

Roof Safety Report

Tapping Primary School

Prepared By: Safemaster Safety Products
Date: 24/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Tapping Primary School 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
Tapping Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Block 3 Covered Assembly Area Block 4 Block 5 Block 6 Library Block 1 Administration Block 2	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

20/04/2018

INSPECTION METHODOLOGY

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

N/A



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: SM8425

Site: Tapping Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Bracket	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 3	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under revovation at time of inspection
10	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under revovation at time of inspection
11	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under revovation at time of inspection
12	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under revovation at time of inspection

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

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: SM8425

Site: Tapping Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under reovation at time of inspection
14	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under reovation at time of inspection
15	Anchor Point-Purlin Fix-15kN	RIS / RIS	Covered Assembly Area	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Not Inspected	Building was under reovation at time of inspection
16	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 4	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
22	Sign	Safemaster / Safemaster	Block 5	20/04/2018	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
23	Ladder Bracket	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	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.

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: SM8425

Site: Tapping Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
27	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Block 5	1/10/2010	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 6	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/03/2006	20/04/2018	20/10/2018	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.

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: SM8425

Site: Tapping Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
40	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
41	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
42	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
43	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 1	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
45	Anchor Point-Purlin Fix-15kN	RIS / RIS	Administration	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
46	Anchor Point-Purlin Fix-15kN	RIS / RIS	Administration	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Purlin Fix-15kN	RIS / RIS	Administration	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	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.

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: SM8425

Site: Tapping Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
50	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
51	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
53	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Purlin Fix-15kN	RIS / RIS	Block 2	1/03/2006	20/04/2018	20/10/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 24/04/2018

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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Block 3	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 3	Install 3.5m strop to access anchor to provide safe access to roof
Non-Compliant	Block 3	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 3	Install static line to provide safe access around gable ends
Non-Compliant	Block 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly Area	Install ladder access bracket, access anchor with strop and roof access signage above Canteen to provide safe access
Non-Compliant	Covered Assembly Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Covered Assembly Area	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly Area	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Covered Assembly Area- Side Awning	Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Covered Assembly Area- Side Awning	Install static line to provide safe access to awning and main roof gutters
Non-Compliant	Covered Assembly Area – Rear Awning	Install ladder access bracket, access anchor with 2.0m strop and roof access signage to provide safe access to A/C condenser
Non-Compliant	Block 4	Install ladder access bracket, access anchor with 1.9m strop and roof access signage to provide safe access
Non-Compliant	Block 4	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 4	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 4	Install static line to provide safe access around gable ends
Non-Compliant	Block 4	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Block 4	Install 2.5m levelled walkway (bridging box valley) with guardrail at each end below A/C condensers to provide safe work area
Non-Compliant	Block 5	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 5	Install access anchor and 2.8m strop to provide safe access
Non-Compliant	Block 5	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 5	Install static line to provide safe access around gable ends
Non-Compliant	Block 5	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Block 6	Install ladder access bracket, access anchor with 1.9m strop and roof access signage to provide safe access

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Block 6	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 6	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 6	Install static line to provide safe access around gable ends
Non-Compliant	Block 6	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Block 6	Install 2.5m levelled walkway (bridging box valley) with guardrail at each end below A/C condensers to provide safe work area
Non-Compliant	Library	Install ladder access bracket, access anchor with 2.0m (approx.) strop and roof access signage to provide safe access
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Library	Install static line to provide safe access around gable ends to A/C condensers
Non-Compliant	Block 1	Install ladder access bracket, access anchor with 1.9m strop and roof access signage to provide safe access
Non-Compliant	Block 1	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 1	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 1	Install static line to provide safe access around gable ends
Non-Compliant	Block 1	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Block 1	Install 2.5m levelled walkway (bridging box valley) with guardrail at each end below A/C condensers to provide safe work area
Non-Compliant	Administration	Install ladder access bracket, access anchor with 2.0m strop and roof access signage to provide safe access
Non-Compliant	Administration	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Administration	Install 2.5m of levelled walkway with single side and end guardrails below A/C condensers on pitched roof section to provide safe work area
Non-Compliant	Administration	Install guardrail below A/C condenser on awning to provide safe work area
Non-Compliant	Block 2	Install ladder access bracket, access anchor with 3.0m strop and roof access signage to provide safe access
Non-Compliant	Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Block 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Block 2	Install static line to provide safe access around gable ends
Non-Compliant	Block 2	Install work platform with guardrails complying to AS/NZS 1657:2013 around evaporative cooler to provide safe work area
Non-Compliant	Block 2	Install 2.5m levelled walkway (bridging box valley) with guardrail at each end below A/C condensers to provide safe work area



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