

# Roof Safety Report

Runaway Bay Centre,

QLD 4216

Prepared By: Safemaster Safety Products  
Date: 03-09-2020

**CONFIDENTIALITY/SECURITY**

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

**DISCLAIMER**

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

**CONTACT THE INSPECTOR**

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.

If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

Paul Lodge (Safemaster Safety Products)  
33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:

**Paul Lodge (Recertification Technician)**

Roof Safety Report for  
Runaway Bay Centre, QLD 4216

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - Runaway Bay Centre, QLD	Runaway Bay Centre, Runaway Bay, QLD 4216	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

**DATE OF INSPECTION**

03-09-2020

**INSPECTION METHODOLOGY**

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

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



Inspection Log

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**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	3/09/2020	3/08/2021	AS 1657-2018	Fail	
2	Steel Stair	Unknown	L28	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
3	Access Ladder (Galv)	Unknown	L29	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
4	Guardrail (Galv)	Unknown	L29	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
5	Access Ladder (Al)	Unknown	L29	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
6	Access Ladder (Al)	Unknown	L29	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
7	Access Ladder (Al)	Unknown	L30	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
8	Guardrail (Galv)	Unknown	L30	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
9	Access Ladder (Al)	Unknown	L30	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
10	Access Ladder (Galv)	Unknown	L31	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
11	Guardrail (Galv)	Unknown	L31	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	

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

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12	Access Ladder (Galv)	Unknown	L42	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
13	Access Ladder (Al)	Unknown	L43	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
14	Guardrail (Al)	Unknown	L43	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
15	Static line	Safetylyne	L45	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
16	Access Stair (Galv)	Unknown	L52	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
17	Guardrail (Galv)	Unknown	L52	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
18	Access Stair (Galv)	Unknown	L54	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
19	Guardrail (Galv)	Unknown	L54	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
20	Access Stair (Galv)	Unknown	L56	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
21	Guardrail (Galv)	Unknown	L56	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
22	Access Ladder (Galv)	Unknown	L58	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	

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23	Access Ladder (Galv)	Unknown	L59	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
24	Access Ladder (Galv)	Unknown	L61	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
25	Access Ladder (Galv)	Unknown	L62	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
26	Access Stair (Galv)	Unknown	L64	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
27	Guardrail (Galv)	Unknown	L64	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
28	Access Stair (Galv)	Unknown	L67	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
29	Guardrail (Galv)	Unknown	L67	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
30	Access Stair (Galv)	Unknown	L68	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
31	Guardrail (Galv)	Unknown	L68	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
32	Access Stair (Galv)	Unknown	L69	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
33	Guardrail (Galv)	Unknown	L69	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	

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**Site:** Runaway Bay

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34	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
35	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
36	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
37	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
38	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
39	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
40	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
41	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
42	Access Ladder (AI)	Unknown	L77	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
43	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
44	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	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
45	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
46	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
47	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
48	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
49	Static line	Safetylyne	L89	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
50	Static line	Safetylyne	L89	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
51	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
52	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
53	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
54	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
55	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	

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56	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
57	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
58	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
59	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
60	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
61	Guardrail (AI)	Unknown	L91	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
62	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
63	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
64	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
65	Access Ladder (AI)	Unknown	L92	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
66	Guardrail (AI)	Unknown	L92	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	

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67	Access Ladder (Galv)	Unknown	L94	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
68	Access Ladder (Galv)	Unknown	L96	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
69	Access Ladder (Galv)	Unknown	L99	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
70	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
71	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
72	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
73	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
74	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
75	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
76	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
77	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	

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78	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
79	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
80	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
81	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
82	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
83	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	N/A	Removed during re-roofing
84	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	N/A	Removed during re-roofing
85	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	N/A	Removed during re-roofing
86	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	N/A	Removed during re-roofing
87	Access Stair (Galv)	Unknown	L109	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
88	Guardrail (Galv)	Unknown	L109	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	

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89	Access Stair (Galv)	Unknown	L110	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
90	Guardrail (Galv)	Unknown	L110	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
91	Access Stair (Galv)	Unknown	L111	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
92	Access Ladder (Galv)	Unknown	L112	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
93	Surfacemount Anchor Point	Safetylyne	L119	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
94	Static line	Safetylyne	L122	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
95	Static line	Safetylyne	L123	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
96	Surfacemount Anchor Point	Safetylyne	L123	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
97	Access Stair (Galv)	Unknown	L125	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
98	Access Stair (Galv)	Unknown	L127	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
99	Access Stair (Galv)	Unknown	L128	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	

