

Roof Safety Report

**South Metro TAFE-Thornlie
Campus**

Prepared By: Safemaster Safety Products
Date: 19/04/2017

Roof Safety Report for
South Metro TAFE-Thornlie Campus

CONFIDENTIALITY/SECURITY

Information obtained from and about South Metro TAFE-Thornlie Campus 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 South Metro TAFE-Thornlie Campus 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

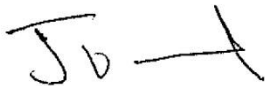
Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.

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:

James Townsend (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

A handwritten signature in black ink, appearing to read 'Jb' followed by a stylized horizontal line and a vertical stroke.

James Townsend (Recertification Technician)

Roof Safety Report for
South Metro TAFE-Thornlie Campus

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed	Block 1 Block 2 Block 3A Block 3B Block 3E Block 6E Block 9 Block 10 Block 12	Anchor Points Ladder Bracket Access Sign Mechanical Platform Ladder Walkway Static Line

DATE OF INSPECTION

05/04/2017

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on South Metro TAFE-Thornlie Campus buildings.

The inspection is based on:

- Work Health and Safety Regulations 2012
- 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'



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Programmed

Job Ref: SM 13120

Site: South Metro TAFE-Thornlie Campus

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
12	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	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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13	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
15	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
16	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
17	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
18	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
19	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
20	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
21	Surfacemount Anchor Point	AHS	Block 1	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
22	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
23	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
24	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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25	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
26	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
30	Strop Line	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
31	Ladder Bracket	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
32	Access Sign	AHS	Block 2	1/05/2016	5/04/2017	5/10/2017	AS1319:1994 AS1891.4-2009	Pass	
33	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
34	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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37	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
40	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
41	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
42	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
43	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
44	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
45	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
46	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
47	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
48	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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49	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
50	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
51	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
52	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
53	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
54	Purlin Fix Anchor Point	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
55	Walkway	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1657:2013	Pass	
56	Mehanical Platform	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1657:2013	Fail	Height over 300 mm
57	Ladder Bracket	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
58	Access Sign	Access Unlimited	Block 3A	1/06/2013	5/04/2017	5/10/2017	AS1319:1994 AS1891.4-2009	Pass	
59	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
60	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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61	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
62	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
63	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
64	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
65	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
66	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
67	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
68	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
69	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
70	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
71	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
72	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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73	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
74	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
75	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
76	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
77	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
78	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
79	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
80	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
81	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
82	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
83	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
84	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	

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85	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
86	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
87	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
88	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
89	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
90	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
91	Purlin Fix Anchor Point	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1891.4:2009	Pass	
92	Walkway	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1657:2013	Pass	
93	Mechanical Platform	Access Unlimited	Block 3B	1/06/2013	5/04/2017	5/10/2017	AS1657:2013	Fail	Height over 300 mm
94	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
95	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
96	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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97	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
98	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
99	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
100	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
101	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
102	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
103	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
104	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
105	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
106	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
107	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
108	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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109	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
110	Purlin Fix Anchor Point	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
111	Strop Line	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
112	Strop Line	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
113	1.5 Metre Ladder	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1657:2013	Pass	
114	Walkway	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1657:2013	Pass	
115	Mechanical Platform	Unknown	Block 3E	Unknown	6/04/2017	6/10/2017	AS1657:2013	Fail	Over 300 mm high
116	Ladder Bracket	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
117	Access Sign	RIS	Block 3E	1/09/2008	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Pass	
118	Purlin Fix Anchor Point	RIS	Block 6E	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
119	Purlin Fix Anchor Point	RIS	Block 6E	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
120	Purlin Fix Anchor Point	RIS	Block 6E	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Programmed

