

# Roof Safety Report

**Runaway Bay Centre,  
QLD 4216**

Prepared By: Safemaster Safety Products  
Date: 24-10-2019

**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:

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

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Runaway Bay Centre, QLD 4216**

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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

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**DATE OF INSPECTION**

24-10-2019

**INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on 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'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# Inspection Log

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

**Client:** Vicinity Centres  
**Job Ref:** SM12182-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	24/10/2019	24/10/2020	AS 1657-2018	Fail	
2	Steel Stair	Unknown	L28	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
3	Access Ladder (Galv)	Unknown	L29	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
4	Guardrail (Galv)	Unknown	L29	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
5	Access Ladder (Al)	Unknown	L29	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
6	Access Ladder (Al)	Unknown	L29	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
7	Access Ladder (Al)	Unknown	L30	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
8	Guardrail (Galv)	Unknown	L30	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
9	Access Ladder (Al)	Unknown	L30	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
10	Access Ladder (Galv)	Unknown	L31	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
11	Guardrail (Galv)	Unknown	L31	Unknown	24/10/2019	24/10/2020	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	24/10/2019	24/10/2020	AS 1657-2018	Fail	
13	Access Ladder (Al)	Unknown	L43	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
14	Guardrail (Al)	Unknown	L43	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
15	Static line	Safetylyne	L45	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
16	Access Stair (Galv)	Unknown	L52	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
17	Guardrail (Galv)	Unknown	L52	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
18	Access Stair (Galv)	Unknown	L54	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
19	Guardrail (Galv)	Unknown	L54	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
20	Access Stair (Galv)	Unknown	L56	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
21	Guardrail (Galv)	Unknown	L56	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
22	Access Ladder (Galv)	Unknown	L58	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	

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23	Access Ladder (Galv)	Unknown	L59	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
24	Access Ladder (Galv)	Unknown	L61	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
25	Access Ladder (Galv)	Unknown	L62	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
26	Access Stair (Galv)	Unknown	L64	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
27	Guardrail (Galv)	Unknown	L64	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
28	Access Stair (Galv)	Unknown	L67	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
29	Guardrail (Galv)	Unknown	L67	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
30	Access Stair (Galv)	Unknown	L68	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
31	Guardrail (Galv)	Unknown	L68	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
32	Access Stair (Galv)	Unknown	L69	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
33	Guardrail (Galv)	Unknown	L69	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
35	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
36	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
37	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
38	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
39	Surfacemount Anchor Point	Safetylyne	L73	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
40	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
41	Surfacemount Anchor Point	Safetylyne	L76	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
42	Access Ladder (Al)	Unknown	L77	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
43	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
44	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	

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45	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
46	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
47	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
48	Surfacemount Anchor Point	Safetylyne	L78	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
49	Static line	Safetylyne	L89	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
50	Static line	Safetylyne	L89	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
51	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
52	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
53	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
54	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
55	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	

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56	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
57	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
58	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
59	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
60	Surfacemount Anchor Point	Safetylyne	L91	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
61	Guardrail (AI)	Unknown	L91	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
62	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
63	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
64	Surfacemount Anchor Point	Safetylyne	L92	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
65	Access Ladder (AI)	Unknown	L92	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
66	Guardrail (AI)	Unknown	L92	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	

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67	Access Ladder (Galv)	Unknown	L94	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
68	Access Ladder (Galv)	Unknown	L96	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
69	Access Ladder (Galv)	Unknown	L99	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
70	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
71	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
72	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
73	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
74	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
75	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
76	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
77	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	

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78	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
79	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
80	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
81	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
82	Surfacemount Anchor Point	Safetylyne	L107	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
83	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
84	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
85	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
86	Surfacemount Anchor Point	Safetylyne	L108	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
87	Access Stair (Galv)	Unknown	L109	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
88	Guardrail (Galv)	Unknown	L109	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	

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89	Access Stair (Galv)	Unknown	L110	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
90	Guardrail (Galv)	Unknown	L110	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
91	Access Stair (Galv)	Unknown	L111	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
92	Access Ladder (Galv)	Unknown	L112	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
93	Surfacemount Anchor Point	Safetylyne	L119	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
94	Static line	Safetylyne	L122	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
95	Static line	Safetylyne	L123	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
96	Surfacemount Anchor Point	Safetylyne	L123	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
97	Access Stair (Galv)	Unknown	L125	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
98	Access Stair (Galv)	Unknown	L127	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
99	Access Stair (Galv)	Unknown	L128	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	

