

Roof Safety Report

Roxburgh Village, VIC 3064

Prepared By: Safemaster Safety Products
Date: 15 March 2019

CONFIDENTIALITY/SECURITY

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

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

Roof Safety Report for
Roxburgh Village, VIC 3064

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Roxburgh Village	250 Somerton Road, Roxburgh Park VIC 3064	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

05/02/2019

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 Roxburgh Village 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/NZS 1657:2013 '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: Roxburgh Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	

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12	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	

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23	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
25	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
28	Horizontal Static Line 21 Kn	W.C Sales Safety Solutions	Coles Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point 15 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
54	Horizontal Static Line 21 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	
55	Horizontal Static Line 21 Kn	W.C Sales Safety Solutions	Woolworths Roof	1/12/2012	5/02/2019	5/02/2020	AS1891.4:2009	Pass	

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56	Access Ladder (Galv)	Unknown	L2	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
57	Handrail (Galv)	Unknown	L2	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
58	Access Ladder (Galv)	Unknown	L3	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
59	Access Ladder (Al)	Unknown	L5	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
60	Access Ladder (Galv)	Unknown	L7	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
61	Handrail (Galv)	Unknown	L7	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
62	Access Ladder (Al)	Unknown	L8	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
63	Access Ladder (Al)	Unknown	L9	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
64	Access Ladder (Galv)	Unknown	L11	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
65	Handrail (Galv)	Unknown	L11	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
66	Step (Al)	Unknown	L13	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	

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67	Step (Al)	Unknown	L13	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
68	Access Ladder (Al)	Unknown	L13	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
69	Access Ladder (Galv)	Unknown	L14	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
70	Handrail (Galv)	Unknown	L14	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
71	Access Ladder (Al)	Unknown	L17	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
72	Handrail (Al)	Unknown	L17	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
73	Access Stair (Galv)	Unknown	L18	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
74	Handrail (Galv)	Unknown	L18	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
75	Access Ladder (Al)	Unknown	L19	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
76	Surfacemount Anchor Point 15 Kn	Unknown	L19	Unknown	5/02/2019	5/02/2020	AS1891.4:2009	Fail	
77	Access Ladder (Al)	Unknown	L23	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	

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78	Access Ladder (Galv)	Unknown	L25	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
79	Handrail (Al)	Unknown	L25	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
80	Access Ladder (Al)	Unknown	L29	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
81	Handrail (Al)	Unknown	L29	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
82	Access Ladder (Al)	Unknown	L31	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
83	Handrail (Galv)	Unknown	L31	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
84	Access Ladder (Al)	Unknown	L31	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
85	Access Ladder (Al)	Unknown	L32	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
86	Access Ladder (Al)	Unknown	L33	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
87	Handrail (Al)	Unknown	L33	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
88	Access Ladder (Al)	Unknown	L34	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	

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89	Handrail (Al)	Unknown	L34	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
90	Access Ladder (Al)	Unknown	L35	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
91	Handrail (Galv)	Unknown	L35	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
92	Access Ladder (Al)	Unknown	L35	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
93	Access Ladder (Al)	Unknown	L36	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
94	Access Ladder (Al)	Unknown	L37	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
95	Access Ladder (Al)	Unknown	L39	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
96	Access Ladder (Al)	Unknown	L40	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
97	Handrail (Al)	Unknown	L40	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
98	Step (Al)	Unknown	L42	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
99	Handrail (Galv)	Unknown	L42	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	

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100	Access Ladder (Al)	Unknown	L43	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
101	Access Ladder (Al)	Unknown	L44	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
102	Handrail (Al)	Unknown	L44	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
103	Access Stair (Galv)	Unknown	L45	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
104	Access Ladder (Al)	Unknown	L45	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
105	Handrail (Galv)	Unknown	L45	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
106	Access Ladder (Al)	Unknown	L46	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
107	Access Ladder (Al)	Unknown	L47	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
108	Access Stair (Al)	Unknown	L49	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
109	Access Stair (Al)	Unknown	L49	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
110	Handrail (Galv)	Unknown	L49	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	

