

Roof Safety Report

**Runaway Bay Centre,
QLD 4216**

Prepared By: Safemaster Safety Products
Date: 10 Aug 2017

CONFIDENTIALITY/SECURITY

Information obtained from and about Runaway Bay Centre, QLD in the course of the roof safety systems consulting services will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Runaway Bay Centre, QLD and not to any other source.

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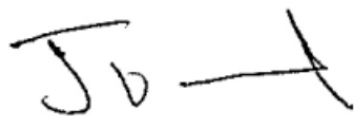
CONTACT THE INSPECTOR

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

The audit report was carried out by:

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James Townsend (Recertifications Technician)

DOCUMENT STATUS & DISTRIBUTION RECORD

VERSION	AUTHOR	DATE	DESCRIPTION	RECIPIENT
1.0	SAFEMASTER	10/08/2017	Final copy issued to client for review	Casey Granger

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Runaway Bay Centre, QLD	Runaway Bay Centre, Runaway Bay, QLD 4216	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

DATE OF INSPECTION

28/04/17

INSPECTORS

James Townsend

REPORT REVIEWED BY

Richard Wilkinson (Service Manager)

DESCRIPTION

Safemaster Safety Products, a height safety and compliance consultancy, and system design/manufacture/install/certification provider has been commissioned by Runaway Bay Centre to carry out an audit, inspection and recommendations, followed by re-certification of the roof safety systems installed on Runaway Bay Centre, QLD 4216.

This report is presented in relation to a comprehensive roof safety system audit, inspection and re-certification carried out by Safemaster's team of competent inspectors on 28th April 2017, which includes obtaining documentation ahead of the inspection, inspecting all existing roof safety equipment, checking policies and procedures at site level, and interviewing Runaway Bay Centre health and safety representatives on site.

EXECUTIVE SUMMARY

Safemaster Safety Products were engaged by Runaway Bay Centre to conduct an Audit and recertify the working at heights safety systems and equipment at the Runaway Bay Centre in QLD.

The purpose of the audit was to identify and communicate any risks and non-compliance issues at the centre that don't comply with the Australian Standards, Codes of Practice, Acts and Regulations and to form a basis for defining a safe system of work for staff and contractors as required under the current legislation.

Runaway Bay Centre is a sub-regional shopping centre approximately 43,002m² consisting of 1 main building and various out-buildings. Included in this report is the main shopping mall structure.

Safemaster conducted the audit on the 28/04/2017. The layout plans for the height safety system were not available Safemaster has established its own layout plan from the audit. The audit was conducted by Mr James Townsend. The review of the audit was completed by Mr Richard Wilkinson.

Safemaster gained access to the main roof area via the roof access door that leads to the main roof. The roof access & height safety system at the Runaway Bay Centre mainly consists of anchor points, walkway systems, handrails and ladders. There are many major main plant decks that hold the serviceable items, and some of the HVAC and mechanical equipment are spread over the roof. In the main, not all serviceable items have good access and egress ways and do need attention. The layout and serviceability of the existing anchor points was found to be compliant with the current standards. However, additional fall prevention measures are required to cover all areas.

Included in this report is a list of non-compliant issues that are identified in our findings and recommendations. Safemaster recommends that all items are addressed stating from the most severe as soon as possible. In addressing the items of non-compliance Runaway Bay Centre will be addressing the key performance requirements for providing a suitable access and egress safety system on the Runaway Bay Centre.

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1. METHODOLOGY

1.1 INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Runaway Bay Centre, QLD 4216.

The audit and inspection is based on:

- Risk Assessment- Hierarchy of Control
- Safemaster Blueprints
- Vicinity Risk Matrix
- Work Health and Safety Regulations 2012
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 5532-2013 'Anchor Points'
- AS/NZS 1319-1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657-2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

The inspection was conducted on all roof levels, with careful visual examination of all existing roof safe equipment, including photographic documentations of various potential hazards (refer to section 2.1 Finding & Recommendations).

TESTING INSTRUMENT

Product: HILTI Tester

1.2 RISK ASSESSMENT

HAZARD IDENTIFICATION

In performing the hazard identification in association with roof works at Runaway Bay Centre, QLD 4216, the following activities have been identified as possibly exposing workers to falls:

- General maintenance of the structural and external elements of the building such as window/gutters/downpipes cleaning and general roof and facade repairs and maintenance
- Periodic maintenance and repair of roof mounted mechanical systems on a fragile roof surface and near an unprotected open edge
- Work on sloping or slippery surface where it is difficult to maintain balance
- Other tasks requiring workers to access the roof or work at height

RISK ASSESSMENT & CONTROL

In performing the risk assessment and risk control, it is clear that the elimination risk control strategy is not practical as the needs for maintenance or repairing the building are unavoidable. The risk for workers exposed to significant fall hazards has been assessed as **high**.

As control measures, Runaway Bay Centre has made effort to implement a permanent roof safety system to manage the risks of workers falling from height to as low as is reasonably practicable.

The existing permanent equipment to provide and maintain a safe system of work, includes:

- Fall prevention system (Handrail system) to prevent a person falling any distance, or where this is not practicable,
- An Access system (Permanent ladders and Stairs, Walkway, Signage) to allow a person to gain access to a work area safely and,
- A Fall arrest system (Anchorages) to stop a falling person under safe conditions by limiting the distance and/or force of the fall, as it is not reasonably practicable to provide a fall prevention/work positioning system.

