

### **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 Logiudice 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:

Brandon Vitek (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:

**Brandon Vitek (Height Safety Inspector)** 

EMAIL: inspections@safemaster.net.au

### Roof Safety Report for

### **The Sanctuary**

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

#### **DATE OF INSPECTION**

23/10/2019

#### **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 Sanctuary.

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'

EMAIL: inspections@safemaster.net.au



# CERTIFICATE OF COMPLIANCE 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	Walkway	Safemaster / Safemaster	Ceiling	1/06/2013	23/10/2019	23/10/2020	AS1657:2018	Pass	
2	Incline Ladder	Safemaster / Safemaster	Ceiling	1/06/2013	23/10/2019	23/10/2020	AS1657:2018	Pass	
3	Sign	Safemaster / Safemaster	Ceiling	5/10/2017	23/10/2019	23/10/2020	AS1319:1994 AS1891.4-2009	Pass	
4	Roof Access Hatch	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	N/A	Pass	
5	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
6	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
7	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
8	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
9	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
10	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
11	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
12	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
13	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	

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14	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
15	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
16	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
17	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
18	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
19	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
20	Incline Ladder	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1657:2018	Pass	
21	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
22	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
23	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
24	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
25	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
26	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	

## CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Logiudice
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Item Equipment Type & Description Manufacturer/ Location Commission **Insp Date Complying Standards Next Insp** Status Comments Installer Date Date Anchor Point Safemaster / 27 1/06/2013 23/10/2020 Roof 23/10/2019 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Safemaster / Anchor Point 28 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Safemaster Timber Fix-15kN Anchor Point Safemaster / 29 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Safemaster Timber Fix-15kN Anchor Point Safemaster / 30 1/06/2013 Roof 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Safemaster / Anchor Point 31 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Anchor Point Safemaster / 32 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Anchor Point Safemaster / 33 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Anchor Point Safemaster / 34 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Anchor Point Safemaster / 35 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Timber Fix-15kN Safemaster Anchor Point Safemaster / 36 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Safemaster Timber Fix-15kN Anchor Point Safemaster / 37 Roof 1/06/2013 23/10/2019 23/10/2020 AS1891.4:2009 Pass Safemaster Timber Fix-15kN Anchor Point Safemaster /

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.

23/10/2019

23/10/2019

23/10/2020

23/10/2020

AS1891.4:2009

AS1891.4:2009

Pass

Pass

1/06/2013

1/06/2013

Roof

Roof

Safemaster

Safemaster /

Safemaster

Timber Fix-15kN

Timber Fix-15kN

Anchor Point

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40	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
41	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
42	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
43	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
44	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
45	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
46	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
47	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
48	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
49	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
50	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
51	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
52	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	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
53	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
54	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
55	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
56	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
57	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
58	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
59	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
60	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
61	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
62	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
63	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
64	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
65	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	

# CERTIFICATE OF COMPLIANCE INSPECTION LOG RECORD - INSTALLED SYSTEMS

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EMAIL: inspections@safamaster.net.au.

Client: Logiudice
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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
66	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	
67	Anchor Point Timber Fix-15kN	Safemaster / Safemaster	Roof	1/06/2013	23/10/2019	23/10/2020	AS1891.4:2009	Pass	

AUTHORISED BY: BRANDON VITEK

DATE: 01/11/2019

SIGNATURE:

### **The Sanctuary**

			RFN	

There are no recommendations at this point in time.

Item No	Location	Recommendations

EMAIL: inspections@safemaster.net.au



### **Safemaster Safety Products**

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