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Information obtained from and about Subiaco Arts Centre 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 Subiaco Arts Centre 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 **Subiaco Arts Centre**

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Subiaco Arts Centre	Anchor Points Signage Ladder Static Lines

#### DATE OF INSPECTION

04/04/18

### INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Subiaco Arts Centre 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'

#### **TESTING INSTRUMENT**

N/A

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## **CERTIFICATE OF COMPLIANCE**

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

**Client:** Programmed Facility Management

Job Ref: SM8426

Site: Subiaco Arts Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Hatch	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	N/A	Pass	In Working Order
2	Pull Down Ladder	Vista / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1657:2013	Pass	In Working Order
3	Access Ladder	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1657:2013	Fail	Not Compliant
4	Hatch	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	N/A	Pass	In Working Order
5	Horizontal Static Line- Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
6	Horizontal Static Line- Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
12	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant

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	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
14	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
15	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
16	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
17	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
18	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
19	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
20	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
21	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
22	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
23	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant

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Site: Subiaco Arts Centre

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1891.4:2009	Fail	Not Compliant
27	Sign	Safemaster / Safemaster	Roof	Unknown	4/04/2018	4/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible

AUTHORISED BY: TREVOR HARRIS

DATE: 04/04/2018

SIGNATURE:

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## **Compliance Requirements**

Item No	Location	Recommendations
3	Hatch	Ladder rungs to be coated with non-slip covering.
11 - 26	Roof	All anchors tagged Out of Service to be removed. These anchors are too close to the fall edge and are not compliant.

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