HIERARCHY OF CONTROL

HAZARD IDENTIFICATION & RISK ASSESSMENT

Identify the hazards (eg a fall) and assess the likelihood and consequence of each



ELIMINATION

Eliminate the need to access the fall-risk area, e.g, by relocating plant or items requiring inspection or maintenance



SUBSTITUTION

Provide alternative means of access to the point or item which avoids the risk of fall



ISOLATION

Barricade or enclose the fall risks so that it cannot be reached





FALL PROTECTION

Provide personal protective equipment which either prevents a fall or reduces the risk or severity of a fall or, in the event of a fall, minimizes the risk of injury





2. AUDIT & INSPECTION



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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
01	Building: Target Location Reference: L2 Task: Access to the A/c units									
		Roof walkway not installed for safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
02	Building: Target Location Reference: L3 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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03	Building: Target Location Reference: L4 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall restraint anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
04	Building: Target Location Reference: L5 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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05	Building: Target Location Reference: L6 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall restraint anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
06	Building: Target Location Reference: L7 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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07	Building: Target Location Reference: L8 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
08	Building: Target Location Reference: L9 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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09	Building: Target Location Reference: L10 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
10	Building: Target Location Reference: L11 Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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11	Building: Target Location Reference: L12 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
12	Building: Target Location Reference: L13 Task: Access to the A/c units									
		Roof walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new 600mm wide walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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13	Building: Target Location Reference: L14 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
14	Building: Target Location Reference: L15 Task: Access to the A/c units									
		Roof walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and new 600mm wide walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3



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15	Building: Target Location Reference: L15 Task: Access to the roof									
		No slip resistance on ladder rungs, fall arrest static line is missing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder including landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.4
16	Building: Target Location Reference: L16 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall restraint anchors, anchor stop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7



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17	Building: Target Location Reference: L17 Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
18	Building: Target Location Reference: L18 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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19	Building: General Stores Location Reference: L19 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
20	Building: General Stores Location Reference: L20 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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21	Building: General Stores Location Reference: L21 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
22	Building: General Stores Location Reference: L22 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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23	Building: General Stores Location Reference: L23 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
24	Building: General Stores Location Reference: L24 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable roof)	Fall hazard	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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25	Building: General Stores Location Reference: L25 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
26	Building: General Stores Location Reference: L26 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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27	Building: General Stores Location Reference: L27 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
28	Building: General Stores Location Reference: L28 Task: Access to the roof									
		Handrail is missing at landing	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4


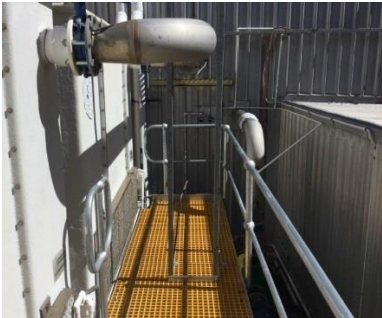
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29	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail section to be installed to close the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
30	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		No slip resistance on ladder rungs	Trips, Slips and Falls	Awareness induction	Med	Non-slip rung caps to be installed on existing ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1


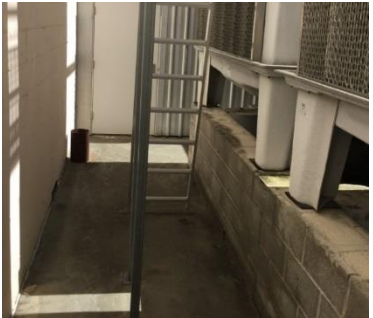
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31	Building: General Stores Location Reference: L29 Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between the top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4
32	Building: General Stores Location Reference: L29 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to existing ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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33	Building: General Stores Location Reference: L30 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail section to be installed to close the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
34	Building: General Stores Location Reference: L30 Task: Access to the plant deck									
		Headroom is less than required minimum	Head Injury	Awareness induction	Med	"Low-Headroom" sign and high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



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35	Building: General Stores Location Reference: L30 Task: Access to the plant deck									
		Handrail section is missing	Trips, Slips and Falls	Awareness induction	Med	Handrail section to be installed to close the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4
36	Building: General Stores Location Reference: L30 Task: Access to the plant deck									
		Bottom rung height is less than required minimum and gap between top rung and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Landing platform at base and additional walkway section at top to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.4



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37	Building: General Stores Location Reference: L31 Task: Access to the plant deck									
		Tread width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing non-complaint ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.3.1
38	Building: General Stores Location Reference: L31 Task: Access to the plant deck									
		Gap between the handrail sections is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled with additional post/handrail section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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39	Building: General Stores Location Reference: L31 Task: Access to the plant deck									
		Gap between the grating panel and unit is greater than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional grating/mesh to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.2.3.4
40	Building: General Stores Location Reference: L32 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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41	Building: General Stores Location Reference: L33 Task: Access to the A/c units									
		Variation in height between walkway panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
42	Building: General Stores Location Reference: L33 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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43	Building: General Stores Location Reference: L34 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
44	Building: General Stores Location Reference: L35 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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45	Building: General Stores Location Reference: L36 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
46	Building: General Stores Location Reference: L37 Task: Access to the stair									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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47	Building: General Stores Location Reference: L37 Task: Access to the stair									
		No landing platform at base of stair	Trips, Slips and Falls	Awareness induction	Med	Landing platform and step to be installed if required	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
48	Building: General Stores Location Reference: L38 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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49	Building: General Stores Location Reference: L39 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
50	Building: General Stores Location Reference: L40 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
51	Building: General Stores Location Reference: L41 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
52	Building: General Stores Location Reference: L41 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
53	Building: General Stores Location Reference: L42 Task: Access to the roof									
		Ladder slope is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.2
54	Building: General Stores Location Reference: L43 Task: Access to the plant deck									
		Sharp edges on handrails	Hand injury	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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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
55	Building: General Stores Location Reference: L43 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Existing handrail section to be removed. New steps and walkway to the A/c units to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
56	Building: General Stores Location Reference: L44 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
57	Building: General Stores Location Reference: L46 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
58	Building: General Stores Location Reference: L47 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
59	Building: General Stores Location Reference: L48 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
60	Building: General Stores Location Reference: L49 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
61	Building: General Stores Location Reference: L50 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
62	Building: General Stores Location Reference: L51 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
63	Building: General Stores Location Reference: L52 Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform at base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.3.2
64	Building: General Stores Location Reference: L53 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
65	Building: General Stores Location Reference: L54 Task: Access to the roof									
		Un even tread risers	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.3.2
66	Building: General Stores Location Reference: L55 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Trips, Slips and Falls	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
67	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Landing at base is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section at base to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6
68	Building: General Stores Location Reference: L57 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
69	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Un even rung heights and handrail projecting towards user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.2
70	Building: General Stores Location Reference: L59 Task: Access to the A/c unit									
		Non complaint ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder including landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.2



