

Roof Safety Report

Taigum Square, QLD 4018

Prepared By: Safemaster Safety Products
Date: 20 March 2019

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

15/01/2019

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 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/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-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	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
2	Low Pro Anchor Point	Unknown	L23	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
3	Access Ladder (Galv)	Unknown	L1	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
4	Access Ladder (Al)	Unknown	L2	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
5	Access Ladder (Al)	Unknown	L2	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
6	Guardrail (Galv)	Unknown	L2	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
7	Access Ladder (Galv)	Unknown	L3	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
8	Guardrail (Al)	Unknown	L3	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
9	Access Ladder (Galv)	Unknown	L13	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
10	Access Ladder (Galv)	Unknown	L16	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
11	Guardrail (Al)	Unknown	L25	Unknown	15/01/2019	15/01/2020	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	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
13	Guardrail (Galv)	Unknown	L27	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
14	Access Ladder (Galv)	Unknown	L29	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
15	Guardrail (Al)	Unknown	L29	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
16	Access Ladder (Galv)	Unknown	L32	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
17	Guardrail (Al)	Unknown	L32	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
18	Access Ladder (Galv)	Unknown	L36	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
19	Guardrail (Al)	Unknown	L36	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
20	Access Ladder (Galv)	Unknown	L38	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
21	Guardrail (Al)	Unknown	L38	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
22	Guardrail (Al)	Unknown	L39	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	

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23	Guardrail (AI)	Unknown	L44	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
24	Guardrail (AI)	Unknown	L46	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
25	Guardrail (AI)	Unknown	L55	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
26	Access Ladder (AI)	Unknown	L65	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
27	Guardrail (AI)	Unknown	L72	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
28	Access Ladder (AI)	Unknown	L77	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
29	Access Ladder (AI)	Unknown	L80	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
30	Access Ladder (AI)	Unknown	L84	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Fail	
31	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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34	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
36	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
37	Surfacemount Anchor Point	Unknown	L87	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
38	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
39	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
40	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
41	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
42	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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45	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
48	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
49	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
50	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
51	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
52	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
53	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
54	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
55	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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56	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
57	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
58	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
59	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
60	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
61	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
62	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
63	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
64	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
65	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
66	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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67	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
68	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
69	Surfacemount Anchor Point	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
70	Anchor Strop	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
71	Anchor Strop	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
72	Ladder access bracket	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
73	Handrail (Al)	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
74	Access Ladder (Al)	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
75	Guardrail (Galv)	Unknown	L88	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
76	Guardrail (Galv)	Unknown	L89	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
77	Handrail (Al)	Unknown	L89	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	

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78	Access Ladder (AI)	Unknown	L90	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
79	Access Ladder (AI)	Unknown	L93	Unknown	15/01/2019	15/01/2020	AS/NZS 1657-2013	Pass	
80	Ladder access bracket	Unknown	L96	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
81	Concrete Fix Static Line	Unknown	L96	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Fail	Wall mounted Static line
82	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
83	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
84	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
85	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
86	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
87	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
88	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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89	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
90	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
91	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
92	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
93	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
94	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
95	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
96	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
97	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
98	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
99	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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100	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
101	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
102	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
103	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
104	Surfacemount Anchor Point	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
105	Anchor Strop	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
106	Anchor Strop	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
107	Anchor Strop	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
108	Ladder access bracket	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
109	Ladder access bracket	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	
110	Ladder access bracket	Unknown	L98	Unknown	15/01/2019	15/01/2020	AS1891.4:2009	Pass	

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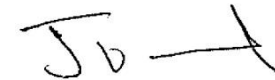
Site: CNR CHURCH AND BEAMS ROADS, TAIGUM QLD 4018

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

AUTHORISED BY: JAMES TOWNSEND

DATE: 15-01-2019


SIGNATURE:



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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
128	Building: General Stores Location Reference: L96 Task: Access to the roof									
		Existing static line is rusted	Trips, Slips and Falls	Awareness induction	High	Static line to be replaced	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 & 3.55

**Safemaster Safety Products**

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