **Complying Standards** Status ltem Comments Installer Date No 37 Surfacemount Anchor Point Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 38 Ladder Bracket Safemaster Court House 1 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass AS1319:1994 30/10/2018 Sign 1/04/2013 39 Safemaster Court House 1 30/04/2018 Pass AS1891.4-2009 40 Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 41 Safemaster 1/04/2013 30/10/2018 Surfacemount Anchor Point Court House 2 30/04/2018 AS1891.4:2009 Pass 42 Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 43 Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 44 Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 45 46 Surfacemount Anchor Point Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 47 Ladder Bracket Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass AS1319:1994 48 Sign Safemaster Court House 2 1/04/2013 30/04/2018 30/10/2018 Pass AS1891.4-2009

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#### Site: Rockingham Justice Complex

Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date **Complying Standards** Status Comments ltem Installer Date No 49 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 50 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 1/04/2013 30/10/2018 51 Timber Fix Anchor Point Safemaster Court House 3 30/04/2018 AS1891.4:2009 Pass 52 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 53 Safemaster Court House 3 1/04/2013 30/10/2018 Timber Fix Anchor Point 30/04/2018 AS1891.4:2009 Pass Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 54 55 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 56 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 57 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 58 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 59 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass 60 Timber Fix Anchor Point Safemaster Court House 3 1/04/2013 30/04/2018 30/10/2018 AS1891.4:2009 Pass

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Site: Rockingham Justice Complex

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Timber Fix Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
62	Timber Fix Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
67	Ladder Bracket	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
68	Ladder Bracket	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
69	Sign	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
70	Sign	Safemaster	Court House 3	1/04/2013	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
AUTH	ORISED BY: Trevor Harris			DATE: 30/04/	/2018		SIGNATURE:	/	

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## **Compliance Requirements**

Item No	Location	Recommendations
23	Court House	Steps required at ladder access bracket to allow safe access and egress to roof.
25	Court House 1	1.7 metre strop needed on access anchor point to allow safe access and egress to roof.
22	Court House	A platform should be installed to close the gap between the top rung of the ladder and the parapet.
	Court House 1	Steps required between the roof sections as the step up is 700mm.



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