

#### CONFIDENTIALITY/SECURITY

Information obtained from and about St Denis 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 St Denis PS 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

#### Roof Safety Report for St Denis Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
St Denis Primary School	Multi-Purpose Hall Primary & Science	Anchor Points Signage Ladder Bracket

#### DATE OF INSPECTION

04/04/18

#### INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on St Denis Primary School 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:** St Denis Primary School

**Job Ref:** SM 5156

Site: St Denis Primary School - 2 Orchid Street, Joondanna

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	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
8	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
9	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
10	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
11	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
12	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	

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13	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
14	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
15	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
16	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
17	Sign	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1319:1994 AS1891.4-2009	Fail	Sign Unreadable
18	Ladder Access Bracket	Safemaster / Safemaster	Multi Purpose Hall	1/07/2010	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
19	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
20	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
21	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
22	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
23	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
24	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	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
25	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
26	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
27	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
28	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
29	Anchor Point-Surfacemount-21kN	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	
30	Sign	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1319:1994 AS1891.4-2009	Pass	
31	Ladder Access Bracket	Safemaster / Safemaster	Primary & Science	1/01/2016	4/04/2018	4/04/2019	AS1891.4:2009	Pass	

AUTHORISED BY: Trevor Harris DATE: 4/04/2018 SIGNATURE:

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### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** St Denis Primary School

**Job Ref:** SM 5156

Site: St Denis Primary School - 2 Orchid Street, Joondanna

Item Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date Complying Standards Status Comments No Date

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### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** St Denis Primary School

**Job Ref:** SM 5156

Site: St Denis Primary School - 2 Orchid Street, Joondanna

Item	Equipment Type& Description	Manufacturer/	Location	Commission	Insp Date	Next Insp Date	Complying Standards	Status	Comments
No		Installer		Date					

 52

 53

 54

 55

 56

 57

 58

 59

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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**Job Ref:** SM 5156

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61									
62									
63									
64									
65									
66									
67									
68									
69									
70									
71									

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Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
	Equipment Type& Description	Equipment Type& Description  Manufacturer/ Installer	Equipment Type& Description  Manufacturer/ Installer  Location  Location	Equipment Type& Description  Manufacturer/ Installer  Location Commission Date	Equipment Type& Description  Manufacturer/ Installer  Manufacturer/ Installer  Commission Date  Date	Equipment Type& Description  Manufacturer/ Installer  Manufacturer/ Location Date  Next Insp Date Next Insp Date Next Insp Date	Equipment Type& Description  Manufacturer/ Installer  Commission Date  Next Insp Date  Complying Standards  Date  Complying Standards	Equipment Type& Description Manufacturer Location Commission Insp Date Next Insp Date Complying Standards Status Installer Date

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
85									
86									
87									
88									
89									
90									
91									
92									
93									
94									
95									
94									

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97									
98									
99									
100									
101									
102									
103									
104									
105									
106									
107									
108									

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109									
110									
111									
112									
113									
114									
115									
116									
117									
118									
119									

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
121									
122									
123									
124									
125									
126									
127									
128									
129									
130									
131									

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133									
134									
135									
136									
137									
138									
139									
140									
141									
142									
143									
144									

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145									
146									
147									
148									
149									
150									
151									
152									
153									
154									
155									

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157									
158									
159									
160									
161									
162									
163									
164									
165									
166									
167									
168									

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169									
170									
171									
172									
173									
174									
175									
176									
177									
178									
179									

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181									
182									
183									
184									
185									
186									
187									
188									
189									
190									
191									

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193									
194									
195									
196									
197									
198									
199									
200									
201									
202									
203									
204									

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
205									
206									
207									
208									
209									
210									
211									
212									
213									
214									
215									

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**Site:** St Denis Primary School - 2 Orchid Street, Joondanna

	Date		Complying Standards	Comments

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229									
230									
231									
232									
233									
234									
235									
236									
237									
238									
239									

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

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No	Equipment Type& Description	Installer	Location	Date	insp Date	Next Insp Date	Complying Standards	Status	Comments

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#### **INSPECTION LOG RECORD - INSTALLED SYSTEMS**

**Client:** St Denis Primary School

**Job Ref:** SM 5156

Site: St Denis Primary School - 2 Orchid Street, Joondanna

ltem Equipment Type& Description Manufacturer/ Location Commission Insp Date Next Insp Date Complying Standards Status Comments No Date

AUTHORISED BY: TONY PENNINGTON DATE: 00/00/2016

SIGNATURE:



## **Compliance Requirements**

Item No	Location	Recommendations
17	Multi-Purpose Hall	Replace unreadable roof access sign.
N/A	Multi-Purpose Hall	Ladder bracket to be installed to provide access to lower roof section.

 ${\sf EMAIL: inspections@safemaster.net.au}$ 



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Email: info@safemaster.net.au Web: www.safemaster.net.au