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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
71	Building: General Stores Location Reference: L60 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable roof)	Fall hazard	Awareness induction	High	“WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF” signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
72	Building: General Stores Location Reference: L61 Task: Access to the A/c unit									
		Non complaint ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder including landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.1 & 7.4.3.2



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: L63 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
74	Building: General Stores Location Reference: L65 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
75	Building: General Stores Location Reference: L66 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable Roof)	Fall hazard	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
76	Building: General Stores Location Reference: L70 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/c unit	Low	Client advised	Outstanding	-


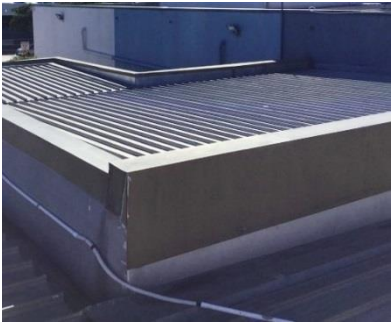
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: L71 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
78	Building: General Stores Location Reference: L72 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
79	Building: General Stores Location Reference: L73 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
80	Building: General Stores Location Reference: L74 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
81	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Not enough anchors installed for safe access	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
82	Building: General Stores Location Reference: L76 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
83	Building: General Stores Location Reference: L77 Task: Access to the roof									
		Handrail projects toward the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed and new handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.8.5
84	Building: General Stores Location Reference: L78 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
85	Building: General Stores Location Reference: L79 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Fall hazard	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
86	Building: General Stores Location Reference: L80 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
87	Building: General Stores Location Reference: L81 Task: Restrict access to the roof									
		Roof is too steep (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"No Access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
88	Building: General Stores Location Reference: L82 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
89	Building: General Stores Location Reference: L83 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
90	Building: General Stores Location Reference: L84 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
91	Building: General Stores Location Reference: L85 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
92	Building: General Stores Location Reference: L86, L87 & L88 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable Roof)	Trips, Slips and Falls	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
93	Building: General Stores Location Reference: L90 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
94	Building: General Stores Location Reference: L91 Task: Access to the A/c unit									
		Variation in height between two panels is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4



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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
95	Building: General Stores Location Reference: L92 Task: Access to the roof									
		Sharp edges on handrails	Hand injury	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6
96	Building: General Stores Location Reference: L93 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


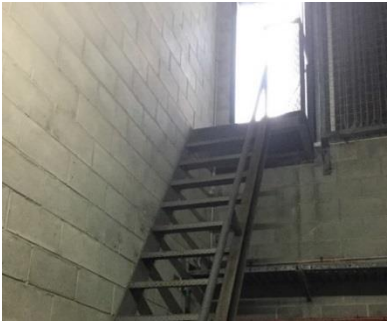
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: L94 Task: Access to the A/c unit									
		Non-compliant ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
98	Building: General Stores Location Reference: L95 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable Roof)	Fall hazard	Awareness induction	High	"WARNING-KEEP OFF-BRITTLE AND FRAGILE ROOF" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
99	Building: General Stores Location Reference: L96 Task: Access to the A/c unit									
		Non-compliant ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
100	Building: General Stores Location Reference: L97 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
101	Building: BIG W Location Reference: L98 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
102	Building: BIG W Location Reference: L99 Task: Access to the roof									
		Midrail and toeboard is missing at landing	Head Injury	Awareness induction	Med	Midrail and toeboard to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4



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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
103	Building: BIG W Location Reference: L100 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor stop and ladder access bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
104	Building: BIG W Location Reference: L101 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
105	Building: BIG W Location Reference: L102 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
106	Building: BIG W Location Reference: L103 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
107	Building: General Stores Location Reference: L104 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
108	Building: General Stores Location Reference: L105 Task: Access to the roof									
		No height safety system Installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

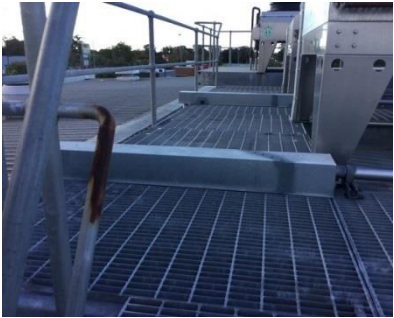

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
109	Building: Woolworths Location Reference: L106 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
110	Building: Woolworths Location Reference: L107 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
111	Building: Woolworths Location Reference: L108 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
112	Building: Woolworths Location Reference: L109 Task: Access to the plant deck									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 4.4



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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
113	Building: Woolworths Location Reference: L109 Task: Access to the plant deck									
		Pipe covers is present over walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6
114	Building: Woolworths Location Reference: L109 Task: Access to the plant deck									
		Variation in height between two panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 3.3.4



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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
115	Building: Woolworths Location Reference: L110 Task: Access to the plant deck									
		Gap between grating and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Midrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 4.4
116	Building: Woolworths Location Reference: L112 Task: Access to the roof									
		Toe board is missing at landing	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6



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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
117	Building: Woolworths Location Reference: L112 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway, Handrails and steps to the A/c units	Low	Client advised	Outstanding	-
118	Building: Woolworths Location Reference: L113 Task: Access to the roof									
		No height safety system is installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
119	Building: Woolworths Location Reference: L114 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
120	Building: Woolworths Location Reference: L115 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
121	Building: Woolworths Location Reference: L115 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
122	Building: General Stores Location Reference: L116,117,118,119,120 & 121 Task: Restrict access to the roof									
		Brittle roof (Non-trafficable roof)	Fall hazard	Awareness induction	High	"Warning- Keep Off - Brittle and Fragile roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
123	Building: General Stores Location Reference: L124 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
124	Building: General Stores Location Reference: L125 Task: Access to the roof									
		Bottom tread heights is greater than required maximum and no landing platforms at base	Trips, Slips and Falls	Awareness induction	Med	Landing platforms and steps to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4 & 7.3.6



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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
125	Building: General Stores Location Reference: L126 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
126	Building: General Stores Location Reference: L127 Task: Access to the A/c unit									
		Bottom tread height is less than required minimum and midrail is missing	Trips, Slips and Falls	Awareness induction	Med	Landing platform at base and mid rails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4 & 4.4



