

Roof Safety Report

The Galleries, NSW 2000

Prepared By: Safemaster Safety Products
Date: 04-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about The Galleries Shopping Centre, NSW 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 The Galleries Shopping Centre, NSW 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.

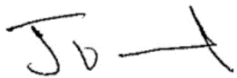
CONTACT THE INSPECTOR

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)
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
The Galleries, NSW 2000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres - The Galleries	500 George Street, Sydney NSW 2000	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

04-11-2019

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 The Galleries Shopping Centre, NSW.

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

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres - The Galleries

Job Ref: SM12182_NSW_The Galleries

Site: 500 GEORGE STREET, SYDNEY NSW 2000

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Handrail (Al)	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
2	Access Ladder (Al)	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
3	Concrete Fix Anchor	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
4	Concrete Fix Anchor	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
5	Concrete Fix Anchor	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
6	Concrete Fix Anchor	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
7	Concrete Fix Anchor	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
8	Access Ladder (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
9	Handrail (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
10	Handrail (Galv)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
11	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	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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12	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
13	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
14	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
15	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
16	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
17	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
18	Surfacemount Anchor Point 15 Kn	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
19	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
20	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
21	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
22	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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23	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
24	Timber Fix Anchor Point	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
25	Stair (Al)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
26	Timber Fix Anchor Point	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
27	Handrail (Galv)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
28	Access Ladder (Galv)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
29	Access Ladder (Galv)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
30	Handrail (Galv)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
31	Stair (Al)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
32	Handrail (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
33	Access Ladder (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

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34	Handrail (Al)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
35	Timber Fix Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
36	Surfacemount Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
37	Surfacemount Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
38	Surfacemount Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
39	Surfacemount Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
40	Surfacemount Anchor Point	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
41	Access Ladder (Al)	Unknown	L7	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
42	Handrail (Al)	Unknown	L7	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
43	Access Ladder (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
44	Access Ladder (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

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45	Handrail (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
46	Access Ladder (Al)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
47	Access Ladder (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Fail	Static line over 10 years old
48	Handrail (Galv)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
49	Handrail (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
50	Access Ladder (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
51	Static line	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
52	Handrail (Al)	Unknown	L10	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
53	Handrail (Al)	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
54	Static line	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
55	Handrail (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

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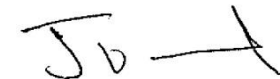
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56	Access Ladder (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
57	Access Ladder (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
58	Static line	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
59	Handrail (Al)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 04-11-2019


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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
31	Building: General Stores Location Reference: L08 Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Existing static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55 AS/NZS 1891.4:2009 6.3

**Safemaster Safety Products**

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