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100	Ladder Access Bracket	Unknown	L130	Unknown	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
101	Static line	Safetylyne	L133	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
102	Static line	Safetylyne	L134	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
103	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
104	Surfacemount Anchor Point	Safetylyne	L134	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
105	Static line	Safetylyne	L138	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
106	Static line	Safetylyne	L139	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
107	Access Stair (Galv)	Unknown	L142	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
108	Access Stair (Galv)	Unknown	L144	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
109	Access Ladder (Al)	Unknown	L148	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
110	Guardrail (Al)	Unknown	L149	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	

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111	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Fail	
112	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
113	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
114	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
115	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
116	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
117	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
118	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
119	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
120	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
121	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

**Client:** Vicinity Centres  
**Job Ref:** SM12182-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	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
123	Surfacemount Anchor Point	Safetylyne	L151	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
124	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
125	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
126	Surfacemount Anchor Point	Safetylyne	L152	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
127	Access Ladder (Al)	Unknown	L153	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
128	Guardrail (Galv)	Unknown	L154	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
129	Guardrail (Galv)	Unknown	L155	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
130	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
131	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
132	Surfacemount Anchor Point	Safetylyne	L163	1/11/2011	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	

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31-33 Catalano Road, Canning Vale 6155  
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**Client:** Vicinity Centres  
**Job Ref:** SM12182-RunawayBayCentre  
**Site:** Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Access Ladder (Al)	Unknown	L163	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
134	Guardrail (Al)	Unknown	L164	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
135	Access Ladder (Galv)	Unknown	L166	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
136	Guardrail (Galv)	Unknown	L166	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
137	Access Stair (Galv)	Unknown	L167	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
138	Access Ladder (Galv)	Unknown	L169	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
139	Guardrail (Galv)	Unknown	L169	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
140	Ladder Access Bracket	Unknown	L200	Unknown	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
141	Access Ladder (Al)	Unknown	L200	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Pass	
142	Access Ladder (Al)	Unknown	L203	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	
143	Ladder Access Bracket	Unknown	L204	Unknown	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	

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# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155  
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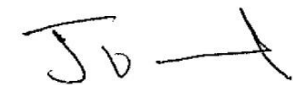
**Client:** Vicinity Centres  
**Job Ref:** SM12182-RunawayBayCentre  
**Site:** Runaway Bay

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point	Aussie Height Safety	L204	6/12/2014	24/10/2019	24/10/2020	AS1891.4:2009	Fail	
145	Strop Line	Aussie Height Safety	L204	6/12/2014	24/10/2019	24/10/2020	AS1891.4:2009	Fail	
146	Access Sign	Aussie Height Safety	L205	6/12/2014	24/10/2019	24/10/2020	AS1319:1994 AS1891.4-2009	Pass	
147	Ladder Access Bracket	Aussie Height Safety	L205	6/12/2014	24/10/2019	24/10/2020	AS/NZS 1891.4	Pass	
148	Access Stair (Galv)	Unknown	L207	Unknown	24/10/2019	24/10/2020	AS 1657-2018	Fail	

AUTHORISED BY: JAMES TOWNSEND

DATE: 24-10-2019

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**

**ADDITIONAL FINDINGS & RECOMMENDATIONS**



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

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
208	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	Outstanding	OH&S REGULATIONS 3.55  AS/NZS 1891.4:2009 6.3 (vi)
209	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	Outstanding	OH&S REGULATIONS 3.55  AS/NZS 1891.4:2009 6.3 (vi)



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
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	Outstanding	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	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
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

Roof Safety Report for  
**Runaway Bay Centre, QLD 4216**

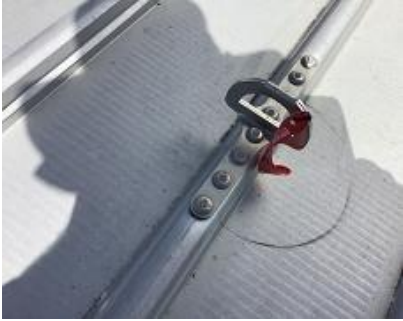

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
214	Building: General Stores Location Reference: <a href="#">L101</a> Task: Access to the roof									
		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
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





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
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

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
218	Building: General Stores Location Reference: <a href="#">L151</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 stop hanging over the fall edge	Trips, Slips and Falls	Awareness induction	High	Existing anchor and stop to be replaced (x1)	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

**Safemaster Safety Products**

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