

CONFIDENTIALITY/SECURITY

Information obtained from and about Seaside Apartments 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 Seaside Apartments and not to any other source.

DISCLAIMER

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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)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for SEASIDE APARTMENTS

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
LOGIUDICE	Seaside Apartments	Anchor Points Signage Ladder Brackets Hatch Ladder

DATE OF INSPECTION

10/11/2017

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Seaside Apartments building.

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'

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: LOGIUDICE

Job Ref: SM 3213

Site: SEASIDE APARTMENTS

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Hatch	Safemaster / Safemaster	4TH Floor Lobby	1/06/2009	10/11/2017	10/11/2018	N/A	PASS	In Working Order
2	Sign	Safemaster / Safemaster	At Access Hatch	1/06/2009	10/11/2017	10/11/2018	AS1319:1994 AS1891.4-2009	PASS	Legible
3	Ladder Bracket	Safemaster / Safemaster	Upper Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
4	Ladder Bracket	Safemaster / Safemaster	Upper Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
5	Ladder Bracket	Safemaster / Safemaster	Upper Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Rear Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Rear Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Rear Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Rear Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order

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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13	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Upper roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	FAIL	Bent Anchor
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1891.4:2009	PASS	In Working Order
23	Permanent Vertical Ladder 3.0m	Safemaster / Safemaster	Upper Roof To Lower Front Roof	1/06/2009	10/11/2017	10/11/2018	AS1657:2013	PASS	In Working Order

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Site: SEASIDE APARTMENTS

Equipment Type& Description

Manufacturer/ Installer

Location

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Complying Standards

Comments

AUTHORISED BY: TONY PENNINGTON

DATE: 10/11/2017

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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Lobby Ceiling	Install larger access panel 600mm x600mm minimum
17	Upper Roof	Bent anchor needs replacing
Recommendation	Lower Rear Roof To Upper Roof	Permanent Ladder for safer and easier access.

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