

Roof Safety Report The Gateway, VIC 3910

Prepared By: Safemaster Safety Products Date: 29 June 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about The Gateway 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 Gateway 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:

Jo-4

James Townsend (Height Safety Inspector)

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
The Gateway	The Gateway, VIC 3910	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

29-06-2018

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 Gateway 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



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: Vicinity Centres

Job Ref: SM12182

Site: The Gateway

ltem No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Ladder (AI)	Unknown	L1 - Ground Floor	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
2	Access Ladder (AI)	Unknown	L2	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
3	Guardrail (Galv)	Unknown	L2	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Pass	
4	Access Stair (Al)	Unknown	L33	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Pass	
5	Guardrail (Al)	Unknown	L40	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
6	Guardrail (Al)	Unknown	L41	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
7	Access Ladder (Al)	Unknown	L43	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
8	Guardrail (Al)	Unknown	L44	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
9	Guardrail (Al)	Unknown	L51	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
10	Access Ladder (AI)	Unknown	L53	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
11	Guardrail (Al)	Unknown	L57	Unknown	29/06/2018	29/06/2019	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 (AI)	Unknown	L63	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
13	Guardrail (Al)	Unknown	L63	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
14	Access Ladder (AI)	Unknown	L64	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
15	Guardrail (Al)	Unknown	L64	Unknown	29/06/2018	29/06/2019	AS/NZS 1657-2013	Fail	
16	Ladder Access Bracket	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS/NZS 1891.4	Pass	
17	Ladder Access Bracket	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS/NZS 1891.4	Pass	
18	Frog Link Anchor Point	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
19	Frog Link Anchor Point	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
20	Frog Link Anchor Point	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
21	Frog Link Anchor Point	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
22	Frog Link Anchor Point	Unknown	L68	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	

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23	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
25	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
26	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point	Unknown	L70	Unknown	29/06/2018	29/06/2019	AS1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 29/06/2018

SIGNATURE: JD-+

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COMPLIANT REQUIREMENTS

There are no recommendations at this point in time.

Item No	Location	Recommendations



Safemaster Safety Products

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