

Roof Safety Report

**The Shops at Ellenbrook,
WA 6069**

Prepared By: Safemaster Safety Products
Date: 30-10-2019

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:

Tyron Menikides (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:



Tyron Menikides (Recertification Technician)

Roof Safety Report for
The Shops at Ellenbrook, WA 6069

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – The Shops at Ellenbrook	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

30/10/2019

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 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester





Inspection Log



Roof Safety Report for
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ADDITIONAL FINDINGS & RECOMMENDATIONS


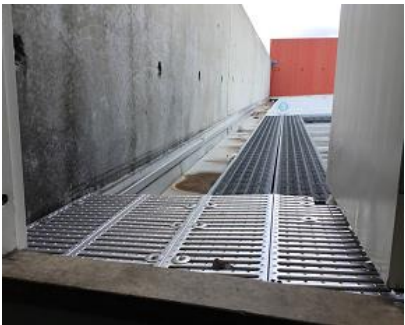
Table below summarises additional findings and recommendations in support of the Roof Safety Report.

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
109	Building: General Stores Location Reference: L01 Task: Access to the Roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.1.4
110	Building: General Stores Location Reference: L04 Task: Access to the Roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.2.3.4

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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
111	Building: General Stores Location Reference: L22 Task: Access to the Roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled and high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.2.3.4
112	Building: General Stores Location Reference: L10 Task: Access to the Roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.3.4

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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
113	Building: General Stores Location Reference: L37 Task: Access to the Roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be re-installed with high visibility safety yellow nosing's	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 3.2.3.4 & 3.3.4
114	Building: General Stores Location Reference: L62 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 1657-2018 4.4

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: 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	Access Stair	Unknown	L1-Ground Level	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
2	Access Ladder	Unknown	L2	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
3	Walkway	Unknown	L3	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
4	Access Stair	Unknown	L3	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
5	Guardrail	Unknown	L3	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
6	Access Stair (Galv)	Unknown	L3	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
7	Guardrail (Galv)	Unknown	L3	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
8	Access Ladder	Unknown	L4	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
9	Access Stair	Unknown	L5	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
10	Guardrail	Unknown	L5	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
11	Access Ladder (Al)	Unknown	L5	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
12	Access Stair	Unknown	L6-Ground Level	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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13	Access Stair	Unknown	L6-Roof Level	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
14	Access Sign	Safemaster	L6	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
15	Guardrail	Unknown	L6	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
16	Access Ladder	Unknown	L7	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
17	Access Step (Al)	Safemaster	L8	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
18	Step Bridge (Al)	Safemaster	L8	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
19	Access Ladder	Unknown	L9	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
20	Guardrail	Unknown	L9	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
21	Access Stair	Unknown	L9	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
22	Access Ladder	Unknown	L10	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
23	Access Stair	Unknown	L11	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
24	Walkway	Unknown	L11	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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25	Access Ladder (AI)	Safemaster	L12	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Out of Service	The lockable cover has had an impact against it. Has been placed out of Service by somebody.
26	Access Ladder (AI)	Safemaster	L12	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Out of Service	The lockable cover has had an impact against it. Has been placed out of Service by somebody.
27	Walkway	Unknown	L12	Unknown	30/10/2019	30/10/2020	AS1657:2018	Not Inspected	Not inspected due to the ladder was placed out of service
28	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
32	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
33	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
34	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
35	Surfacemount Anchor Point	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
36	Access Ladder (AI)	Safemaster	L13	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	

