

Roof Safety Report

**Sunshine Marketplace,
VIC 3020**

Prepared By: Safemaster Safety Products
Date: 05 Feb 2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Sunshine Marketplace, VIC 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 Sunshine Marketplace, VIC 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)
31-33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



James Townsend (Recertification Technician)

Roof Safety Report for
Sunshine Marketplace, VIC 3020

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres	Sunshine Marketplace 80 Harvester Road, Sunshine VIC 3020	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

20/11/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Sunshine Marketplace buildings.

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'

TESTING INSTRUMENT

Product: HILTI Tester



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: Vicinity Centres

Job Ref: SM12182

Site: Sunshine Marketplace, VIC 3020

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (Galv)	Unknown	L6	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
2	Access Ladder (Galv)	Unknown	L12	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
3	Access Ladder (Galv)	Unknown	L13	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
4	Access Ladder (Al)	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
5	Guardrail (Al)	Unknown	L14	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
6	Access Ladder (Al)	Unknown	L15	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
7	Access Ladder (Al)	Unknown	L15	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
8	Guardrail (Al)	Unknown	L15	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
9	Roof Access Hatch	Unknown	L16	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	"OUT OF SERVICE" Tag to be installed
10	Access Ladder (Al)	Unknown	L22	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
11	Access Ladder (Al)	Unknown	L26	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	

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.

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Sunshine Marketplace, VIC 3020

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Step Ladder (Galv)	Unknown	L28	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
13	Access Stair (Al)	Unknown	L37	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
14	Roof Access Hatch	Unknown	L39	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
15	Steps (Al)	Unknown	L48	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
16	Steps (Al)	Unknown	L48	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
17	Steps (Al)	Unknown	L48	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
18	Steps (Al)	Unknown	L48	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
19	Steps (Al)	Unknown	L48	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
20	Access Ladder (Al)	Unknown	L50	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
21	Access Ladder (Al)	Unknown	L50	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
22	Guardrail (Galv)	Unknown	L50	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	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.

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: Vicinity Centres

Job Ref: SM12182

Site: Sunshine Marketplace, VIC 3020

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
23	Access Stair (Al)	Unknown	L50	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
24	Access Stair (Al)	Unknown	L52	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
25	Access Ladder (Al)	Unknown	L53	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
26	Access Ladder (Al)	Unknown	L53	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
27	Steps (Al)	Unknown	L53	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
28	Steps (Al)	Unknown	L53	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
29	Guardrail (Al)	Unknown	L53	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
30	Roof Access Hatch	Unknown	L57	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	"OUT OF SERVICE" Tag to be installed
31	Guardrail (Al)	Unknown	L57	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	"OUT OF SERVICE" Tag to be installed
32	Access Ladder (Al)	Unknown	L67	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
33	Guardrail (Galv)	Unknown	L67	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	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.

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: Vicinity Centres

Job Ref: SM12182

Site: Sunshine Marketplace, VIC 3020

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Access Ladder (Al)	Unknown	L68	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
35	Guardrail (Galv)	Unknown	L68	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
36	Access Ladder (Al)	Unknown	L69	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
37	Guardrail (Galv)	Unknown	L69	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
38	Guardrail (Al)	Unknown	L69	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
39	Access Ladder (Galv)	Unknown	L75	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
40	Access Ladder (Al)	Unknown	L79	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
41	Guardrail (Galv)	Unknown	L79	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
42	Step (Al)	Unknown	L79	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
43	Access Ladder (Al)	Unknown	L80	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
44	Guardrail (Galv)	Unknown	L80	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	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.

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Sunshine Marketplace, VIC 3020

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
45	Access Ladder (Al)	Unknown	L81	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
46	Guardrail (Galv)	Unknown	L81	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
47	Guardrail (Al)	Unknown	L81	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
48	Step (Al)	Unknown	L81	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
49	Roof Access Hatch	Unknown	L86	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	"OUT OF SERVICE" Tag to be installed
50	Guardrail (Al)	Unknown	L86	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	"OUT OF SERVICE" Tag to be installed
51	Step Access Ladder (Galv)	Unknown	L94	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	
52	Step Access Ladder (Galv)	Unknown	L98	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
53	Guardrail (Galv)	Unknown	L99	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Pass	
54	Step (Galv)	Unknown	L94	Unknown	20/11/2018	20/11/2019	AS/NZS 1657-2013	Fail	

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.

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: Vicinity Centres

Job Ref: SM12182

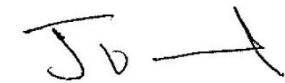
Site: Sunshine Marketplace, VIC 3020

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

AUTHORISED BY: JAMES TOWNSEND

DATE: 20/11/2018

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.

**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

Web: www.safemaster.net.au