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100	Ladder Access Bracket	Unknown	L130	Unknown	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
101	Static line	Safetylyne	L133	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
102	Static line	Safetylyne	L134	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
103	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
104	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
105	Static line	Safetylyne	L138	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
106	Static line	Safetylyne	L139	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
107	Access Stair (Galv)	Unknown	L142	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
108	Access Stair (Galv)	Unknown	L144	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
109	Access Ladder (Al)	Unknown	L148	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
110	Guardrail (Al)	Unknown	L149	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	

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111	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Fail	
112	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
113	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
114	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
115	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
116	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
117	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
118	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
119	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
120	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
121	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	

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



# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** 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
122	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
123	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
124	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
125	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
126	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
127	Access Ladder (Al)	Unknown	L153	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
128	Guardrail (Galv)	Unknown	L154	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
129	Guardrail (Galv)	Unknown	L155	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
130	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
131	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
132	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	

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# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**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	3/09/2020	3/08/2021	AS 1657-2018	Fail	
134	Guardrail (Al)	Unknown	L164	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
135	Access Ladder (Galv)	Unknown	L166	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
136	Guardrail (Galv)	Unknown	L166	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
137	Access Stair (Galv)	Unknown	L167	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
138	Access Ladder (Galv)	Unknown	L169	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
139	Guardrail (Galv)	Unknown	L169	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
140	Ladder Access Bracket	Unknown	L200	Unknown	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
141	Access Ladder (Al)	Unknown	L200	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Pass	
142	Access Ladder (Al)	Unknown	L203	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	
143	Ladder Access Bracket	Unknown	L204	Unknown	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	

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

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** 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
144	Surfacemount Anchor Point	Aussie Height Safety	L204	6/12/2014	3/09/2020	3/08/2021	AS1891.4:2009	Fail	
145	Strop Line	Aussie Height Safety	L204	6/12/2014	3/09/2020	3/08/2021	AS1891.4:2009	Fail	
146	Access Sign	Aussie Height Safety	L205	6/12/2014	3/09/2020	3/08/2021	AS1319:1994 AS1891.4-2009	Pass	
147	Ladder Access Bracket	Aussie Height Safety	L205	6/12/2014	3/09/2020	3/08/2021	AS/NZS 1891.4	Pass	
148	Access Stair (Galv)	Unknown	L207	Unknown	3/09/2020	3/08/2021	AS 1657-2018	Fail	



AUTHORISED BY: Paul Lodge

DATE: 03-09-2020



SIGNATURE:

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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
01	Building: Target Location Reference: <a href="#">L2</a> 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: <a href="#">L3</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
03	Building: Target Location Reference: <a href="#">L4</a> 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	Outsta nding	OH&S REGULATIONS 3.55
04	Building: Target Location Reference: <a href="#">L5</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
05	Building: Target Location Reference: <a href="#">L6</a> 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	Outsta nding	OH&S REGULATIONS 3.55
06	Building: Target Location Reference: <a href="#">L7</a> 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	Outsta nding	-

Roof Safety Report for  
Runaway Bay Centre, QLD 4216



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
07	Building: Target Location Reference: <a href="#">L8</a> 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: <a href="#">L9</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
09	Building: Target Location Reference: <a href="#">L10</a> 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: <a href="#">L11</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

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11	Building: Target Location Reference: <a href="#">L12</a> 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: <a href="#">L13</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
13	Building: Target Location Reference: <a href="#">L14</a> 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: <a href="#">L15</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
15	Building: Target Location Reference: <a href="#">L15</a> 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: <a href="#">L16</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
17	Building: Target Location Reference: <a href="#">L17</a> 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: <a href="#">L18</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
19	Building: General Stores Location Reference: <a href="#">L19</a> 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: <a href="#">L20</a> 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

Roof Safety Report for  
Runaway Bay Centre, QLD 4216



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
21	Building: General Stores Location Reference: <a href="#">L21</a> 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	Outsta nding	-
22	Building: General Stores Location Reference: <a href="#">L22</a> 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	Outsta nding	-





Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
23	Building: General Stores Location Reference: <a href="#">L23</a> 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: <a href="#">L24</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
25	Building: General Stores Location Reference: <a href="#">L25</a> 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: <a href="#">L26</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
27	Building: General Stores Location Reference: <a href="#">L27</a> 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: <a href="#">L28</a> 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


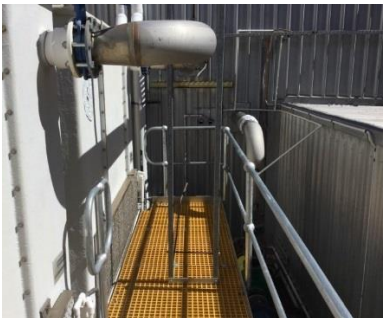
Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29	Building: General Stores Location Reference: <a href="#">L29</a> 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: <a href="#">L29</a> 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


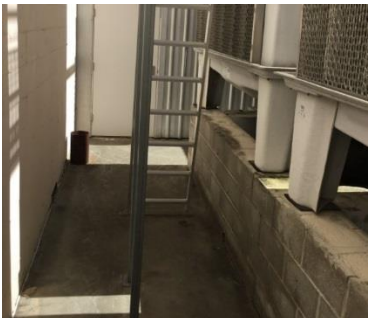
Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
31	Building: General Stores Location Reference: <a href="#">L29</a> 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: <a href="#">L29</a> 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

Roof Safety Report for  
Runaway Bay Centre, QLD 4216



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
33	Building: General Stores Location Reference: <a href="#">L30</a> 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: <a href="#">L30</a> 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

Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
35	Building: General Stores Location Reference: <a href="#">L30</a> 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: <a href="#">L30</a> 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





Roof Safety Report for  
Runaway Bay Centre, QLD 4216

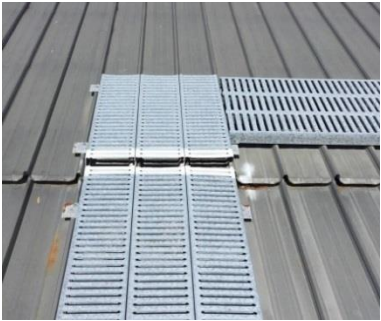

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
37	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the plant deck									
		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: <a href="#">L31</a> 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





Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
39	Building: General Stores Location Reference: <a href="#">L31</a> 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: <a href="#">L32</a> 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



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
41	Building: General Stores Location Reference: <a href="#">L33</a> 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: <a href="#">L33</a> 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	-



Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
43	Building: General Stores Location Reference: <a href="#">L34</a> 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: <a href="#">L35</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
45	Building: General Stores Location Reference: <a href="#">L36</a> 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	Outsta nding	-
46	Building: General Stores Location Reference: <a href="#">L37</a> 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	Outsta nding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
47	Building: General Stores Location Reference: <a href="#">L37</a> 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: <a href="#">L38</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
49	Building: General Stores Location Reference: <a href="#">L39</a> 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: <a href="#">L40</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
51	Building: General Stores Location Reference: <a href="#">L41</a> 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: <a href="#">L41</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
53	Building: General Stores Location Reference: <a href="#">L42</a> 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: <a href="#">L43</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
55	Building: General Stores Location Reference: <a href="#">L43</a> 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: <a href="#">L44</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
57	Building: General Stores Location Reference: <a href="#">L46</a> 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: <a href="#">L47</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
59	Building: General Stores Location Reference: <a href="#">L48</a> 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: <a href="#">L49</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: <a href="#">L50</a> 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	Outsta nding	-
62	Building: General Stores Location Reference: <a href="#">L51</a> 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	Outsta nding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
63	Building: General Stores Location Reference: <a href="#">L52</a> 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: <a href="#">L53</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
65	Building: General Stores Location Reference: <a href="#">L54</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.2.3.2
66	Building: General Stores Location Reference: <a href="#">L55</a> 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	Outsta nding	OH&S REGULATIONS 3.57

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67	Building: General Stores Location Reference: <a href="#">L56</a> 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: <a href="#">L57</a> 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


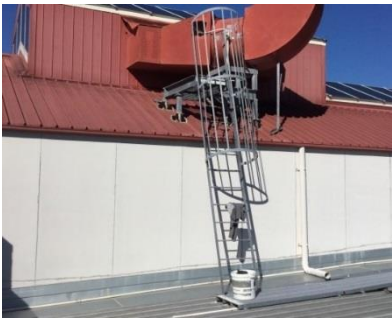


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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
69	Building: General Stores Location Reference: <a href="#">L58</a> 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: <a href="#">L59</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
71	Building: General Stores Location Reference: <a href="#">L60</a> 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	Outsta nding	OH&S REGULATIONS 3.57
72	Building: General Stores Location Reference: <a href="#">L61</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 7.4.3.1 & 7.4.3.2