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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
127	Building: General Stores Location Reference: L128 Task: Access to the A/c unit									
		Bottom tread height is greater than required maximum, Going is greater than required maximum and Midrail is missing	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New ladder including landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4 & 4.4
128	Building: General Stores Location Reference: L131 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and anchor stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
129	Building: General Stores Location Reference: L132 Task: Restrict access to the roof									
		No height safety system is installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
130	Building: General Stores Location Reference: L135 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable roof)	Fall Hazard	Awareness induction	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57


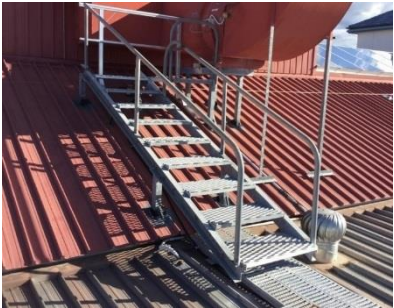
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
131	Building: General Stores Location Reference: L136 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
132	Building: General Stores Location Reference: L137 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable roof)	Fall Hazard	Awareness induction	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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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
133	Building: General Stores Location Reference: L140 & 141 Task: Restrict access to the roof									
		Brittle roof (Non-Trafficable roof)	Fall Hazard	Awareness induction	High	"Warning-Keep Off-Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
134	Building: General Stores Location Reference: L142 Task: Access to the A/c unit									
		Going is greater than required maximum, Midrail is missing and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New access ladder including landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4 & 4.4 & 5.6



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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
135	Building: General Stores Location Reference: L143 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
136	Building: General Stores Location Reference: L144 Task: Access to the A/c unit									
		Going is greater than required maximum, Midrail is missing and sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Existing stair to be removed and New access ladder including landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.2.4 & 4.4 & 5.6


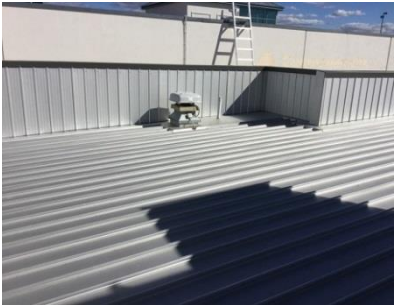
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
137	Building: General Stores Location Reference: L145 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
138	Building: General Stores Location Reference: L146 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
139	Building: General Stores Location Reference: L146 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
140	Building: General Stores Location Reference: L147 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
141	Building: ALDI Location Reference: L149 Task: Access to the roof									
		Sharp edges on handrails	Hand Injury	Awareness induction	Med	Tek screws to be replaced with rivets and Additional handrail section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 5.6
142	Building: ALDI Location Reference: L150 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
143	Building: ALDI Location Reference: L151 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
144	Building: ALDI Location Reference: L152 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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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
145	Building: ALDI Location Reference: L152 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
146	Building: ALDI Location Reference: L153 Task: Access to the roof									
		Bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrail to be removed. Landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5



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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
147	Building: ALDI Location Reference: L154 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder including landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
148	Building: ALDI Location Reference: L155 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
149	Building: ALDI Location Reference: L155 Task: Access to the plant deck									
		No safe access to the plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder including landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
150	Building: ALDI Location Reference: L155 Task: Access to the plant deck									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Low headroom signs and high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 3.1.5



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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
151	Building: ALDI Location Reference: L155 Task: Access to the plant deck									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Low headroom signs and high visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 3.1.5
152	Building: ALDI Location Reference: L156 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
153	Building: Coles Location Reference: L157 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
154	Building: Coles Location Reference: L158 Task: Access to the A/c unit									
		Variation in height between two 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 3.6 AS/NZS 1657-2013 3.3.4



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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: Coles Location Reference: L159 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
156	Building: Coles Location Reference: L159 Task: Access to the A/c unit									
		Variation in height between two 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 3.6 AS/NZS 1657-2013 3.3.4



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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
157	Building: Coles Location Reference: L160 Task: Access to the roof									
		Variation in height between two 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 3.6 AS/NZS 1657-2013 3.3.4
158	Building: Coles Location Reference: L160 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
159	Building: Coles Location Reference: L161 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
160	Building: Coles Location Reference: L162 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-


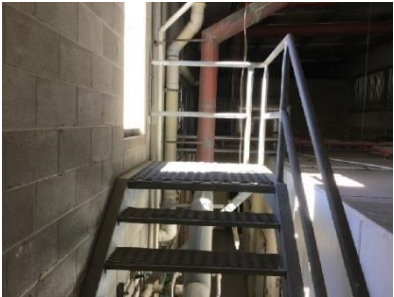
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
161	Building: Coles Location Reference: L163 Task: Access to the roof									
		Bottom rung height is less than required minimum, handrails projecting towards the user and static line is missing	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Landing platforms, preformed handrails and static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4 & 7.4.8.5
162	Building: Coles Location Reference: L164 Task: Access to the roof									
		Sharp edges on handrails	Hand Injury	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 5.6



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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
163	Building: Coles Location Reference: L165 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
164	Building: Coles Location Reference: L166 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
165	Building: Coles Location Reference: L166 Task: Access to the roof									
		Non-compliant ladder (Not required)	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
166	Building: Coles Location Reference: L167 Task: Access to the roof									
		Toe board is missing at landing	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6



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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
167	Building: Coles Location Reference: L167 Task: Access to the plant deck									
		Cable covers over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6
168	Building: Coles Location Reference: L168 Task: Restrict access to the roof									
		No height safety system is installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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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
169	Building: Coles Location Reference: L169 Task: Access to the roof									
		Non-compliant ladder	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and New ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
170	Building: Coles Location Reference: L169 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-



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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
171	Building: Coles Location Reference: L170 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
172	Building: Coles Location Reference: L171 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
173	Building: Coles Location Reference: L171 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
174	Building: Coles Location Reference: L172 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-



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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
175	Building: General Stores Location Reference: L173 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access only" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
176	Building: Pet Stock Location Reference: L174 Task: Access to the roof									
		No height safety system installed and no safe access provided	Trips, Slips and Falls	Awareness induction	High	Roof access ladder, Fall arrest anchors, anchor strop and signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4



