

# Roof Safety Report

Springfield Primary School

Prepared By: Safemaster Safety Products  
Date: 30/04/2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Springfield PS 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 Programmed FM and not to any other source.

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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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for  
Springfield Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Kindy & Pre- Primary	Anchor Points Signage Ladder Bracket

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DATE OF INSPECTION

30/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Springfield Primary School 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'



# Inspection Log

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8425

**Site:** Springfield Primary School - 31 Bridgewater Drive, Kallaroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster / Safemaster	Kindy & Pre Primary	18/10/2016	30/04/2018	30/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster / Safemaster	Kindy & Pre Primary	1/02/2010	30/04/2018	30/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 30/04/2018

SIGNATURE:



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.

## COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Kindy & Pre-Primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Kindy & Pre-Primary	Install 0.6m x 0.6m concrete slab in garden below ladder bracket to provide solid footing for ladder
Non-Compliant	Kindy & Pre-Primary	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Kindy & Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Kindy & Pre-Primary	Install static line to provide safe access to gutter below solar panels
Non-Compliant	Kindy & Pre-Primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Kindy & Pre-Primary – Play Area	Install additional ladder access bracket, access anchor with 3.0m (approx.) strop and roof access signage to provide safe access





Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: [info@safemaster.net.au](mailto:info@safemaster.net.au)

Web: [www.safemaster.net.au](http://www.safemaster.net.au)