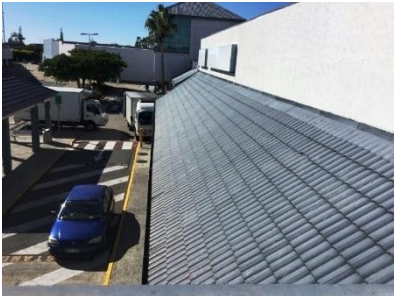
Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
73	Building: General Stores Location Reference: <a href="#">L63</a> 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: <a href="#">L65</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
75	Building: General Stores Location Reference: <a href="#">L66</a> 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	Outsta nding	OH&S REGULATIONS 3.57
76	Building: General Stores Location Reference: <a href="#">L70</a> 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	Outsta nding	-


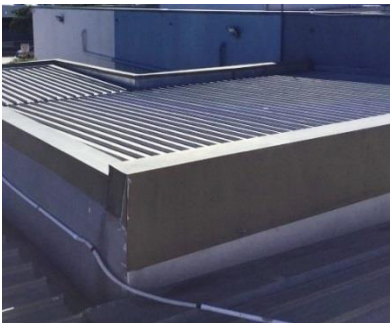
Roof Safety Report for  
Runaway Bay Centre, QLD 4216

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: <a href="#">L71</a> 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: <a href="#">L72</a> 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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79	Building: General Stores Location Reference: <a href="#">L73</a> 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: <a href="#">L74</a> 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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81	Building: General Stores Location Reference: <a href="#">L75</a> 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: <a href="#">L76</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
83	Building: General Stores Location Reference: <a href="#">L77</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 7.4.8.5
84	Building: General Stores Location Reference: <a href="#">L78</a> 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	Outsta nding	-





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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
85	Building: General Stores Location Reference: <a href="#">L79</a> 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: <a href="#">L80</a> 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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87	Building: General Stores Location Reference: <a href="#">L81</a> 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: <a href="#">L82</a> 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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89	Building: General Stores Location Reference: <a href="#">L83</a> 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: <a href="#">L84</a> 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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91	Building: General Stores Location Reference: <a href="#">L85</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
92	Building: General Stores Location Reference: <a href="#">L86</a> , <a href="#">L87</a> & <a href="#">L88</a> 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	Outsta nding	OH&S REGULATIONS 3.57



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93	Building: General Stores Location Reference: <a href="#">L90</a> 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: <a href="#">L91</a> 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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95	Building: General Stores Location Reference: <a href="#">L92</a> 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: <a href="#">L93</a> 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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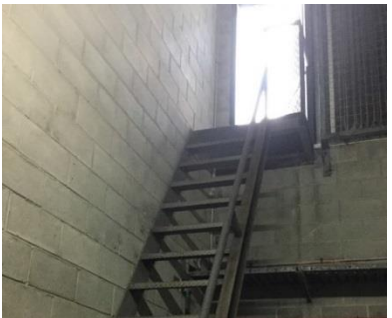
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
97	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the A/c unit									
		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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
98	Building: General Stores Location Reference: <a href="#">L95</a> 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	Outsta nding	OH&S REGULATIONS 3.57

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99	Building: General Stores Location Reference: <a href="#">L96</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
100	Building: General Stores Location Reference: <a href="#">L97</a> 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	Outsta nding	-





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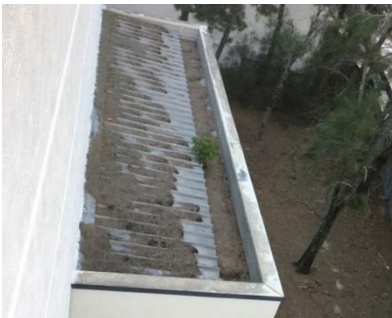
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
101	Building: BIG W Location Reference: <a href="#">L98</a> Task: Access to the A/c units									
		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: <a href="#">L99</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
103	Building: BIG W Location Reference: <a href="#">L100</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors, anchor strop and ladder access bracket to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55
104	Building: BIG W Location Reference: <a href="#">L101</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
105	Building: BIG W Location Reference: <a href="#">L102</a> 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	Outsta nding	OH&S REGULATIONS 3.55
106	Building: BIG W Location Reference: <a href="#">L103</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
107	Building: General Stores Location Reference: <a href="#">L104</a> 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: <a href="#">L105</a> 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

