

Roof Safety Report

Sutherland Dianella Primary School

Prepared By: Safemaster Safety Products
Date: 28/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Sutherland Dianella 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.

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:

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
Sutherland Dianella Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Building 1 Building 3 Building 5 Building 6 Building 7 Admin Building	Anchor Points Signage Ladder Access Bracket

DATE OF INSPECTION

15/03/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

- OHS 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 8424

Site: Sutherland Dianella Primary School - 5 Sutherland Avenue, Dianella WA 6059

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster/ Safemaster	Building 1	24/03/2017	15/03/2018	15/09/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Access Bracket	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 1	1/11/2010	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
8	Sign	Safemaster/ Safemaster	Building 3	24/03/2017	15/03/2018	15/09/2018	AS1319:1994 AS1891.4-2009	Pass	
9	Ladder Access Bracket	Safemaster/ Safemaster	Building 3	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 3	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 3	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 3	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	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.

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13	Sign	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1319:1994 AS1891.4-2009	Pass	
14	Ladder Access Bracket	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 5	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
21	Sign	Safemaster/ Safemaster	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
22	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
24	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	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-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
26	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
27	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
28	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
29	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
30	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
31	Anchor Point-Surfacemount-15kN	RIS/RIS	Building 6	1/05/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
32	Sign	Safemaster/ Safemaster	Building 7	24/03/2017	15/03/2018	15/09/2018	AS1319:1994 AS1891.4-2009	Pass	
33	Ladder Access Bracket	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	

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37	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Building 7	1/11/2012	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
39	Sign	Safemaster/ Safemaster	Admin Building	15/03/2018	15/03/2018	15/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
40	Ladder Access Bracket	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	

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49	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Admin Building	Unknown	15/03/2018	15/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 28/03/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Building 1 - Classrooms	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Building 1 - Classrooms	Install 3.6m strop to access anchor to provide safe access to roof
Non-Compliant	Building 1 - Classrooms	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Building 1 - Classrooms	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Building 3 - Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Building 3 - Library	Install 3.6m strop to access anchor to provide safe access to roof
Non-Compliant	Building 3 - Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Building 3 - Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Building 5 - Pre-primary	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Building 5 - Pre-primary	Install 1.0m strop to access anchor to provide safe access to roof
Non-Compliant	Building 5 - Pre-primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Building 5 - Pre-primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Building 6 - Covered Assembly	Install 2.0m strop to access anchor to provide safe access to roof
Non-Compliant	Building 6 - Covered Assembly	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Building 7 - Classrooms	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Building 7 - Classrooms	Install 1.0m strop to access anchor to provide safe access to roof
Non-Compliant	Building 7 - Classrooms	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Building 7 - Classrooms	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Administration	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Administration	Decommission existing access anchor and install new, with 2.0m strop.
Non-Compliant	Administration	Install additional anchors to provide safe access to all roof areas



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