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111	Access Ladder (Al)	Unknown	L50	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
112	Handrail (Galv)	Unknown	L50	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
113	Access Ladder (Al)	Unknown	L51	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
114	Handrail (Galv)	Unknown	L51	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
115	Access Ladder (Al)	Unknown	L54	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
116	Handrail (Galv)	Unknown	L54	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
117	Access Stair (Al)	Unknown	L55	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
118	Handrail (Al)	Unknown	L56	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
119	Access Ladder (Al)	Unknown	L58	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
120	Handrail (Al)	Unknown	L58	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
121	Handrail (Al)	Unknown	L59	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	

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

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: Roxburgh Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Handrail (Al)	Unknown	L59	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
123	Access Ladder (Al)	Unknown	L63	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
124	Access Ladder (Al)	Unknown	L65	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
125	Access Ladder (Galv)	Unknown	L66	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
126	Access Ladder (Galv)	Unknown	L67	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
127	Handrail (Al)	Unknown	L71	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
128	Handrail (Al)	Unknown	L72	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
129	Handrail (Al)	Unknown	L73	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
130	Handrail (Al)	Unknown	L74	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
131	Handrail (Al)	Unknown	L75	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
132	Handrail (Al)	Unknown	L76	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
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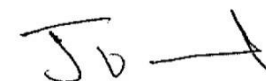
Site: Roxburgh Village

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Handrail (AI)	Unknown	L77	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	
134	Step (AI)	Unknown	L78	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
135	Access Ladder (AI)	Unknown	L78	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
136	Access Ladder (AI)	Unknown	L80	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Fail	
137	Handrail (AI)	Unknown	L80	1/12/2012	5/02/2019	5/02/2020	AS1657:2013	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 05-02-2019

SIGNATURE:





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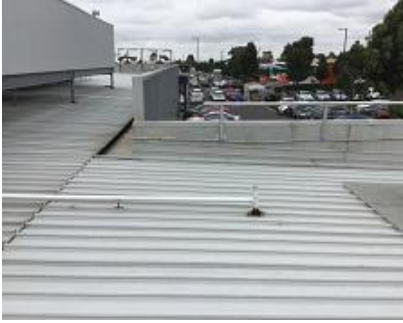

Roof Safety Report for
Roxburgh Village, VIC 3064

ADDITIONAL FINDINGS & RECOMMENDATIONS


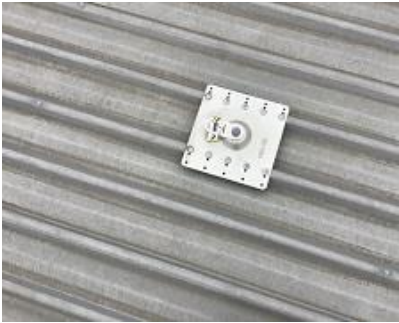
Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
149	Building: General Stores Location Reference: L19 Task: Access to the roof									
		Anchor point installed in- correctly	Trips, Slips and Falls	Awareness induction	High	Anchor to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
150	Building: General Stores Location Reference: L24 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4



Roof Safety Report for
Roxburgh Village, VIC 3064

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
151	Building: General Stores Location Reference: L25 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor point to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
152	Building: General Stores Location Reference: L47 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

Roof Safety Report for
Roxburgh Village, VIC 3064

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
153	Building: General Stores Location Reference: L50 Task: Access to the roof									
		Cable tray installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step over to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
154	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Anchor point installed incorrectly	Trips, Slips and Falls	Awareness induction	High	Anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for
Roxburgh Village, VIC 3064

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
155	Building: General Stores Location Reference: L49 Task: Access to the roof									
		Anchor point installed incorrectly	Trips, Slips and Falls	Awareness induction	High	Anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
156	Building: General Stores Location Reference: L41 Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4

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