

Roof Safety Report

Roseworth Primary School

Prepared By: Safemaster Safety Products
Date: 29/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Roseworth PS 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 Programmed FM 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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Roseworth Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Central Block East Block Undercover Area Administration West Block W6 & W7 North Block	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

28/03/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Roseworth Primary School buildings.

The inspection is based on:

- OHS 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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Roseworth Primary School - 30 Stebbing Way, Girrawheen

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	Access anchor at ladder bracket
2	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Fail	Obstructed by solar panels
9	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - North Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Fail	Obstructed by solar panels
10	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - South Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - South Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - South Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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13	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - South Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Central Block - South Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
15	Sign	Safemaster/ Safemaster	Central Block	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Pass	
16	Ladder Access Bracket	Safemaster/ Safemaster	Central Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	Requires a 600mm access strop
18	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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25	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	East Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
30	Sign	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Pass	
31	Ladder Access Bracket	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
32	Ladder Access Bracket	Safemaster/ Safemaster	East Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
33	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	East Block	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)
34	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	Acces anchor at ladder bracket
35	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
45	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
46	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
47	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
48	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof

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49	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
50	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Undercover Area - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	No safe access to upper roof
51	Sign	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Pass	
52	Ladder Access Bracket	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Fail	Tree has been planted below ladder bracket which obstructs access to ladder face
53	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	Undercover Area	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)
54	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access anchor at ladder bracket. Access is obstructed
55	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
56	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
57	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
58	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
59	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
60	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	Administration - Western Lower Section	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)

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61	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
62	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
63	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
64	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
65	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
66	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - West Raised Section	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
67	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	Administration - Eastern Lower Roof	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)
68	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Lower Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
69	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Lower Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
70	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Lower Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
71	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	Administration - Eastern Lower Roof	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)
72	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed

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73	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
74	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
75	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
76	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
77	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
78	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Administration - Eastern Raised Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
79	Sign	Safemaster/ Safemaster	Administration	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Not Inspected	Access is obstructed
80	Ladder Access Bracket	Safemaster/ Safemaster	Administration	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Fail	Obstructed by tree
81	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	Access anchor at ladder bracket
82	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
83	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
84	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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85	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
87	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
88	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
89	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
90	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
91	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
92	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	West Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
93	Sign	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Pass	
94	Ladder Access Bracket	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
95	Ladder Access Bracket	Safemaster/ Safemaster	West Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
96	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	West Block	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access anchor at ladder bracket. Access is obstructed
98	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
99	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
100	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
101	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
102	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
103	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
104	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Not Inspected	Access is obstructed
105	Sign	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Not Inspected	Access is obstructed
106	Ladder Access Bracket	Safemaster/ Safemaster	W6 & W7	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Fail	Unable to set up ladder at correct angle due to proximity to linkmesh fence.
107	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
108	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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.

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Roseworth Primary School - 30 Stebbing Way, Girrawheen

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
110	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
111	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
112	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
113	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
114	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
115	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
116	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
117	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
118	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
119	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
120	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8424

Site: Roseworth Primary School - 30 Stebbing Way, Girrawheen

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
122	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
123	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
124	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	North Block - Mid Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
125	Sign	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1319:1994 AS1891.4-2009	Pass	
126	Ladder Access Bracket	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
127	Ladder Access Bracket	Safemaster/ Safemaster	North Block - Upper Roof	1/02/2010	28/03/2018	28/09/2018	AS1891.4:2009	Pass	
128	Ladder Landing 0.6m x 0.6m	Safemaster/ Safemaster	North Block	1/02/2010	28/03/2018	28/09/2018	AS1657:1992 Superceeded	Fail	Does not comply to AS1657:2013 (current standard)

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

SIGNATURE:



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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
1	Central Block	Decommission existing access anchor
Non-compliant	Central Block	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Central Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Central Block	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant		Install walkway to and around HVAC equipment to minimise trip hazards
Non-compliant	Central Block	Install levelled 0.9m platform with single step to provide safe access to North Roof
Non-compliant	Central Block	Install 0.7m access ladder with top and bottom platforms to provide safe access to South Roof
8 & 9	Central Block – North Roof	Decommission obstructed anchors
Non-compliant	Central Block – North Roof	Install guardrailing to perimeter of roof around PV array to provide fall protection
Non-compliant	Central Block – South Roof	Install walkway to and around HVAC equipment to minimise trip hazards
Non-compliant	East Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	East Block	Install 0.6m strop to access anchor to provide safe access to roof
32 & 33	East Block	Decommission landing and ladder bracket (on upper roof)
Non-compliant	East Block	Install 1.5m access ladder with top and bottom platforms to provide safe access to Upper Roof
Non-compliant	East Block	Install levelled 0.9m platform with single step to provide safe access to Mid Roof
Non-compliant	East Block	Install walkway to ladder and single step
Non-compliant	East Block – Mid Roof	Install walkway to and around HVAC equipment to minimise trip hazards
Non-compliant	East Block – Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	East Block – Upper Roof	Install walkway to and around HVAC equipment to minimise trip hazards
52	Undercover Area	Relocate ladder bracket to avoid obstruction and install 0.6m x 0.6m slab in garden for solid ladder footing
34	Undercover Area	Decommission existing access anchor
Non-compliant	Undercover Area	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	Undercover Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-compliant	Undercover Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Undercover Area	Install walkway to and around HVAC equipment to minimise trip hazards
Non-compliant	Undercover Area	Install guardrailing to fall edge near western-most evaporative cooler
53	Undercover Area	Decommission ladder landing

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-compliant	Undercover Area	Install 3.0m access ladder with top and bottom platforms in line with diversion anchor on Upper Roof to provide safe access to the Upper Roof
Non-compliant	Undercover Area - Upper Roof	Install strop to diversion anchor to provide safe access to roof
Non-compliant	Undercover Area - Upper Roof	Install additional anchors to provide safe access to all roof areas
80	Administration - Lower West Roof	Relocate ladder bracket to opposite side of building to clear obstruction and for solid ladder footing
54	Administration - Lower West Roof	Decommission existing access anchor
Non-compliant	Administration - Lower West Roof	Install 2.4m strop to diversion anchor to provide safe access to roof
Non-compliant	Administration - Lower West Roof	Install additional anchors to provide safe access to all roof areas
60	Administration - Lower West Roof	Decommission ladder landing
Non-compliant	Administration - Lower West Roof	Install 1.0m access ladder with top and bottom platforms to provide safe access to Upper West Roof
Non-compliant	Administration - Lower West Roof	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-compliant	Administration - Lower East Roof	Install additional anchors to provide safe access to all roof areas
67 & 71	Administration - Lower East Roof	Decommission ladder landings
Non-compliant	Administration - Lower East Roof	Install 1.0m access ladder with top and bottom platforms to provide safe access to Upper East Roof
Non-compliant	West Block	Install FRAGILE AND BRITTLE SURFACE signage to access point
81	West Block	Decommission existing access anchor
Non-compliant	West Block	Install new access anchor and 2.0m (approx.) strop to provide safe access
Non-compliant	West Block	Install additional anchors to provide safe access to all roof areas
95 & 96	West Block	Decommission landing and ladder bracket (on upper roof)
Non-compliant	West Block	Install 1.5m access ladder with top and bottom platforms to provide safe access to Upper Roof
Non-compliant	West Block	Install levelled 0.9m platform with single step to provide safe access to Mid Roof
Non-compliant	West Block	Install walkway to ladder and single step
Non-compliant	West Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	West Upper Roof	Install walkway to and around HVAC equipment to minimise trip hazards
Non-compliant	West Mid Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	West Mid Roof	Install walkway to and around HVAC equipment to minimise trip hazards

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
97 & 106	W6 & W7	Decommission existing ladder bracket and access anchor
Non-compliant	W6 & W7	Install levelled entry platform with ladder bracket (5° cross slope), guardrails, grabrails and new access anchor with 2.5m (approx.) strop to provide safe access to roof and safe access to/egress from ladder
Non-compliant	W6 & W7	Install FRAGILE AND BRITTLE SURFACE signage to access point
107	North Block	Decommission existing access anchor
Non-compliant	North Block	Install 2.4m strop to diversion anchor to provide safe access to roof
127 & 128	North Block	Decommission landing and ladder bracket (on upper roof)
Non-compliant	North Block	Install 1.5m access ladder with top and bottom platforms to provide safe access to Upper Roof
Non-compliant	North Block	Install levelled 0.9m platform with single step to provide safe access to Mid Roof
Non-compliant	North Block	Install additional anchors to provide safe access to all roof areas
Non-compliant	North Block - Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	North Block - Upper Roof	Install walkway to <i>and</i> around HVAC equipment to minimise trip hazards
Non-compliant	North Block - Mid Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	North Block - Mid Roof	Install walkway to <i>and</i> around HVAC equipment to minimise trip hazards



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