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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
177	Building: Pet Stock Location Reference: L175 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
178	Building: General Stores Location Reference: L176 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
179	Building: General Stores Location Reference: L177 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP Access Only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
180	Building: General Stores Location Reference: L178 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled with gratings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



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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
181	Building: General Stores Location Reference: L178 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled with gratings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
182	Building: General Stores Location Reference: L178 Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled with gratings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7



Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
183	Building: General Stores Location Reference: L178 Task: Access to the plant deck									
		Variation in height between plantdeck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Aluminium guardrail around plant deck including nitrile separation to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6 AS/NZS 1657-2013 4.4
184	Building: General Stores Location Reference: L178 Task: Access to the roof									
		Variation in height between plantdeck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Aluminium step up to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4


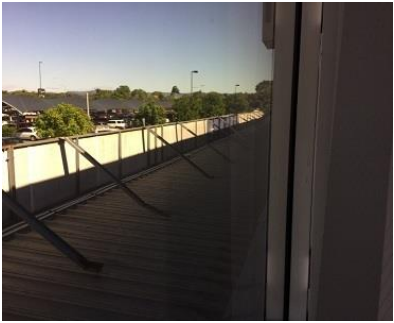
Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
185	Building: General Stores Location Reference: L178 Task: Access to the A/c unit									
		Variation in height between two roofs are greater than required minimum	Trips, Slips and Falls	Awareness induction	Med	Access ladder including handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
186	Building: General Stores Location Reference: L178 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchor to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
187	Building: General Stores Location Reference: L179,180,181,182, 183 & 184 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
188	Building: General Stores Location Reference: L185 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-


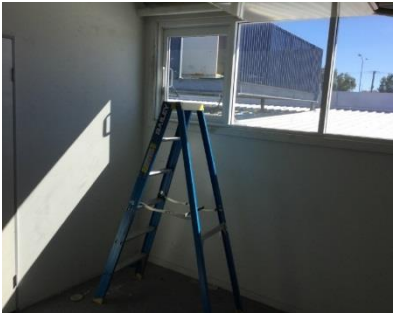
Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
189	Building: General Stores Location Reference: L186 & 187 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
190	Building: General Stores Location Reference: L188 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
191	Building: General Stores Location Reference: L189 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
192	Building: General Stores Location Reference: L190 Task: Access to the roof									
		Roof access window not able to use and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"No Access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
193	Building: General Stores Location Reference: L191 Task: Access to the plant deck									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Aluminium single step up to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4
194	Building: General Stores Location Reference: L192 Task: Restrict access to the roof									
		Roof access window not able to use and headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"No Access" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.5



Roof Safety Report for
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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
195	Building: General Stores Location Reference: L193 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, permanent ladders, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1657-2013 3.1.4
196	Building: General Stores Location Reference: L194 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, anchor strop, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
197	Building: General Stores Location Reference: L195 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, anchor strop, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
198	Building: General Stores Location Reference: L196 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, anchor strop, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
199	Building: General Stores Location Reference: L197 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, anchor strop, access ladder, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
200	Building: General Stores Location Reference: L198 Task: Access to the roof									
		No safe access to the roof and no height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, Signage, anchor strop, access ladders, fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for
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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
201	Building: General Stores Location Reference: L199 Task: Restrict access to the roof									
		No height safety system installed (No serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP Access only" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11
202	Building: General Stores Location Reference: L200 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor strop and Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

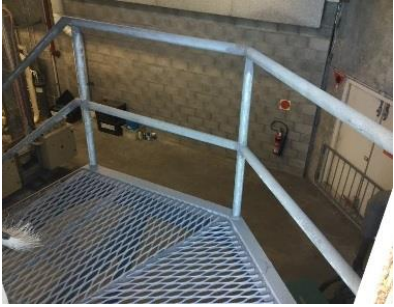
Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
203	Building: General Stores Location Reference: L201 Task: Access to the plant deck									
		No safe access to the A/c unit on plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, handrails and grating to be installed to fill the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4
204	Building: General Stores Location Reference: L202 Task: Access to the plant deck									
		No safe access to the A/c unit on plant deck	Trips, Slips and Falls	Awareness induction	Med	Access ladder, handrails and grating to be installed to fill the gap	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.1.4 & 4.4

Roof Safety Report for
Runaway Bay Centre, QLD 4216

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
205	Building: General Stores Location Reference: L203 Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
206	Building: General Stores Location Reference: L206 Task: Access to the plant deck									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchor strop, permanent ladder and Fall arrest anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7 AS/NZS 1657-2013 3.1.4

Roof Safety Report for
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207	Building: Target Location Reference: L207 Task: Access to the roof									
		Toe board is missing at landing	Head Injury	Awareness induction	Med	Toe board including nitrile separation to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.6

