

# Roof Safety Report

**Roselands, NSW 2196**

Prepared By: Safemaster Safety Products  
Date: 28-10-2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Roselands, NSW in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Roselands, NSW 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](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Roselands, NSW 2196**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Roselands, NSW	Roselands, NSW	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

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**DATE OF INSPECTION**

28-10-2019

**INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Roselands, NSW buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# Inspection Log

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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12	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
13	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
14	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
16	Access Sign	Preventafall	Food Court Roof	30/09/2005	28/10/2019	28/10/2020	AS1319:1994 AS1891.4-2009	Pass	
17	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
22	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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23	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point	Preventafall	Target Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
25	Purlin Fix Anchor Point	Preventafall	Myer Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Preventafall	Centre Management Awning Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Preventafall	Centre Management Awning Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Preventafall	Centre Management Awning Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Preventafall	Centre Management Awning Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Preventafall	Centre Management Awning Roof	30/09/2005	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
31	Access Stair (Galv)	Unknown	L04	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
32	Guardrail (Galv)	Unknown	L04	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
33	Guardrail (Al)	Unknown	L04	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	

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34	Access Ladder (Al)	Unknown	L09	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
35	Guardrail (Al)	Unknown	L09	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
36	Access Ladder (Al)	Unknown	L09	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
37	Access Ladder (Al)	Unknown	L09	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
38	Guardrail (Al)	Unknown	L09	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
39	Access Ladder (Al)	Unknown	L10	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
40	Guardrail (Al)	Unknown	L10	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
41	Access Ladder (Galv)	Unknown	L11	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
42	Guardrail (Galv)	Unknown	L11	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
43	Access Stair (Galv)	Unknown	L11	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
44	Guardrail (Galv)	Unknown	L11	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	

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45	Step (Galv)	Unknown	L11	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
46	Step (Galv)	Unknown	L12	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
47	Step (Al)	Unknown	L12	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
48	Guardrail (Al)	Unknown	L12	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
49	Access Ladder (Al)	Unknown	L13	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
50	Guardrail (Al)	Unknown	L13	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
51	Guardrail (Al)	Unknown	L13	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
52	Access Ladder (Al)	Unknown	L14	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
53	Guardrail (Al)	Unknown	L14	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
54	Access Ladder (Al)	Unknown	L15	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
55	Access Ladder (Al)	Unknown	L15	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	

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56	Guardrail (AI)	Unknown	L15	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
57	Step (AI)	Unknown	L15	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
58	Access Ladder (AI)	Unknown	L16	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
59	Guardrail (AI)	Unknown	L16	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
60	Access Ladder (AI)	Unknown	L17	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
61	Guardrail (AI)	Unknown	L18	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
62	Guardrail (AI)	Unknown	L18	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
63	Access Ladder (AI)	Unknown	L18	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
64	Guardrail (AI)	Unknown	L18	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
65	Guardrail (AI)	Unknown	L19	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
66	Access Ladder (AI)	Unknown	L19	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	

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67	Access Ladder (Al)	Unknown	L19	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
68	Access Ladder (Al)	Unknown	L19	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
69	Guardrail (Al)	Unknown	L20	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
70	Guardrail (Al)	Unknown	L20	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
71	Step (Al)	Unknown	L21	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
72	Access Ladder (Al)	Unknown	L21	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
73	Step (Al)	Unknown	L21	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
74	Access Ladder (Al)	Unknown	L21	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
75	Access Ladder (Galv)	Unknown	L22	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
76	Guardrail (Galv)	Unknown	L22	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
77	Access Ladder (Galv)	Unknown	L22	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	

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78	Guardrail (Galv)	Unknown	L22	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
79	Guardrail (Al)	Unknown	L24	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
80	Access Ladder (Al)	Unknown	L25	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
81	Guardrail (Al)	Unknown	L25	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
82	Access Ladder (Al)	Unknown	L26	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
83	Access Ladder (Al)	Unknown	L26	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Fail	
84	Access Ladder (Al)	Unknown	L28	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
85	Guardrail (Al)	Unknown	L28	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
86	Guardrail (Al)	Unknown	L29	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
87	Access Ladder (Al)	Unknown	L29	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
88	Surfacemount Anchor Point	SAFEMASTER	L1	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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89	Surfacemount Anchor Point	SAFEMASTER	L1	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
90	Anchor Strop	SAFEMASTER	L1	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
91	Ladder access bracket	SAFEMASTER	L1	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
97	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point	SAFEMASTER	L2	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
109	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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111	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point	SAFEMASTER	L04	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
115	Step Over (AI)	SAFEMASTER	L06	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
116	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
117	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
118	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
119	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
120	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
121	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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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](mailto:inspections@safemaster.net.au)

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
123	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
129	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
130	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
131	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point	SAFEMASTER	L07	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
136	Step (Al)	SAFEMASTER	L08	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
137	Surfacemount Anchor Point	SAFEMASTER	L10	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point	SAFEMASTER	L10	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point	SAFEMASTER	L10	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point	SAFEMASTER	L10	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
141	Access Ladder (Al)	SAFEMASTER	L10	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
142	Handrail (Galv)	Unknown	L10	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
143	Step Over (Al)	SAFEMASTER	L11	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	

