

Roof Safety Report

**The Shops at Ellenbrook,
WA 6069**

Prepared By: Safemaster Safety Products
Date: 22 Nov 2018

CONFIDENTIALITY/SECURITY

Information obtained from and about The Shops at Ellenbrook, WA 6069 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 Shops at Ellenbrook 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 Shops at Ellenbrook, WA 6069

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres	The Shops at Ellenbrook, WA 6069	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

30/10/2018

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 Shops at Ellenbrook 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



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6218 5158
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: The Shops at Ellenbrook

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Concrete Fix Anchor Point	RIS	Woolworths Loading Dock	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
2	Concrete Fix Anchor Point	RIS	Woolworths Loading Dock	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
3	Access Sign	RIS	Woolworths Loading Dock	1/05/2015	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
4	Purlin Fix Anchor Point	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
7	Ladder Bracket	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
8	Access Sign	Safemaster	Woolworths Loading Dock	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
9	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
11	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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12	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
13	Ladder Bracket	Safemaster	Woolworths Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
14	Access Sign	Safemaster	Woolworths Roof	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
15	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
16	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
22	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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23	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
24	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
25	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
26	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
27	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
28	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
29	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
30	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
31	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
32	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
33	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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34	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
35	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
36	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
37	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
38	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
39	Purlin Fix Anchor Point	Safemaster	Main Roof	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
40	Horizontal Static Line	Safemaster	L57	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Fail	
41	Horizontal Static Line	Safemaster	Main Roof	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
42	Horizontal Static Line	Safemaster	Main Roof	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
43	Horizontal Static Line	Safemaster	Main Roof	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
44	Vertical Static Line	Safemaster	Main Roof	1/05/2015	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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45	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
46	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
47	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
48	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
49	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
50	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
51	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
52	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
53	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
54	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
55	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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56	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
61	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
62	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
63	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
65	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
66	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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67	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
68	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
69	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
70	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
71	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
72	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
73	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
74	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
75	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
76	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
77	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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78	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
79	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
80	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
81	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
82	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
83	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
84	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
85	Low Pro Anchor Point	RIS	Main Roof	1/02/2011	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
86	Walkway	Unknown	Main Roof	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	Extra walkway needed
87	Access Stair	Unknown	L1-Ground Level	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
88	Access Ladder	Unknown	L2	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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89	Walkway	Unknown	L3	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
90	Access Stair	Unknown	L3	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
91	Guardrail	Unknown	L3	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
92	Access Ladder	Unknown	L4	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
93	Access Stair	Unknown	L5	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
94	Guardrail	Unknown	L5	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
95	Access Stair	Unknown	L6-Ground Level	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
96	Access Stair	Unknown	L6-Roof Level	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
97	Access Sign	Safemaster	L6	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
98	Guardrail	Unknown	L6	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
99	Access Ladder	Unknown	L7	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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100	Access Step (AI)	Safemaster	L8	20/07/2017	30/10/2018	30/10/2019		Pass	
101	Access Ladder	Unknown	L9	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
102	Guardrail	Unknown	L9	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
103	Access Stair	Unknown	L9	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
104	Access Ladder	Unknown	L10	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
105	Access Stair	Unknown	L11	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
106	Access Ladder (AI)	Safemaster	L12	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
107	Access Ladder (AI)	Safemaster	L12	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
108	Purlin Fix Anchor Point	Safemaster	L12	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
109	Anchor Strop	Safemaster	L12	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
110	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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111	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
112	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
113	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
114	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
115	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
116	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
117	Access Ladder (AI)	Safemaster	L13	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
118	Access Ladder	Unknown	L13-Ground Floor	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
119	Guardrail	Unknown	L13-Mid Level Landing	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
120	Access Ladder	Unknown	L13-Mid Level	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
121	Guardrail	Unknown	L13-Upper Level Landing	Unknown	30/10/2018	30/10/2019	AS1657:2013	Fail	Need Toeboard

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6218 5158
EMAIL: inspections@safemaster.net.au

Client: Vicinity Centres

Job Ref: SM12182

Site: The Shops at Ellenbrook

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Ladder Bracket	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
123	Sign	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
124	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
125	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
126	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
127	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
128	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
129	Access Stair	Unknown	L15	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
130	Guardrail	Unknown	L15	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
131	Step Bridge (AI)	Safemaster	L15	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
132	Access Ladder	Unknown	L16	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Guardrail	Unknown	L16	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
134	Access Ladder	Unknown	L17	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
135	Access Stair	Unknown	L18	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
136	Guardrail	Unknown	L18	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
137	Access Ladder	Unknown	L19	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
138	Access Ladder	Unknown	L20	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
139	Access Ladder	Unknown	L21	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
140	Ladder Bracket	RIS	L22	1/02/2011	30/10/2018	30/10/2019	AS1657:2013	Pass	
141	Access Ladder	Unknown	L23	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
142	Access Ladder	Unknown	L24	Unknown	30/10/2018	30/10/2019	AS1657:2013	Fail	Awareness sign needed
143	Access Stair	Unknown	L24	Unknown	30/10/2018	30/10/2019	AS1657:2013	Fail	Awareness sign needed