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-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Al)	Unknown	L15	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
2	Steel Stair	Unknown	L28	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
3	Access Ladder (Galv)	Unknown	L29	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
4	Guardrail (Galv)	Unknown	L29	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
5	Access Ladder (Al)	Unknown	L29	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
6	Access Ladder (Al)	Unknown	L29	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
7	Access Ladder (Al)	Unknown	L30	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
8	Guardrail (Galv)	Unknown	L30	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
9	Access Ladder (Al)	Unknown	L30	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
10	Access Ladder (Galv)	Unknown	L31	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
11	Guardrail (Galv)	Unknown	L31	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
12	Access Ladder (Galv)	Unknown	L42	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Access Ladder (Al)	Unknown	L43	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
14	Guardrail (Al)	Unknown	L43	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
15	Static line	Safetylyne	L45	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
16	Access Stair (Galv)	Unknown	L52	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
17	Guardrail (Galv)	Unknown	L52	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
18	Access Stair (Galv)	Unknown	L54	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
19	Guardrail (Galv)	Unknown	L54	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
20	Access Stair (Galv)	Unknown	L56	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
21	Guardrail (Galv)	Unknown	L56	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
22	Access Ladder (Galv)	Unknown	L58	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
23	Access Ladder (Galv)	Unknown	L59	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
24	Access Ladder (Galv)	Unknown	L61	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Access Ladder (Galv)	Unknown	L62	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
26	Access Stair (Galv)	Unknown	L64	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
27	Guardrail (Galv)	Unknown	L64	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
28	Access Stair (Galv)	Unknown	L67	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
29	Guardrail (Galv)	Unknown	L67	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
30	Access Stair (Galv)	Unknown	L68	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
31	Guardrail (Galv)	Unknown	L68	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
32	Access Stair (Galv)	Unknown	L69	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
33	Guardrail (Galv)	Unknown	L69	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
34	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
35	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
36	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
38	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
39	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
40	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
41	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
42	Access Ladder (Al)	Unknown	L77	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
43	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
44	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
45	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
46	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
47	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
48	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Static line	Safetylyne	L89	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
50	Static line	Safetylyne	L89	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
51	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
52	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
53	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
54	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
55	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
56	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
57	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
58	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
59	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
60	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Guardrail (Al)	Unknown	L91	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
62	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
63	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
64	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
65	Access Ladder (Al)	Unknown	L92	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
66	Guardrail (Al)	Unknown	L92	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
67	Access Ladder (Galv)	Unknown	L94	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
68	Access Ladder (Galv)	Unknown	L96	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
69	Access Ladder (Galv)	Unknown	L99	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
70	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
71	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
72	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
74	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
75	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
76	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
77	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
78	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
79	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
80	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
81	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
82	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
83	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
84	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
85	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
86	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
87	Access Stair (Galv)	Unknown	L109	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
88	Guardrail (Galv)	Unknown	L109	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
89	Access Stair (Galv)	Unknown	L110	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
90	Guardrail (Galv)	Unknown	L110	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
91	Access Stair (Galv)	Unknown	L111	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
92	Access Ladder (Galv)	Unknown	L112	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
93	Surfacemount Anchor Point	Safetylyne	L119	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
94	Static line	Safetylyne	L122	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
95	Static line	Safetylyne	L123	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
96	Surfacemount Anchor Point	Safetylyne	L123	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97	Access Stair (Galv)	Unknown	L125	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
98	Access Stair (Galv)	Unknown	L127	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
99	Access Stair (Galv)	Unknown	L128	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
100	Ladder Access Bracket	Unknown	L130	Unknown	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
101	Static line	Safetylyne	L133	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
102	Static line	Safetylyne	L134	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
103	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
104	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
105	Static line	Safetylyne	L138	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
106	Static line	Safetylyne	L139	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
107	Access Stair (Galv)	Unknown	L142	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
108	Access Stair (Galv)	Unknown	L144	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	

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Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
109	Access Ladder (AI)	Unknown	L148	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
110	Guardrail (AI)	Unknown	L149	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
111	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
112	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
113	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
114	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
115	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
116	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
117	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
118	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
119	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
120	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
122	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
123	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
124	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
125	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
126	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
127	Access Ladder (Al)	Unknown	L153	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
128	Guardrail (Galv)	Unknown	L154	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
129	Guardrail (Galv)	Unknown	L155	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
130	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
131	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
132	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	

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Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Access Ladder (Al)	Unknown	L163	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
134	Guardrail (Al)	Unknown	L164	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
135	Access Ladder (Galv)	Unknown	L166	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
136	Guardrail (Galv)	Unknown	L166	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
137	Access Stair (Galv)	Unknown	L167	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
138	Access Ladder (Galv)	Unknown	L169	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	
139	Guardrail (Galv)	Unknown	L169	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
140	Ladder Access Bracket	Unknown	L200	Unknown	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
141	Access Ladder (Al)	Unknown	L200	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
142	Access Ladder (Al)	Unknown	L203	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Pass	
143	Ladder Access Bracket	Unknown	L204	Unknown	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
144	Surfacemount Anchor Point	Aussie Height Safety	L204	6/12/2014	28/04/2017	28/04/2018	AS1891.4:2009	Pass	

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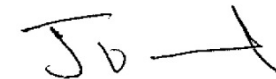
Client: Vicinity Centres
Job Ref: SM12182-RunawayBayCentre
Site: Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
145	Strop Line	Aussie Height Safety	L204	6/12/2014	28/04/2017	28/04/2018	AS1891.4:2009	Pass	
146	Access Sign	Aussie Height Safety	L205	6/12/2014	28/04/2017	28/04/2018	AS1319:1994 AS1891.4-2009	Pass	
147	Ladder Access Bracket	Aussie Height Safety	L205	6/12/2014	28/04/2017	28/04/2018	AS/NZS 1891.4	Pass	
148	Access Stair (Galv)	Unknown	L207	Unknown	28/04/2017	28/04/2018	AS/NZS 1657-2013	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 11/05/2017

SIGNATURE:



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3. ATTACHMENTS

3.1 DEFINITIONS

Anchorage	A secure point of attachment on a rigid structure for attachment of a working line, safety line, fall arrest device or other elements of a rigging system. Anchors must be capable of withstanding a load of 22kN in the direction of load without failing
Body Containment Device	A device designed to contain the body of a worker and to distribute forces resulting from an arrested fall to minimise the injury. They consist of a full body harness together with associated components such as lanyard and personal energy absorber. Alternatively, body containment devices may be used to restrain individuals from falling where use is solely restricted to fall-restraint
Competent person	A person who has, through a combination of training, education and experience, acquired knowledge and skills enabling that person to correctly perform a specified task. Ref: AS1891 Section 2.2.11
Connector	A device used to couple (connect) components of a personal fall protection system or positioning device system. The connector may be an independent component (such as a karabiner) or an integral component (such as buckle or D-ring sewn into a garment) of the system. P.P.E. Connectors must be drop forged or made of equivalent materials; they must have a corrosion-resistant finish and all surfaces and edges must be smooth to prevent damage to other parts of the system
Contractor	For the purposes of this document, a contractor includes any and all sub-contractors and employees of the main contractor and as defined in the Workplace Health & Safety Act (2011) and Regulations (2011)
Free-fall/Fall Arrest	A fall or the arrest of a fall, where the fall distance before the fall-arrest system begins to take any loading is in excess of 600mm either vertically or on a slope on which it is not possible to walk without the assistance of a handrail or handline
Limited Free-Fall/Limited Fall-Arrest	A fall or the arrest of a fall, occurring under the Free-Fall/Fall Arrest conditions previously described, except that under reasonable foreseeable conditions the fall distance shall not exceed 600mm
Restrained Fall/Restrained Fall Arrest	A fall or the arrest of a fall, where the person suffering the fall is partially restrained by a device such as a pole strap, or is sliding down a slope on which it is not possible to walk without the assistance of a handrail or handline
Roof	The exterior top surface of a building
Type 1 rope grab fall arrester	A fall arrest device which travels along an anchorage line and when loaded, locks to the line
Type 2 fall arrest device	A fall arrest device from which a spring-loaded anchorage line pays out, and which locks when loaded and releases when the load is removed
WHS	Workplace Health & Safety Act (2011) and Regulations (2011)

