

Roof Safety Report for

45 Tully Road, East Perth

CONFIDENTIALITY/SECURITY

Information obtained from and about 45 Tully Road, East Perth 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 Chambers Franklyn 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

45 Tully Road, East Perth

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Chambers Franklyn	45 Tully Road, East Perth	Anchor Points Signage Pull Down Stair Access Ladder

DATE OF INSPECTION

4/4/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on 45 Tully Road, East Perth buildings.

The inspection is based on:

- WA 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: Chambers Franklyn

Job Ref: SM 4460

Site: 45 Tully Road, East Perth

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Pull Down Ladder	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1657:2013	Fail	Damaged at hinge
2	Hatch	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	N/A	Pass	In Working Order. Grabrail Set Required.
3	Sign	Safemaster / Safemaster	Upper Roof	23/10/2017	4/04/2018	4/04/2019	AS1319:1994 AS1891.4-2009	Pass	
4	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
5	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
6	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
7	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
8	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
9	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
10	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
11	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
12	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	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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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
14	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
15	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
16	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
17	Abseil Anchor Point-Purlin Fix -15kN	Safemaster / Safemaster	Upper Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
18	Sign	Safemaster / Safemaster	Top Floor Balcony Roof	7/03/2017	4/04/2018	4/04/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
19	Anchor Point-Purlin Fix -21kN	Safemaster / Safemaster	Top Floor Balcony Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Purlin Fix -21kN	Safemaster / Safemaster	Top Floor Balcony Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix -21kN	Safemaster / Safemaster	Top Floor Balcony Roof	25/07/2013	4/04/2018	4/04/2019	AS1891.4:2009	Pass	In Working Order

AUTHORISED BY: Tony Pennington

DATE: 4/4/2018

SIGNATURE

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COMPLIANT REQUIREMENTS

Item No	Location	Recommendations
1	Upper Roof	To be replaced. Also, Handrail and grabrails needed on landing
2	Upper Roof	Grabrails needed top of hatch for safe access and egress
	<u>i</u>	<u>+</u>

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