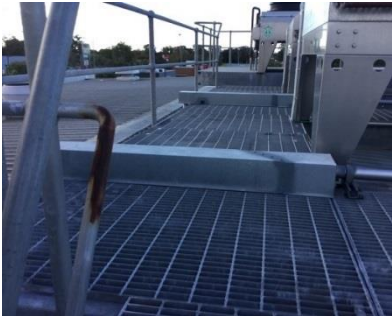

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
109	Building: Woolworths Location Reference: <a href="#">L106</a> 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: <a href="#">L107</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
111	Building: Woolworths Location Reference: <a href="#">L108</a> 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: <a href="#">L109</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
113	Building: Woolworths Location Reference: <a href="#">L109</a> 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: <a href="#">L109</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
115	Building: Woolworths Location Reference: <a href="#">L110</a> 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: <a href="#">L112</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
117	Building: Woolworths Location Reference: <a href="#">L112</a> 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: <a href="#">L113</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
119	Building: Woolworths Location Reference: <a href="#">L114</a> 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: <a href="#">L115</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
121	Building: Woolworths Location Reference: <a href="#">L115</a> 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: <a href="#">L116,117,118,119,120 &amp; 121</a> 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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123	Building: General Stores Location Reference: <a href="#">L124</a> 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: <a href="#">L125</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
125	Building: General Stores Location Reference: <a href="#">L126</a> 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: <a href="#">L127</a> 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


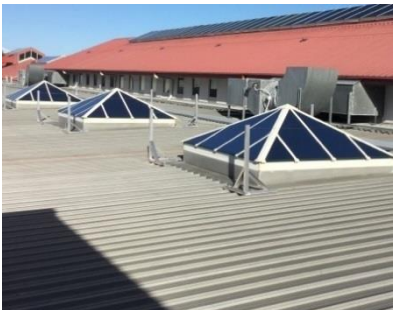
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
127	Building: General Stores Location Reference: <a href="#">L128</a> 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: <a href="#">L131</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Fall arrest anchors and anchor strop 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
129	Building: General Stores Location Reference: <a href="#">L132</a> 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	Outsta nding	OH&S REGULATIONS 3.55 & 3.11
130	Building: General Stores Location Reference: <a href="#">L135</a> 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	Outsta nding	OH&S REGULATIONS 3.57

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
131	Building: General Stores Location Reference: <a href="#">L136</a> 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: <a href="#">L137</a> 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


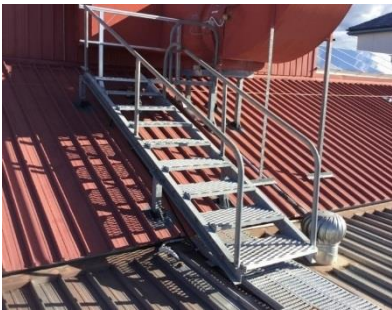


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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
133	Building: General Stores Location Reference: <a href="#">L140 &amp; 141</a> 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: <a href="#">L142</a> 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




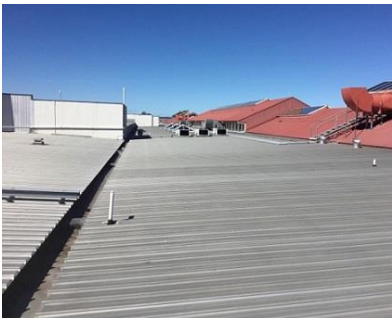
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
135	Building: General Stores Location Reference: <a href="#">L143</a> 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: <a href="#">L144</a> 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