3.2 AUSTRALIAN STANDARD REFERENCES

AS 1657:2013

3.1.4 Change in level

Where the level of a walkway above an adjacent walkway or floor is 300 mm or less, access from one level to the other may be gained without the provision of an intermediate step.
Where the change of level is greater than 300 mm but does not exceed 450 mm, a minimum of one intermediate step shall be provided. Access between adjacent levels where the difference exceeds 450 mm shall be in accordance with the requirements of Section 7 or by means of a sloping walkway complying with Section 5.

3.2 MATERIALS

3.2.3.4 Grating and expanded metal

For grating and expanded metal flooring, the smallest dimension of any opening shall not exceed 45 mm and the area of any opening shall not exceed 5000 mm². Any gap between adjacent made-up sections of grated floor shall not exceed 10 mm. The gap may be of any length.

Where straightedge bars are not fitted, the size of any opening at the joint between adjacent panels shall not exceed the requirements for openings in the grating, as given in Figure 3.1.

NOTE: For trafficable areas below a platform or landing, see Clause 4.5.

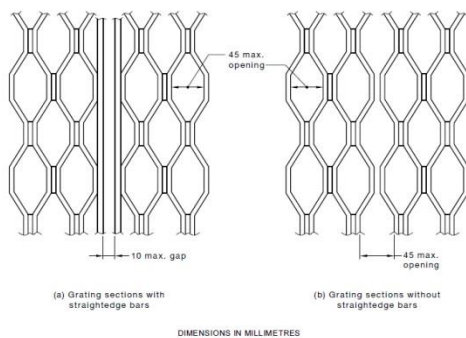


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

4.4 GUARDRAILING

Guardrailing complying with Section 6 shall be installed on exposed sides of platforms and landings except for the following:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm from the edge of the platform or landing capable of providing at least the equivalent protection to guardrailing.
- (c) On the sides and edges of a platform, the level of which is not greater than 300 mm above that of an adjacent platform or floor, provided—
 - (i) the smallest dimension of the upper platform is not less than 1200 mm; and
 - (ii) the distance from any edges of the unprotected upper platform to the protection on the edge of the lower platform is not less than 1000 mm.

Where it is not possible to apply the requirement of Item (c)(ii) above, the minimum height of the protection at the edge of the lower platform shall be increased by 300 mm.

The unprotected edges of such platforms shall be marked so that they are clearly visible in their surroundings.

NOTE: Figure 4.1 illustrates guardrail details in relation to platform configurations

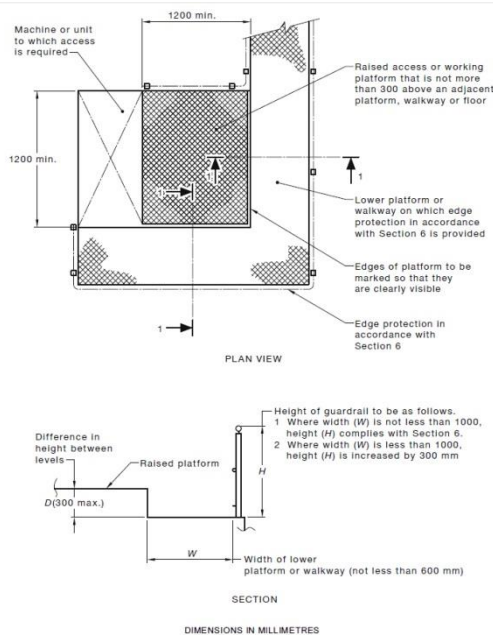


FIGURE 4.1 GUARDRAILS ON PLATFORMS

4.6 TOEBOARD

Where an object could fall from a platform or landing onto an area to which access by persons is available, a toeboard complying with Clause 6.1.2 shall be provided.

NOTE: This requirement need not apply where there is a permanent structure within 10 mm of the edge of the platform or landing.

7.4.3.4 Variation of bottom rung/tread spacing

The distance between the bottom rung/tread and the bottom landing shall be not less than 90% and not greater than 100% of the rung/tread spacing (see Figure 7.5).

NOTES:

- 1 This distance should be measured at the ladder centre-line where the landing has a cross-slope (see Figure 7.5).
- 2 Where possible, the distance between the landing and the first rung/tread should be equal to the rung/tread spacing.

C7.4.3.4 The allowable variations given in this Clause and the rung/tread spacing tolerances referred to elsewhere in this Standard are not equivalent; the tolerance is a manufacturing allowance and is not intended to be cumulative. The allowable variation is a dimension that may be varied intentionally by the design.

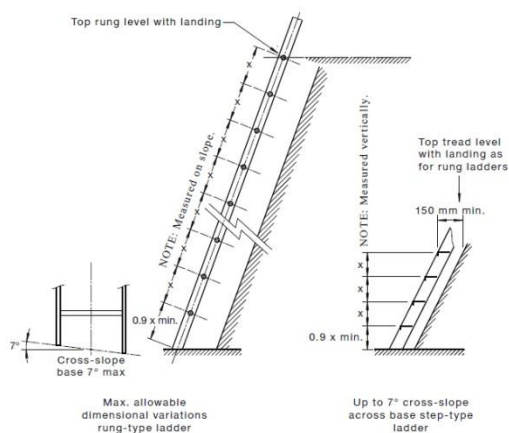


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

OH&S REGULATIONS 1996

3.7. Access to and egress from workplace, duties of employer etc. as to

A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of access to the workplace must, where practicable, ensure that the means of access to and egress from the workplace-

- a. enable persons to move safely to and from the workplace; and
- b. are at all times kept free of obstructions.

