

Sacred Heart College

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CONTACT THE INSPECTOR

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

The recertification report was carried out by:

Tony Pennington (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Tony Pennington (Recertification Technician)

CLIENT

BUILDINGS INSPECTED

SYSTEMS INSPECTED

EMAIL: inspections@safemaster.net.au

Roof Safety Report for

Sacred Heart College

Sacred Heart College

Gymnasium

Music & Media

Old Gym

Ladder Brackets

Library & Humanities

Math

Walkway

Re

ED Support

Staff Room

DATE OF INSPECTION

5/4/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Sacred Heart College 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'

Performing Arts

 AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

EMAIL: inspections@safemaster.net.au



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CALL US: (08) 6243 3111
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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Sacred Heart College

Job Ref: SM10754

Site: Sacred Heart College - Hocking Pde Sorrento

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster/ Safemaster	Gymnasium Concourse	1/09/2017	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Access Bracket	Safemaster/ Safemaster	Gymnasium Concourse	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
3	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Gym Entry Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	Needs 1.0m strop.
4	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Gym Entry Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
5	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Gym Entry Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
6	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
7	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
8	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
9	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
11	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
12	Levelled Ladder Platform For Portable Ladder	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
13	Portable Ladder	Safemaster/ Safemaster	Lower Roof - East	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
14	Ladder Access Bracket	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
15	Fixed Incline Ladder With Top & Bottom Platforms	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
16	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	Needs 2.5m strop.

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
17	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
18	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
19	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
20	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
21	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
22	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
23	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
24	Fixed Incline Ladder With Bottom Platform	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
25	Ladder Access Bracket	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
26	Portable Ladder	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
27	Levelled Ladder Platform For Portable Ladder	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
28	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	Needs access anchor and 2.5m strop.
29	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	
30	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	
31	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	
32	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	

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Site: Sacred Heart College - Hocking Pde Sorrento

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
33	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - West	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Not Accessible	
34	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
35	Ladder Access Bracket	Safemaster/ Safemaster	Main Roof	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
36	Levelled Ladder Platform For Portable Ladder	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1657:2013	Pass	
37	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	Needs 1.0m strop.
38	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
39	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
40	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
41	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
42	Anchor Point-Surface Mount-15kN	Safemaster/ Safemaster	Lower Roof - North	1/09/2017	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
47	Ladder Bracket	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
48	Sign	Safemaster / Safemaster	Media & Music	1/07/2010	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Sacred Heart College

Job Ref: SM10754

Site: Sacred Heart College - Hocking Pde Sorrento

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
55	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
56	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
57	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
59	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
60	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
61	Access Strop -15kN	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
62	Ladder Bracket	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
63	Sign	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	
64	Sign	Safemaster / Safemaster	Old Gym	1/05/2016	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
65	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
66	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
67	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
68	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
69	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
70	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
71	Stanchion Posts	Unknown	Library & Humanities	1/07/2010	5/04/2018	5/04/2019	Unknown	Fail	Non-compliant anchors
72	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
73	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
74	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
75	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
76	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
77	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
78	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
79	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Math	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
80	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Walkway Roof	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
81	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
82	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
83	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
84	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
85	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
86	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
87	Ladder Bracket	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
88	Sign	Safemaster / Safemaster	Re	1/07/2010	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	
89	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
90	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
91	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
92	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
93	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
94	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
95	Ladder Bracket	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
96	Sign	Safemaster / Safemaster	Ed Support	1/07/2010	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	

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97	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
98	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
99	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
100	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
101	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
102	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
103	Ladder Bracket	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
104	Sign	Safemaster / Safemaster	Staff	1/07/2010	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	
105	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
106	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
107	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
108	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
109	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
110	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
111	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
112	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	

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113	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
114	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
115	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
116	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
117	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
118	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
119	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
120	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
121	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
122	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
123	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
124	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
125	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
126	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
127	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
128	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	

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

CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Sacred Heart College

Job Ref: SM10754

Site: Sacred Heart College - Hocking Pde Sorrento

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
129	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
130	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
131	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
132	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
133	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
134	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
135	Ladder Bracket	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1891.4:2009	Pass	
136	Sign	Safemaster / Safemaster	Performing Arts Centre	1/04/2010	5/04/2018	5/04/2019	AS1319:1994 AS1891.4-2009	Pass	
	AUTHORISED BY: Tony Pennington			DATE: 5/4/2018			SIGNATURE:	11 /ml	

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Main Roof	1 x 2.5m Strop to provide safe access when using portable ladder from Lower East Roof.
Non-Compliant	Main Roof to Lower West Roof	Installation of 1 x Surface Mount Anchor and 1 x 2.5m Strop to provide safe access to ladder bracket.
15	Main Roof	Addition of extendable stiles to fixed ladder.
23	Main Roof	Anchor needs to be relocated.
24	Main Roof	Addition of extendable stiles to fixed ladder.
Non-Compliant	Main Roof to lower north roof.	1 x 1.0m strop required.
34	Main Roof	1 x 1.0m Strop to provide safe access to ladder bracket.
Non-compliant	Music & Media	Required additional safety anchors to cover the entire roof.
64	Old Gym	Required ladder bracket and level base platform.
65-71	Library & Humanities	To be decommissioned. Non-compliant safety anchors. Required to replace with a compliant safety anchors.
Non-compliant	Library & Humanities	Required additional access to the roof. To be determined on site.
Non-compliant	Math	Required additional access to the roof. To be determined on site.
Non-compliant	Math	Required additional safety anchors to cover the entire roof.
Non-compliant	Walkway	Required additional safety anchors to cover the entire roof.
Non-compliant	Re	Required additional safety anchors to cover the entire roof.
Non-compliant	Ed Support	Required additional safety anchors to cover the entire roof.
Non-compliant	Staff	Required additional safety anchors to cover the entire roof.
Non-compliant	Performing Arts	Required 1m Ladder to safely access the upper roof.

 ${\it EMAIL: inspections@safemaster.net.au}$



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155 PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111 Fax: (08) 9456 5014

Email: info@safemaster.net.au Web: www.safemaster.net.au