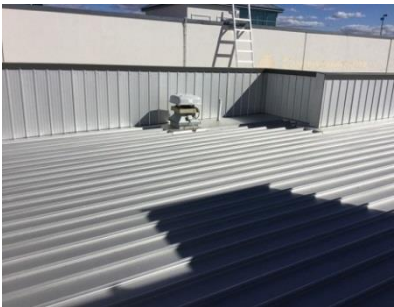
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
137	Building: General Stores Location Reference: <a href="#">L145</a> 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: <a href="#">L146</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
139	Building: General Stores Location Reference: <a href="#">L146</a> 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: <a href="#">L147</a> 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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141	Building: ALDI Location Reference: <a href="#">L149</a> 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: <a href="#">L150</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
143	Building: ALDI Location Reference: <a href="#">L151</a> 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: <a href="#">L152</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
145	Building: ALDI Location Reference: <a href="#">L152</a> 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	Outsta nding	OH&S REGULATIONS 3.55
146	Building: ALDI Location Reference: <a href="#">L153</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
147	Building: ALDI Location Reference: <a href="#">L154</a> 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: <a href="#">L155</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
149	Building: ALDI Location Reference: <a href="#">L155</a> 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: <a href="#">L155</a> 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




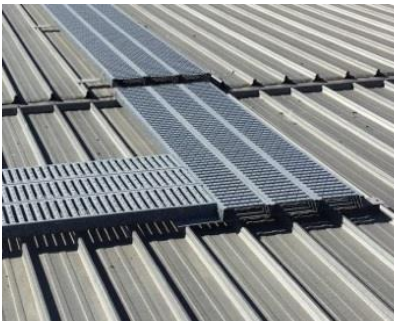
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
151	Building: ALDI Location Reference: <a href="#">L155</a> 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: <a href="#">L156</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
153	Building: Coles Location Reference: <a href="#">L157</a> 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: <a href="#">L158</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
155	Building: Coles Location Reference: <a href="#">L159</a> 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	Outsta nding	-
156	Building: Coles Location Reference: <a href="#">L159</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
157	Building: Coles Location Reference: <a href="#">L160</a> 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: <a href="#">L160</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
159	Building: Coles Location Reference: <a href="#">L161</a> 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: <a href="#">L162</a> 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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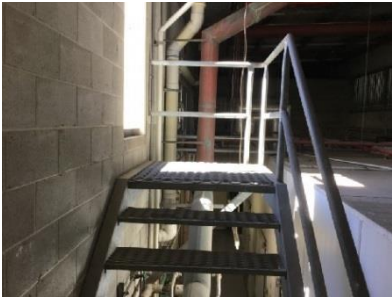
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
161	Building: Coles Location Reference: <a href="#">L163</a> Task: Access to the roof									
		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: <a href="#">L164</a> 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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163	Building: Coles Location Reference: <a href="#">L165</a> 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: <a href="#">L166</a> 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	-


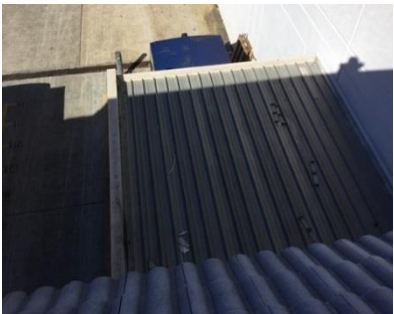


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165	Building: Coles Location Reference: <a href="#">L166</a> Task: Access to the roof									
		Non-compliant ladder (Not required)	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
166	Building: Coles Location Reference: <a href="#">L167</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
167	Building: Coles Location Reference: <a href="#">L167</a> 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: <a href="#">L168</a> 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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169	Building: Coles Location Reference: <a href="#">L169</a> 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	Outsta nding	OH&S REGULATIONS 3.7  AS/NZS 1657- 2013 3.1.4
170	Building: Coles Location Reference: <a href="#">L169</a> 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	Outsta nding	-



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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
171	Building: Coles Location Reference: <a href="#">L170</a> 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: <a href="#">L171</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
173	Building: Coles Location Reference: <a href="#">L171</a> 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: <a href="#">L172</a> 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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175	Building: General Stores Location Reference: <a href="#">L173</a> 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: <a href="#">L174</a> 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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177	Building: Pet Stock Location Reference: <a href="#">L175</a> 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: <a href="#">L176</a> 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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179	Building: General Stores Location Reference: <a href="#">L177</a> 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: <a href="#">L178</a> 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
181	Building: General Stores Location Reference: <a href="#">L178</a> 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: <a href="#">L178</a> 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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183	Building: General Stores Location Reference: <a href="#">L178</a> 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: <a href="#">L178</a> 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


