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DISCLAIMER

1.01/1

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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:

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Signed for and on behalf of Safemaster Safety Products:

Tony Pennington (Recertification Technician)

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Roof Safety Report for

Seashells Resort

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Logiudice	Seashells Resort	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

31/10/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Seashells Resort buildings.

The inspection is based on:

- Occupational Safety and Health Regulations 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Logiudice

Job Ref: SM3061

Site: Seashells Resort

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
3	Sign	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
4	Ladder Bracket	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
5	Sign	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1319:1994 AS1891.4-2009	Not Inspecte d	Too high for ladder access
6	Ladder Bracket	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
7	Ladder Bracket	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order

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13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	A Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order

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25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
30	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
31	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
32	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	B Block	1/07/2008	31/10/2018	31/10/2019	AS1891.4:2009	Pass	In Working Order
33	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
34	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
35	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
36	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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38	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
39	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	C Block	1/07/2008	23/10/2017	31/10/2019	AS1891.4:2009	Not Inspecte d	Too high for ladder access

AUTHORISED BY: Tony Pennington	DATE: 31/10/2018	SIGNATURE:	Patt fort
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Compliant Requirements

Item No	Location	Recommendations
5-6	C Block	The ladder bracket is over 7 mt high and not safe to access. install a roof hatch ceiling ladder and ceiling inspection hatch on balcony area.

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