

Roof Safety Report

The Sanctuary

Prepared By: Safemaster Safety Products
Date: 31/10/2018

Roof Safety Report for The Sanctuary

CONFIDENTIALITY/SECURITY

Information obtained from and about The Sanctuary 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 Sanctuary 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: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Height Safety Inspector)

Roof Safety Report for
The Sanctuary

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Logiudice	The Sanctuary	Anchor Points Signage Access Ladder Access Hatch

DATE OF INSPECTION

30/10/2018

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on The Sanctuary 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



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: Logiudice

Job Ref: SM7937

Site: The Sanctuary

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
2	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
3	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
4	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
5	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
6	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
7	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
8	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
9	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
10	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
11	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
12	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	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.

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13	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
14	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
15	Anchor Point Surfacemount - 15kn	Safemaster / Safemaster	Block 29	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
16	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
17	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
18	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
19	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
20	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
21	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
22	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
23	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
24	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
26	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
27	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
28	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
29	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 27	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
30	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
31	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
32	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
33	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
34	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
35	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
36	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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37	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
38	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
39	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
40	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
41	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
42	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 25	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
43	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
44	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
45	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
46	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
47	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
48	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
50	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
51	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
52	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 23	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
53	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
54	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
55	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
56	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
57	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
58	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
59	Anchor Point Timber Fix - 15kn	Safemaster / Safemaster	Block 21	1/06/2013	30/10/2018	30/10/2019	AS1891.4:2009	Not Inspected	Beyond safe access (80m of rope)
60	Access Ladder	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1657:2013	Pass	

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61	Access Ladder	Safemaster / Safemaster	Block 29 to 27	1/06/2013	30/10/2018	30/10/2019	AS1657:2013	Pass	
62	Access Hatch	Safemaster / Safemaster	Block 37	1/06/2013	30/10/2018	30/10/2019	AS1657:2013	Pass	
63	Access Sign	Safemaster / Safemaster	Block 37	5/10/2017	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 31/10/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]



Safemaster Safety Products

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