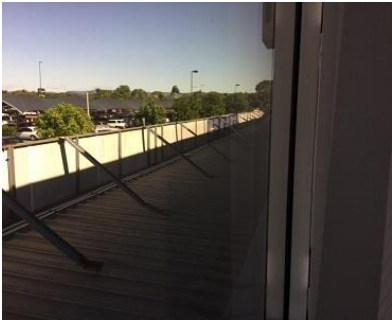
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
185	Building: General Stores Location Reference: <a href="#">L178</a> 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: <a href="#">L178</a> 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



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187	Building: General Stores Location Reference: <a href="#">L179,180,181,182, 183 &amp; 184</a> 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: <a href="#">L185</a> 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	-


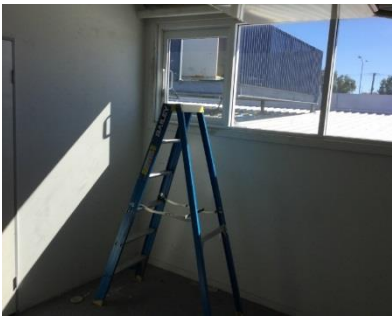
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
189	Building: General Stores Location Reference: <a href="#">L186 &amp; 187</a> 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: <a href="#">L188</a> 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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191	Building: General Stores Location Reference: <a href="#">L189</a> 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: <a href="#">L190</a> 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

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193	Building: General Stores Location Reference: <a href="#">L191</a> 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: <a href="#">L192</a> 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





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195	Building: General Stores Location Reference: <a href="#">L193</a> 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: <a href="#">L194</a> 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



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197	Building: General Stores Location Reference: <a href="#">L195</a> 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: <a href="#">L196</a> 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



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199	Building: General Stores Location Reference: <a href="#">L197</a> 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: <a href="#">L198</a> 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



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201	Building: General Stores Location Reference: <a href="#">L199</a> 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: <a href="#">L200</a> 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


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203	Building: General Stores Location Reference: <a href="#">L201</a> 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: <a href="#">L202</a> 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

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205	Building: General Stores Location Reference: <a href="#">L203</a> 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: <a href="#">L206</a> 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

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207	Building: Target Location Reference: <a href="#">L207</a> 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	Outsta nding	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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
20 8	Building: General Stores Location Reference: <a href="#">L138, L139, L133, L134, L122 &amp; L123</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static lines (x6) to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55  AS/NZS 1891.4:2009 6.3 (vi)
20 9	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static lines (x6) to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55  AS/NZS 1891.4:2009 6.3 (vi)



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210	Building: General Stores Location Reference: <a href="#">L89</a> Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static lines (x2) to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55  AS/NZS 1891.4:2009 6.3 (vi)
211	Building: General Stores Location Reference: <a href="#">L91</a> Task: Access to the roof									
		"Out of service" tagged anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced (x2)	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.55



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212	Building: General Stores Location Reference: <a href="#">L91</a> Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 5.4.1
213	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.2.3.4

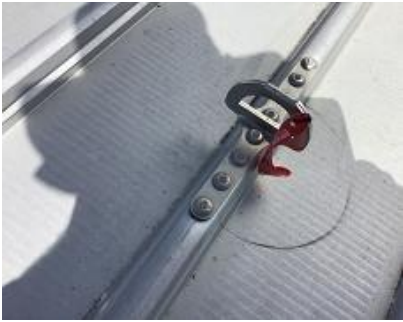

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214	Building: General Stores Location Reference: <a href="#">L10</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.2.3.4
215	Building: General Stores Location Reference: <a href="#">L76</a> Task: Access to the roof									
		Anchor point rusted	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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216	Building: General Stores Location Reference: <a href="#">L105</a> Task: Access to the roof									
		Variation in height between different roof levels	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4
217	Building: General Stores Location Reference: <a href="#">L111</a> Task: Access to the roof									
		Variation in height between roof and plant deck is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2013 4.4

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218	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		"Out of service" tagged anchors are present	Trips, Slips and Falls	Awareness induction	High	Existing anchors to be replaced (x1)	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
219	Building: General Stores Location Reference: <a href="#">L189</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Static line 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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
220	Building: General Stores Location Reference: <a href="#">L203</a> Task: Access to the roof									
		No landing platform installed at base	Trips, Slips and Falls	Awareness induction	Med	Landing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4
221	Building: General Stores Location Reference: <a href="#">L204</a> Task: Access to the roof									
		"Out of service" tagged anchors are present and anchor strop hanging over the fall edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor and strop to be replaced (x1)	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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