

Roof Safety Report

The Leighton

Prepared By: Safemaster Safety Products
Date: 10/09/2019

CONFIDENTIALITY/SECURITY

Information obtained from and about The Leighton 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 Logiudice Property Group 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:

Tyron Menikides (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:



Tyron Menikides (Height Safety Inspector)

Roof Safety Report for
The Leighton

| CLIENT | BUILDINGS INSPECTED | SYSTEMS INSPECTED |
|--------------------------|--------------------------|--|
| Logiudice Property Group | Building A Building B | Signage Anchor Points Hatch Ladders |

DATE OF INSPECTION

09/09/2019

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 Leightons buildings.

The inspection is based on:

- OSH Regulations 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 1657:2018 '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

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

Client: Logiudice Property Group
Job Ref: SM5846
Site: The Leighton

| Item No | Equipment Type & Description | Manufacturer/ Installer | Location | Commission Date | Insp Date | Next Insp Date | Complying Standards | Status | Comments |
|---------|---|-------------------------|-----------------------|-----------------|-----------|----------------|------------------------------|---------------|--|
| 1 | Sign | Safemaster / Safemaster | Building A Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1319:1994 AS1891.4-2009 | Pass | |
| 2 | Sign | Skywalker / Skywalker | Building A Stair Well | 1/03/2012 | 9/09/2019 | 9/09/2020 | AS1319:1994 AS1891.4-2009 | Pass | |
| 3 | Vertical Ladder with Extension Stiles Including Fall Arrest System - 15kN | Safemaster / Safemaster | Building A Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1657:2018 AS1891.4:2009 | Pass | |
| 4 | Roof Access Hatch | Safemaster / Safemaster | Building A Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1657:2018 | Pass | |
| 5 | Access Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Non-Compliant | Strop (0.8m) missing. Load Tested -7.5kN |
| 6 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 7 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 8 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 9 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 10 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 11 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 12 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 13 | Abseil Anchor Point-Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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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|---------|--|--------------------------|-----------------|-----------------|-----------|----------------|---------------------|--------|--------------------|
| 14 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 15 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 16 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 17 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 18 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 19 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 20 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 21 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 22 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 23 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 24 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 25 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 26 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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|---------|---|-------------------------|-----------------------|-----------------|-----------|----------------|------------------------------|--------|---|
| 27 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 28 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 29 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 30 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 31 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 32 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building A Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 33 | Sign | Safemaster / Safemaster | Building B Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1319:1994 AS1891.4-2009 | Pass | |
| 34 | Sign | Skywalker / Skywalker | Building B Stair Well | 1/03/2012 | 9/09/2019 | 9/09/2020 | AS1319:1994 AS1891.4-2009 | Pass | |
| 35 | Vertical Ladder with Extension Stiles Including Fall Arrest System - 15kN | Safemaster / Safemaster | Building B Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1657:2018 AS1891.4:2009 | Pass | |
| 36 | Roof Access Hatch | Safemaster / Safemaster | Building B Stair Well | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1657:2018 | Fail | Lock on hatch is loose and doesn't unlock correctly. Requires the use of two hands to unlock which places the user at risk of falling off ladder. |
| 37 | Access Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Strop (1m) missing. Load Tested -7.5kN |
| 38 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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| 39 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 40 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 41 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 42 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Not Load Tested | Unable to load test due to solar panel obstructing the use of the tester. |
| 43 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 44 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 45 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 46 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Not Load Tested | Unable to load test due to solar panel obstructing the use of the tester. |
| 47 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 48 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 49 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 50 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 51 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |

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|---------|--|--------------------------|-----------------|-----------------|-----------|----------------|---------------------|--------|--------------------|
| 52 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 53 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 54 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 55 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 56 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 57 | Abseil Anchor Point- Concrete Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | Load Tested -7.5kN |
| 58 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 59 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |
| 60 | Anchor Point Purlin Fix-15kN | Safemaster / Safemaster | Building B Roof | 28/06/2011 | 9/09/2019 | 9/09/2020 | AS1891.4:2009 | Pass | |

AUTHORISED BY: TYRON MENIKIDES

DATE:
10/09/2019

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]

**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

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