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Guardrail	Unknown	L24	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
145	Access Ladder	Unknown	L25	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
146	Access Stair	Unknown	L26	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
147	Guardrail	Unknown	L26	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
148	Guardrail	Unknown	L27	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
149	Step (AI)	Safemaster	L27	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
150	Access Ladder (AI)	Safemaster	L28	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
151	Step (AI)	Safemaster	L28	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
152	Access Ladder	Unknown	L29	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
153	Access Stair	Unknown	L29	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
154	Guardrail	Unknown	L29	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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Job Ref: SM12182

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31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Access Ladder	Unknown	L32	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
156	Access Ladder	Unknown	L33	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
157	Step (AI)	Safemaster	L35	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
158	Access Stair	Unknown	L36-Ground Floor	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
159	Ladder Bracket	RIS	L36	1/02/2011	30/10/2018	30/10/2019	AS1657:2013	Pass	
160	Step (AI)	Safemaster	L37	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
161	Guardrail	Unknown	L37	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
162	Guardrail	Unknown	L38	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
163	Step (AI)	Safemaster	L39	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
164	Guardrail	Unknown	L40	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
165	Access Ladder	Unknown	L41	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Access Ladder	Unknown	L42	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
167	Access Ladder	Unknown	L43	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
168	Access Ladder	Unknown	L44	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
169	Ladder Bracket	Safemaster	L46	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
170	Guardrail	Unknown	L46	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
171	Ladder Bracket	Safemaster	L47	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
172	Ladder Bracket	Safemaster	L48	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
173	Step Bridge (AI)	Safemaster	L49	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
174	Access Ladder	Unknown	L50	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
175	Access Ladder	Unknown	L51	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
176	Guardrail	Unknown	L51	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: The Shops at Ellenbrook

31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Access Stair	Unknown	L53	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
178	Access Sign	Safemaster	L53	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
179	Guardrail	Unknown	L55	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
180	Access Ladder	Unknown	L56	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
181	Guardrail	Unknown	L56	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
182	Access Ladder	Unknown	L57	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
183	Guardrail	Unknown	L58	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
184	Access Ladder	Unknown	L58	Unknown	30/10/2018	30/10/2019	AS1657:2013	Fail	Safe Landing platform missing top and bottom
185	Access Ladder	Unknown	L59	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
186	Access Ladder	Unknown	L59	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
187	Guardrail	Unknown	L60	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
188	Ladder Bracket	Safemaster	L61	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
189	Sign	Safemaster	L61	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
190	Anchor Strop	Safemaster	L61	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
191	Static line	Safemaster	L61	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
192	Walkway	Unknown	L62	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	
193	Ladder Bracket	Safemaster	L63	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
194	Access Sign	Safemaster	L63	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
195	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
196	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
197	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
198	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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31-33 Catalano Road, Canning Vale 6155
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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
199	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
200	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
201	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
202	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
203	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
204	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
205	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
206	Ladder Bracket	Safemaster	L64	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
207	Ladder Bracket	Safemaster	L65	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
208	Sign	Safemaster	L65	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
209	Anchor Strop	Safemaster	L65	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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210	Static line	Safemaster	L65	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
211	Access Ladder	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1657:2013	Pass	
212	Vertical Static Line	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
213	Access Sign	Safemaster	L66	1/05/2016	30/10/2018	30/10/2019	AS1319:1994 AS1891.4-2009	Pass	
214	Anchor Strop	Safemaster	L66	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
215	Purlin Fix Anchor Point	Safemaster	L66	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
216	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
217	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
218	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
219	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
220	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	

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221	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
222	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
223	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
224	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
225	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
226	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
227	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
228	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
229	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
230	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
231	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	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
232	Ladder Bracket	Safemaster	L67	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
233	Sign	Safemaster	L67	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
234	Anchor Strop	Safemaster	L67	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
235	Static line	Safemaster	L67	20/07/2017	30/10/2018	30/10/2019	AS1891.4:2009	Pass	
236	Access Ladder (Al)	Safemaster	L68	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
237	Walkway	Unknown	L72	Unknown	30/10/2018	30/10/2019	AS1657:2013	Pass	Extra walkway needed
238	Access Ladder (Al)	Safemaster	L72	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
239	Access Ladder (Al)	Safemaster	L73	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
240	Access Ladder (Al)	Safemaster	L74	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	
241	Step Bridge (Al)	Safemaster	L8	20/07/2017	30/10/2018	30/10/2019	AS1657:2013	Pass	

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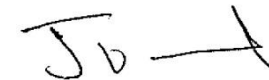
Site: The Shops at Ellenbrook

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
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AUTHORISED BY: JAMES TOWNSEND

DATE: 30/10/2018

SIGNATURE:





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Roof Safety Report for
The Shops at Ellenbrook, WA 6069

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	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
102	Building: General Stores Location Reference: L36 Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
103	Building: General Stores Location Reference: L40 Task: Access to the A/c units									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.1.3


Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
104	Building: General Stores Location Reference: L44 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 4.4
105	Building: General Stores Location Reference: L47 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Ladder support platform to be installed to use portable ladder safely	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

Roof Safety Report for
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
106	Building: General Stores Location Reference: L48 Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Ladder support platform to be installed to use portable ladder safely	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
107	Building: General Stores Location Reference: L58 Task: Access to the roof									
		Dektite damaged	Trips, Slips and Falls	Awareness induction	Med	Dektite to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55

Roof Safety Report for
The Shops at Ellenbrook, WA 6069

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
108	Building: General Stores Location Reference: L57 Task: Access to the roof									
		Static line is removed/damaged	Trips, Slips and Falls	Awareness induction	High	Static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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