

Roof Safety Report

Ronald McDonald House

Prepared By: Safemaster Safety Products
Date: 18/04/2018

Roof Safety Report for
Ronald McDonald House

CONFIDENTIALITY/SECURITY

Information obtained from and about Ronald McDonald House 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 Ronald McDonald House and not to any other source.

DISCLAIMER

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

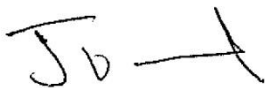
CONTACT THE INSPECTOR

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

The recertification report was carried out by:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to read 'Jb' followed by a stylized horizontal line and a vertical stroke.

James Townsend (Recertification Technician)

Roof Safety Report for
Ronald McDonald House

| CLIENT | BUILDINGS INSPECTED | SYSTEMS INSPECTED |
|------------|-----------------------|--|
| Programmed | Ronald McDonald House | Anchor Points Signage Hatch Handrail Ladder Static Line Roof Walkway Ladder Bracket |

DATE OF INSPECTION

17/04/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

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



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Programmed

Job Ref: SM 9223

Site: Ronald McDonald House

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|---|-------------------------|--|-----------------|------------|----------------|------------------------------|--------|--|
| 1 | Sign | Safemaster / Safemaster | Ground Level-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4:2009 | Pass | Legible |
| 2 | Ladder Bracket | Safemaster / Safemaster | Ground Level-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 3 | Horizontal Static Line-Purlin Fix-21kN | Safemaster / Safemaster | Ground Level-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 4 | Sign | Safemaster / Safemaster | Ground Level-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4:2009 | Pass | Legible |
| 5 | Ladder Bracket | Safemaster / Safemaster | Ground Level-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Fail | Must be moved to allow access. |
| 6 | Horizontal Static Line-Purlin Fix-21kN | Safemaster / Safemaster | Ground Level-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 7 | Sign | Safemaster / Safemaster | North Building Level 4-Stairwell | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4:2009 | Pass | Legible |
| 8 | Permanent Incline Ladder-Including Static Line-15kN | Safemaster / Safemaster | North Building Level 4-Stairwell Level 5 Internal Plantroom | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 AS1891.4:2009 | Fail | Top 8 Rungs Are Under The Minimum Clearance From Cage. Hatch Location Should Have Been Further |
| 9 | Hatch | Gorter/Unknown | North Building Level 5 Internal Plantroom | 17/03/2015 | 17/04/2018 | 17/10/2018 | N/A | Pass | In Working Order |
| 10 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 11 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 12 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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

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|---------|---------------------------------------|-------------------------|-------------------------------|-----------------|------------|----------------|---------------------|--------|--------------------|
| 13 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 14 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 15 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 16 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 17 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 18 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 19 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 20 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 21 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 22 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 23 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 24 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |

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

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Job Ref: SM 9223

Site: Ronald McDonald House

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|---------|--------------------------------|----------------------------|-------------------------------|-----------------|------------|----------------|------------------------------|--------|------------------|
| 25 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 26 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 27 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 28 | Sign | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |
| 29 | Guardrail | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 | Pass | In Working Order |
| 30 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 31 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 32 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 33 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 34 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 35 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 36 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |

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|---------|--------------------------------|-------------------------|-------------------------------|-----------------|------------|----------------|---------------------|--------|------------------|
| 37 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 38 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 39 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 40 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 41 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 42 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 43 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 44 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 45 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 46 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 47 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 48 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |

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|---------|---|-------------------------|-------------------------------|-----------------|------------|----------------|---------------------|--------|--------------------|
| 49 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 50 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 51 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 52 | Horizontal Static Line-Floor Mount-21kN | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 53 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 54 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 55 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 56 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 57 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 58 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 59 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 60 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |

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|---------|--------------------------------|-------------------------|----------------------------------|-----------------|------------|----------------|------------------------------|--------|------------------|
| 61 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 62 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 63 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 64 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 65 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 66 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 67 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 68 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 69 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 70 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | North Building Level 5 - East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 71 | Sign | Safemaster / Safemaster | North Building Level 4-Stairwell | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |
| 72 | Ladder Bracket | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |

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|---------|---|-------------------------|---|-----------------|------------|----------------|------------------------------|--------|--|
| 73 | Walkway - Slipknot | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 | | |
| 74 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 75 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 76 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 77 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 78 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 79 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 80 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 81 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 82 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | North Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 83 | Permanent Incline Ladder-Including Static Line-15kN | Safemaster / Safemaster | South Building Level 4-Stairwell Level 5 Internal Plantroom | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 AS1891.4:2009 | Fail | All Rungs Are Under The Minimum Clearance From Cage. Hatch Location Should Have Been Further |
| 84 | Hatch | Gorter/Unknown | South Building Level 5 Internal Plantroom | 17/03/2015 | 17/04/2018 | 17/10/2018 | N/A | Pass | In Working Order |

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|---------|---------------------------------------|----------------------------|--------------------------------|-----------------|------------|----------------|------------------------------|--------|--------------------|
| 85 | Sign | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |
| 86 | Guardrail | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 | Pass | In Working Order |
| 87 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 88 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 89 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 90 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 91 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 92 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 93 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 94 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 95 | Guardrail | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 | Pass | In Working Order |
| 96 | Sign | Safemaster / Safemaster | South Building Level 5-East | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |

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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: Programmed

Job Ref: SM 9223

Site: Ronald McDonald House

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|--|-------------------------|-----------------------------|-----------------|------------|----------------|------------------------------|--------|--------------------|
| 97 | Sign | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1319:1994 AS1891.4-2009 | Pass | Legible |
| 98 | Guardrail | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1657:2013 | Pass | In Working Order |
| 99 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 100 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 101 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 102 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 103 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 104 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 105 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 106 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 107 | Horizontal Static Line-Purlin Fix-21kN | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 108 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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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: Programmed

Job Ref: SM 9223

Site: Ronald McDonald House

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|---------------------------------------|-------------------------|--------------------------------|-----------------|------------|----------------|---------------------|--------|---|
| 109 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 110 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 111 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 112 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 113 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 114 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 115 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 116 | Abseil Anchor Point-Wall Mount | Safemaster / Safemaster | South Building Level 5-West | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Pass | In Working Order |
| 117 | Ladder Bracket | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | Fail | Plant Machinery Is Obstructing Its Location |
| 118 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 119 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 120 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Job Ref: SM 9223

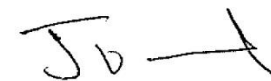
Site: Ronald McDonald House

| Item No | Equipment Type& Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|------------------------------|-------------------------|--------------------------------|-----------------|------------|----------------|---------------------|--------|----------|
| 121 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 122 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 123 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 124 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 125 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |
| 126 | Anchor Point-Purlin Fix-21kN | Safemaster / Safemaster | South Building-Plant Room Roof | 17/03/2015 | 17/04/2018 | 17/10/2018 | AS1891.4:2009 | | |

AUTHORISED BY: JAMES TOWNSEND

DATE: 18/04/2018

SIGNATURE:



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COMPLIANT REQUIREMENTS

[illegible]

**Safemaster Safety Products**

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