

Roof Safety Report

Taigum Square, QLD 4018

Prepared By: Safemaster Safety Products
Date: 31-01-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Taigum Square, QLD 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 Taigum Square, QLD 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
Taigum Square, QLD 4018

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Taigum Square, QLD	Taigum Square, QLD 4018	Signage Anchor Points Ladder Bracket Guardrail Ladder Stair Static Line Roof Walkway

DATE OF INSPECTION

31-01-2020

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 Taigum Square 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



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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
129	Building: General Stores Location Reference: L74 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridges to the units	Low	Client advised	Outstanding	-
130	Building: General Stores Location Reference: L66 Task: Access to the roof									
		Landing at base is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with base landing platforms	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 7.3.6


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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
131	Building: General Stores Location Reference: L65 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
132	Building: General Stores Location Reference: L17 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

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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
133	Building: General Stores Location Reference: L07 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4
134	Building: General Stores Location Reference: L35 Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

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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
135	Building: General Stores Location Reference: L36 Task: Access to the roof									
		Walkway damaged	Trips, Slips and Falls	Awareness induction	Med	Damaged walkway to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657- 2013 3.1.4

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-Taigum Square

Site: CNR CHURCH AND BEAMS ROADS, TAIGUM QLD 4018

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Low Pro Anchor Point	Unknown	L23	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
2	Low Pro Anchor Point	Unknown	L23	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
3	Access Ladder (Galv)	Unknown	L1	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
4	Access Ladder (Al)	Unknown	L2	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
5	Access Ladder (Al)	Unknown	L2	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
6	Guardrail (Galv)	Unknown	L2	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
7	Access Ladder (Galv)	Unknown	L3	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
8	Guardrail (Al)	Unknown	L3	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
9	Access Ladder (Galv)	Unknown	L13	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
10	Access Ladder (Galv)	Unknown	L16	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
11	Guardrail (Al)	Unknown	L25	Unknown	31/01/2020	31/01/2021	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.

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12	Access Ladder (Galv)	Unknown	L27	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
13	Guardrail (Galv)	Unknown	L27	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
14	Access Ladder (Galv)	Unknown	L29	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
15	Guardrail (Al)	Unknown	L29	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
16	Access Ladder (Galv)	Unknown	L32	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
17	Guardrail (Al)	Unknown	L32	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
18	Access Ladder (Al)	Unknown	L35	15/01/2019	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
19	Access Ladder (Galv)	Unknown	L36	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
20	Guardrail (Al)	Unknown	L36	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
21	Access Ladder (Galv)	Unknown	L38	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
22	Guardrail (Al)	Unknown	L38	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	

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23	Guardrail (AI)	Unknown	L39	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
24	Access Ladder (AI)	Unknown	L42	15/01/2019	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
25	Access Ladder (AI)	Unknown	L42	15/01/2019	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
26	Guardrail (AI)	Unknown	L44	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
27	Guardrail (AI)	Unknown	L46	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
28	Guardrail (AI)	Unknown	L55	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
29	Access Ladder (AI)	Unknown	L65	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
30	Access Ladder (AI)	Unknown	L66	15/01/2019	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
31	Guardrail (AI)	Unknown	L72	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
32	Access Ladder (AI)	Unknown	L77	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
33	Access Ladder (AI)	Unknown	L80	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	

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34	Access Ladder (Al)	Unknown	L84	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Fail	
35	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Unknown	L87	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

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56	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
70	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
71	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
72	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
73	Surfacemount Anchor Point	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
74	Anchor Strop	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
75	Anchor Strop	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
76	Ladder access bracket	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
77	Handrail (AI)	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	

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78	Access Ladder (Al)	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
79	Guardrail (Galv)	Unknown	L88	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
80	Guardrail (Galv)	Unknown	L89	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
81	Handrail (Al)	Unknown	L89	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
82	Access Ladder (Al)	Unknown	L90	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
83	Access Ladder (Al)	Unknown	L93	Unknown	31/01/2020	31/01/2021	AS/NZS 1657-2013	Pass	
84	Ladder access bracket	Unknown	L96	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
85	Concrete Fix Static Line	Unknown	L96	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Fail	Wall mounted Static line
86	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

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89	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
97	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
105	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
106	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
107	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
108	Surfacemount Anchor Point	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
109	Anchor Strop	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
110	Anchor Strop	Unknown	L98	Unknown	31/01/2020	31/01/2021	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.

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-Taigum Square

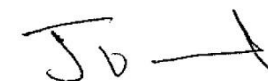
Site: CNR CHURCH AND BEAMS ROADS, TAIGUM QLD 4018

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Anchor Strop	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
112	Ladder access bracket	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
113	Ladder access bracket	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	
114	Ladder access bracket	Unknown	L98	Unknown	31/01/2020	31/01/2021	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 31-01-2020

SIGNATURE:



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