

# Roof Safety Report

**Sunshine Marketplace,  
VIC 3020**

Prepared By: Safemaster Safety Products  
Date: 09-01-2020

**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](mailto: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	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**

06-12-2019

**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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester





# Inspection Log

Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**



**ADDITIONAL FINDINGS & RECOMMENDATIONS**

Table below summarises additional findings and recommendations in support of the Roof Safety Report.


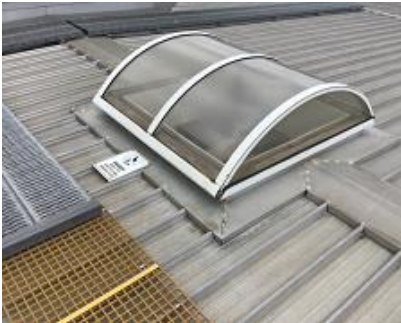
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
155	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
156	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
157	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Med	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
158	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**



No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
159	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
160	Building: General Stores Location Reference: <a href="#">L66</a> Task: Restrict access to the roof									
		Existing signs are faded	Trips, Slips and Falls	Restrict Access	High	Existing brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**

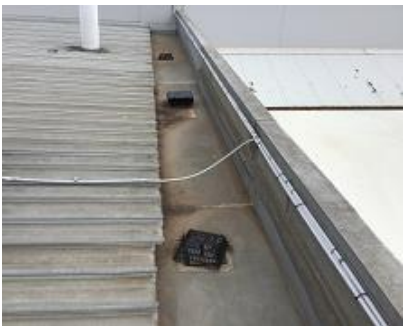

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
161	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the roof									
		Gap between ladder and landing is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with new brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.8.4
162	Building: General Stores Location Reference: <a href="#">L80</a> Task: Access to the roof									
		Handrail section is missing for plant deck	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4



Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
163	Building: General Stores Location Reference: <a href="#">L95</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	Awareness induction	Low	Supply walkway and handrail to the A/c units	Low	Client advised	Outstanding	-
164	Building: General Stores Location Reference: <a href="#">L63</a> Task: Restrict access to the roof									
		Existing signs are faded	Trips, Slips and Falls	Restrict Access	High	Existing brittle roof signs to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57

Roof Safety Report for  
**Sunshine Marketplace, VIC 3020**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
165	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
166	Building: General Stores Location Reference: <a href="#">L48</a> Task: Access to the roof									
		New duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.5

# 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	6/12/2019	6/12/2020	AS 1657-2018	Fail	
2	Access Ladder (Galv)	Unknown	L12	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
3	Access Ladder (Galv)	Unknown	L13	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
4	Access Ladder (Al)	Unknown	L14	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
5	Guardrail (Al)	Unknown	L14	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
6	Access Ladder (Al)	Unknown	L15	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
7	Access Ladder (Al)	Unknown	L15	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
8	Guardrail (Al)	Unknown	L15	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
9	Roof Access Hatch	Unknown	L16	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	"OUT OF SERVICE" Tag to be installed
10	Access Ladder (Al)	Unknown	L22	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
11	Access Ladder (Al)	Unknown	L26	Unknown	6/12/2019	6/12/2020	AS 1657-2018	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](mailto: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	6/12/2019	6/12/2020	AS 1657-2018	Fail	
13	Access Stair (Al)	Unknown	L37	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
14	Roof Access Hatch	Unknown	L39	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
15	Steps (Al)	Unknown	L48	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
16	Steps (Al)	Unknown	L48	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
17	Steps (Al)	Unknown	L48	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
18	Steps (Al)	Unknown	L48	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
19	Steps (Al)	Unknown	L48	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
20	Access Ladder (Al)	Unknown	L50	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
21	Access Ladder (Al)	Unknown	L50	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
22	Guardrail (Galv)	Unknown	L50	Unknown	6/12/2019	6/12/2020	AS 1657-2018	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	6/12/2019	6/12/2020	AS 1657-2018	Pass	
24	Access Stair (Al)	Unknown	L52	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
25	Access Ladder (Al)	Unknown	L53	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
26	Access Ladder (Al)	Unknown	L53	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
27	Steps (Al)	Unknown	L53	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
28	Steps (Al)	Unknown	L53	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
29	Guardrail (Al)	Unknown	L53	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
30	Roof Access Hatch	Unknown	L57	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	"OUT OF SERVICE" Tag to be installed
31	Guardrail (Al)	Unknown	L57	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	"OUT OF SERVICE" Tag to be installed
32	Access Ladder (Al)	Unknown	L67	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
33	Guardrail (Galv)	Unknown	L67	Unknown	6/12/2019	6/12/2020	AS 1657-2018	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](mailto:inspections@safemaster.net.au)

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	6/12/2019	6/12/2020	AS 1657-2018	Fail	
35	Guardrail (Galv)	Unknown	L68	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
36	Access Ladder (Al)	Unknown	L69	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
37	Guardrail (Galv)	Unknown	L69	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
38	Guardrail (Al)	Unknown	L69	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
39	Access Ladder (Galv)	Unknown	L75	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
40	Access Ladder (Al)	Unknown	L79	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
41	Guardrail (Galv)	Unknown	L79	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
42	Step (Al)	Unknown	L79	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
43	Access Ladder (Al)	Unknown	L80	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
44	Guardrail (Galv)	Unknown	L80	Unknown	6/12/2019	6/12/2020	AS 1657-2018	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](mailto: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	6/12/2019	6/12/2020	AS 1657-2018	Pass	
46	Guardrail (Galv)	Unknown	L81	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
47	Guardrail (Al)	Unknown	L81	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
48	Step (Al)	Unknown	L81	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
49	Roof Access Hatch	Unknown	L86	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	"OUT OF SERVICE" Tag to be installed
50	Guardrail (Al)	Unknown	L86	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	"OUT OF SERVICE" Tag to be installed
51	Step Access Ladder (Galv)	Unknown	L94	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Fail	
52	Step Access Ladder (Galv)	Unknown	L98	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
53	Guardrail (Galv)	Unknown	L99	Unknown	6/12/2019	6/12/2020	AS 1657-2018	Pass	
54	Step (Galv)	Unknown	L94	Unknown	6/12/2019	6/12/2020	AS 1657-2018	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

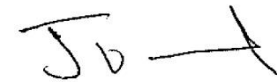
31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

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

AUTHORISED BY: JAMES TOWNSEND

DATE: 06-12-2019

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

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