

CONFIDENTIALITY/SECURITY

Information obtained from and about SES Unit Bussleton 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 BMW Bunbury 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:

Trevor Harris (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:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED	
BMW Bunbury	Offices Shed 1 Shed 2	Anchor Points Signage Ladder Bracket	

DATE OF INSPECTION

26/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on SES Unit Bussleton buildings.

The inspection is based on:

- Occupational Safety & 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 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 10293

Site: SES Unit Bussleton

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
6	Ladder Bracket	Safemaster	Offices	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster	Offices	1/10/2014	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	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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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
19	Ladder Bracket	Safemaster	Shed 1	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
20	Sign	Safemaster	Shed 1	1/10/2014	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	
21	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
29	Ladder Bracket	Safemaster	Shed 2	1/07/2010	26/04/2018	26/10/2018	AS1891.4:2009	Pass	
30	Sign	Safemaster	Shed 2	1/10/2014	26/04/2018	26/10/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 26/04/2018

SIGNATURE:

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Compliance Requirements

There are no recommendations at this point in time.

Location	Recommendations

EMAIL: inspections@safemaster.net.au



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