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**Job Ref:** SM12182

**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
145	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point	SAFEMASTER	L12	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
151	Access Ladder (Al)	SAFEMASTER	L15	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
152	Handrail (Al)	SAFEMASTER	L15	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
153	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
157	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
158	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
159	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
160	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
161	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
162	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
163	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
164	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
165	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	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
166	Surfacemount Anchor Point	SAFEMASTER	L18	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
167	Surfacemount Anchor Point	SAFEMASTER	L19	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
168	Surfacemount Anchor Point	SAFEMASTER	L19	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
169	Step (AI)	Unknown	L19		28/10/2019	28/10/2020	AS 1657-2018	Fail	
170	Step Over (AI)	SAFEMASTER	L23	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
171	Surfacemount Anchor Point	SAFEMASTER	L24	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
172	Surfacemount Anchor Point	SAFEMASTER	L24	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
173	Surfacemount Anchor Point	SAFEMASTER	L24	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
174	Access Ladder (AI)	SAFEMASTER	L24	43272	28/10/2019	28/10/2020	AS 1657-2018	Fail	
175	Low pro Anchor Point	SAFEMASTER	L26	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
176	Low pro Anchor Point	SAFEMASTER	L26	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Low pro Anchor Point	SAFEMASTER	L26	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
178	Low pro Anchor Point	SAFEMASTER	L26	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
179	Anchor Strop	SAFEMASTER	L26	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
180	Surfacemount Anchor Point	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
181	Surfacemount Anchor Point	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
182	Surfacemount Anchor Point	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
183	Surfacemount Anchor Point	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
184	Anchor Strop	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
185	Ladder access bracket	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
186	Sign	SAFEMASTER	L28	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
187	Access Ladder (Al)	Unknown	L28	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	

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**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
189	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
190	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
191	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
192	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
193	Froglink Anchor Point	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
194	Anchor Strop	SAFEMASTER	L29	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
195	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
196	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
197	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
198	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	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
199	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
200	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
201	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
202	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
203	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
204	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
205	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
206	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
207	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
208	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
209	Low Pro Anchor Point	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS1891.4:2009	Pass	

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**Client:** Vicinity Centres

**Job Ref:** SM12182

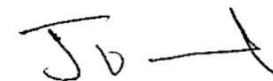
**Site:** Roselands

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
210	Access Ladder (AI)	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
211	Access Ladder (AI)	SAFEMASTER	L30	21/06/2018	28/10/2019	28/10/2020	AS 1657-2018	Pass	
212	Hatch	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	
213	Anchor Strop	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
214	Surfacemount Anchor Point	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
215	Surfacemount Anchor Point	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
216	Surfacemount Anchor Point	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
217	Surfacemount Anchor Point	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS1891.4:2009	Pass	
218	Handrail (AI)	Unknown	L32	Unknown	28/10/2019	28/10/2020	AS 1657-2018	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 28-10-2019


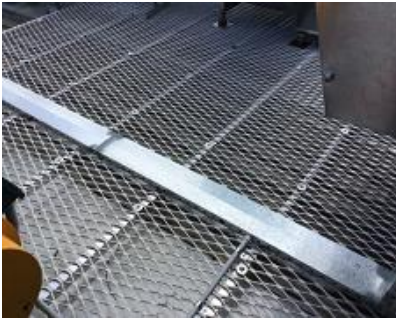
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### ADDITIONAL FINDINGS & RECOMMENDATIONS



Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
110	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the A/c units									
		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 1657-2018 7.4.3.4
111	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Cable cover installed over the plant deck walkway path	Trips, Slips and Falls	Awareness induction	Med	Safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for  
**Roselands, NSW 2196**

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
112	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Existing anchors were removed to install new plant deck	Trips, Slips and Falls	Awareness induction	High	New anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
113	Building: General Stores Location Reference: <a href="#">L11</a> 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 1657-2018 3.3.4



Roof Safety Report for  
**Roselands, NSW 2196**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
114	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		New duct installed and existing walkway section were removed	Trips, Slips and Falls	Awareness induction	Low	New walkway sections to be installed	Low	Client advised	Outstanding	-
115	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Anchor point covered by duct works	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Roselands, NSW 2196**



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
116	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the roof									
		Anchor point covered by duct works	Trips, Slips and Falls	Awareness induction	High	Existing anchors (x2) to be re-located	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
117	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Existing handrail been damaged	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4

Roof Safety Report for  
**Roselands, NSW 2196**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
118	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Non-complaint step is present	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new steps including handrail to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4
119	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Non-complaint anchors (x52) are present	Trips, Slips and Falls	Awareness induction	High	Non-complaint anchors(x52) to be removed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55




Roof Safety Report for  
**Roselands, NSW 2196**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
120	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Duct installed 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
121	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Variation in height between roof and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder and guardrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4

Roof Safety Report for  
**Roselands, NSW 2196**

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
122	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		No safe access around the unit	Trips, Slips and Falls	Awareness induction	High	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55

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