Job Ref: SM 13120

Site: South Metro TAFE-Thornlie Campus

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121	Purlin Fix Anchor Point	RIS	Block 6E	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
122	Purlin Fix Anchor Point	RIS	Block 6E	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
123	Purlin Fix Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
124	Purlin Fix Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
125	Purlin Fix Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
126	Purlin Fix Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
127	Purlin Fix Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
129	Ladder Bracket	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
130	Access Sign	RIS	Block 6F	1/02/2008	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Pass	
131	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
132	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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133	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
134	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
135	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
136	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
137	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
138	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
139	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
140	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
141	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
142	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
143	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
144	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	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
145	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
146	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
147	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
148	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
149	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
150	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
151	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
152	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
153	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
154	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
155	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
156	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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157	Surfacemount Anchor Point	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	Need 500 mm strop line
158	Horizontal Static Line	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
159	Ladder Bracket	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1891.4:2009	Fail	Restricted footing access
160	Access Sign	AHS	Block 9	1/05/2016	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Pass	
161	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
162	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
163	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
164	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
165	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
166	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
167	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
168	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
170	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
171	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
172	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
173	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
174	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
175	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
176	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
177	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
178	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
179	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
180	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
182	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
183	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
184	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
185	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
186	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
187	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
188	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
189	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
190	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
191	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
192	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
194	Surfacemount Anchor Point	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1891.4:2009	Fail	No Safe Access
195	Access Sign	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Fail	No Safe Access
196	Access Sign	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Fail	No Safe Access
197	Access Sign	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Fail	No Safe Access
198	Access Sign	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Fail	No Safe Access
199	Access Sign	Access Unlimited	Block 10	1/03/2015	6/04/2017	6/10/2017	AS1319:1994 AS1891.4-2009	Fail	No Safe Access
200	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
201	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
202	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
203	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
204	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	

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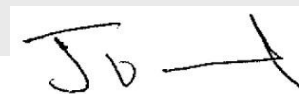
Site: South Metro TAFE-Thornlie Campus

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
206	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
207	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
208	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
209	Purlin Fix Anchor Point	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Fail	Within 2 metres of fall edge
210	Strop Line	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
211	Strop Line	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1891.4:2009	Pass	
212	1.8 metre Ladder	RIS	Block 12	1/10/2009	6/04/2017	6/10/2017	AS1657:2013	Fail	Not level with landing

AUTHORISED BY: JAMES TOWNSEND

DATE: 19/04/2017

SIGNATURE:



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Compliant Requirements

Item No	Location	Recommendations
Non-Compliant	Block 1	Fragile roof sheeting needs No Access signage
Non-Compliant	Block 2	Fragile roof sheeting needs No Access signage
Non-Compliant	Block 2	Extra Anchor points needed to cover whole roof
Non-Compliant	Block 3A	Fragile roof sheeting needs No Access signage
56	Block 3A	Handrails and access steps needed
Non-Compliant	Block 3B	Fragile roof sheeting needs No Access signage
Non-Compliant	Block 3B	2x1 metre ladders needed for access between variable roof heights
93	Block 3B	Handrails and access steps needed
Non-Compliant	Block 3E	Fragile roof sheeting needs No Access signage
Non-Compliant	Block 3E	Extra Anchor points needed to cover whole roof
Non-Compliant	Block 3E	1 metre ladder needed at return of ladder bracket for safe access and egress to roof
Non-Compliant	Block 3E	Extra walkway needed in front of ladder to make 900 m landing
115	Block 3E	Handrails and access steps needed
Non-Compliant	Block 6E	Fragile roof sheeting needs No Access signage
Non-Compliant	Block 6E	Extra Anchor points needed to cover whole roof
157	Block 9	Need 500 mm stop line for safe access and egress to roof
159	Block 9	Move ladder bracket away from wall 200 mm
Non-Compliant	Block 9	Fragile roof sheeting needs No Access signage
161-199	Block 10	No safe access to roof
Non-Compliant	Block 12	Fragile roof sheeting needs No Access signage
209	Block 12	To be replaced with static line to cover this area
212	Block 12	To be replaced with ladder level with landing

**Safemaster Safety Products**

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