Penalty: the regulation 1.16 penalty.

3.11. Warning signs

Without limiting any other requirement of these regulations for the display of signs, if, in an area of a workplace there is a hazard which may not be readily apparent to a person working in or entering the area then a person who, at the workplace, is an employer, the main contractor, a person having control of the workplace or a person having control of access to the workplace must ensure that-

- a. a sign relevant to each hazard is displayed to persons in or entering the area; and
- b. the sign complies, and is used in accordance, with AS 1319.

Penalty: the regulation 1.16 penalty.

3.55. Edge protection

- 1. A person who at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that edge protection that complies with subregulation (5) is provided and kept in place whenever there is a risk that a person could fall 2 or more metres from the edge of-

- a. a scaffold, fixed stair, landing or suspended slab at the workplace; or
 - b. formwork or falsework at the workplace.

Penalty: the regulation 1.16 penalty.

- 2. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that either-

- a. edge protection that complies with subregulation (5) is provided and kept in place whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in subregulation (1); or

- b. a fall injury prevention system is provided and in operation whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in subregulation (1).

Penalty: the regulation 1.16 penalty.

- 3. When a fall injury prevention system that is designed to be attached to a person is provided in accordance with subregulation (2)(b), a person who is at risk of falling from the structure must use the system.

Penalty: the regulation 1.15 penalty.

- 4. When a fall injury prevention system that is not designed to be attached to a person is provided in accordance with subregulation (2)(b), a person who is at risk of falling from the structure must ensure, before the person ascends the structure, that the system is in operation.

Penalty: the regulation 1.15 penalty.

- 5. Edge protection must have-

- a. a top rail-
 - i. positioned not less than 900 mm and not more than 1 100 mm above the working surface; and
 - ii. that is capable of withstanding a force of 0.55 kN applied to any point of the guard rail system; and
 - b. either-
 - i. a mid rail and a toe board; or
 - ii. a toe board and a mesh panel that comprises wire that is not less than 3 mm in diameter and apertures not greater than 75 mm x 50 mm and that fills the space between the top rail and the toe board.

3.57. Brittle or fragile roofing, duties of employer etc. as to work on

- 1. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof then-

- a. the person to work on or from the roof is informed that the roof is wholly or in part brittle or fragile, as is relevant to the case; and
 - b. the person to work on or from the roof is provided with a safe working platform and safe access way; and

- c. the person to work on or from the roof is trained and instructed on-
 - i. the precautions to be taken; and
 - ii. how and where to access the roof; and
 - iii. how and where to gain access to the working platform or access way referred to in paragraph (b);and
- d. to the extent practicable, a warning notice bearing the words "DANGER — FRAGILE ROOFING — USE WORKING PLATFORM" is placed at each place where a person who is to work on or from the roof is to access the roof.

Penalty: the regulation 1.16 penalty.

2. Without limiting regulation 3.1, if at a workplace brittle or fragile material forms the whole or part of a roof that is to be removed, a person who, at the workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must before the roof is removed-

- a. identify which areas of the roof are made of brittle or fragile material; and
- b. assess the stability of the structure that supports the roof and the soundness of the roof.

Penalty: the regulation 1.16 penalty.

3. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure, if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof and there is a risk that that person might fall through the roof, and if there is no other practicable means of preventing the person falling through the roof, that-

- a. non-corrosive safety mesh that is capable of preventing a person falling through the roof is securely fixed directly over the top of, or directly underneath, the brittle or fragile areas; or
- b. barriers are securely fixed and adequately maintained around the brittle or fragile areas.

Penalty: the regulation 1.16 penalty.

4. A person must not remove a notice referred to in subregulation (1) without the authority of the person who caused the notice to be placed.

Penalty for a person who commits the offence as an employee: the regulation 1.15 penalty.

Penalty in any other case: the regulation 1.16 penalty.

3.3 SAFE WORK PROCEDURE

1. OBJECTIVE

Building management shall maintain documented procedures for identifying, evaluating and controlling hazards due to persons engaged in Industrial Roof Access.

2. SCOPE

This procedure shall apply to all building employees, contractors, and employees of contractors. It should be read in conjunction with the following references.

3. GENERAL REQUIREMENTS

All persons required to work at height shall first be authorised by a person with appropriate responsibility.

4. WORK PLANNING

- **Work Location, Timing and Purpose**
The location and purpose of any proposed work at height shall be identified and an appropriate risk assessment performed, including an assessment of environmental conditions.
- **Overhead Work**
Where there is any possibility that an object or person may fall to where a person may be located below, appropriate measures shall be taken to control the risk, (e.g. all hand tools secured by lanyard, exclusion zones below etc).
- **Provision for Rescue**
All work at height that involves a risk that a person may fall or suffer other trauma shall include an assessment of the method of rescue in the event of an incident occurring, and must therefore be performed by a minimum of two people.
- **Training and Supervision**
Appropriate induction, supervision, instruction and training shall be provided for any employee accessing a roof area or working at height. In particular, adequate supervision and control measures that minimise the risk of misuse of the system shall be put in place.
- **Roof Access/Egress**
Any employee required to work on the roof shall only gain access by use of the permanent access ladders as marked on the Roof map.

5. ROOF WORK

Workers exposed to falls during roof work or window maintenance shall be protected by one of the following means of fall-prevention, which appear in general order of preference:

- Edge Protection
- Scaffold
- Elevated Work Platforms
- Fall-Restraint System / Rope Suspension System

Workers shall select the most appropriate method of fall prevention, such that a total restraint system is always used as a minimum. Such a system may require use of secondary or diversion anchorages and the use of drop lines, rope-grab devices and roping techniques to avoid pendulum or swing-back effects.

At no time shall a worker place himself/herself in a location which exposes him/her to a fall, (e.g. within three metres of any unprotected edge), without first assembling and attaching to an appropriate anchorage.

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