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37	Access Ladder	Unknown	L13-Ground Floor	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
38	Guardrail	Unknown	L13-Mid Level Landing	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
39	Access Ladder	Unknown	L13-Mid Level	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
40	Guardrail	Unknown	L13-Upper Level Landing	Unknown	30/10/2019	30/10/2020	AS1657:2018	Fail	Need Toe board
41	Ladder Bracket	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
42	Sign	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
43	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
44	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
45	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
46	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
47	Surfacemount Anchor Point	Safemaster	L14	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
48	Access Stair	Unknown	L15	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
49	Guardrail	Unknown	L15	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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50	Step Bridge (AI)	Safemaster	L15	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
51	Access Ladder	Unknown	L16	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
52	Parapet Step Ladder	Safemaster	L16	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
53	Guardrail	Unknown	L16	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
54	Access Ladder (AI)	Unknown	L16	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
55	Access Ladder	Unknown	L17	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
56	Access Stair	Unknown	L18	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
57	Guardrail	Unknown	L18	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
58	Parapet Step Ladder	Unknown	L19	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
59	Access Ladder	Unknown	L20	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
60	Access Ladder	Unknown	L21	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
61	Low Pro Anchor Point	RIS	L21	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
62	Low Pro Anchor Point	RIS	L21	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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63	Low Pro Anchor Point	RIS	L21	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	RIS	L21	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
65	Ladder Bracket	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1657:2018	Pass	
66	Incline Ladder	Safemaster	L22	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
67	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
68	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
69	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
70	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
71	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
72	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
73	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
74	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
75	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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76	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
77	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
78	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
79	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
80	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
81	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
82	Low Pro Anchor Point	RIS	L22	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
83	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
84	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
85	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
86	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
87	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
88	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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89	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
90	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
91	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
92	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
93	Access Strop-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
94	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
	Anchor Point Surface Mount-15kN	Safemaster	L22	1/10/2019	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
	Surfacemount Staticline	Unknown	L22	Unknown	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
95	Access Ladder	Unknown	L23	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
96	Access Ladder	Unknown	L24	Unknown	30/10/2019	30/10/2020	AS1657:2018	Fail	Landing is under the minimum size of 0.9m in length.
97	Access Stair	Unknown	L24	Unknown	30/10/2019	30/10/2020	AS1657:2018	Fail	Landing is under the minimum size of 0.9m in length.
98	Guardrail	Unknown	L24	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
99	Access Ladder	Unknown	L25	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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100	Access Stair	Unknown	L26	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
101	Guardrail	Unknown	L26	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
102	Guardrail	Unknown	L27	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
103	Step (AI)	Safemaster	L27	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
104	Access Ladder (AI)	Safemaster	L28	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
105	Step (AI)	Safemaster	L28	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
106	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
107	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
108	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
109	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
110	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
111	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
112	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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 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
113	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
114	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
115	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
116	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
117	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
118	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
119	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
120	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
121	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
122	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
123	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
124	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
125	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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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
126	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
127	Low Pro Anchor Point	RIS	L28	1/02/2011	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
128	Access Ladder	Unknown	L29	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
129	Access Stair	Unknown	L29	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
130	Guardrail	Unknown	L29	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
131	Access Ladder	Unknown	L32	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Fail	Additional grips on rungs are required.
132	Access Ladder	Unknown	L33	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
133	Modular Ladder Dock	Safemaster	L35	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
134	Access Sign	Safemaster	L35	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
135	Access Stair	Unknown	L36-Ground Floor	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
136	Ladder Bracket	RIS	L36	1/02/2011	30/10/2019	30/10/2020	AS1657:2018	Pass	
137	Step (AI)	Safemaster	L37	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
138	Guardrail	Unknown	L37	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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Item No	Equipment Type & Description	Manufacturer/Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
139	Guardrail	Unknown	L38	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
140	Step (AI)	Safemaster	L39	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	Hi-Vis nosing recommended for the edge of the step.
141	Walkway	Unknown	L39	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
142	Walkway	Unknown	L40	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
143	Guardrail	Unknown	L40	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
144	Parapet Step Ladder	Unknown	L40	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
145	Purlin Fix Anchor Point	Safemaster	L40	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
146	Purlin Fix Anchor Point	Safemaster	L40	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
147	Purlin Fix Anchor Point	Safemaster	L40	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
148	Purlin Fix Anchor Point	Safemaster	L40	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
149	Access Ladder (AI)	Unknown	L40	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
150	Access Ladder	Unknown	L41	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
151	Access Ladder	Unknown	L42	Unknown	30/10/2019	30/10/2020	AS1657:2018	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
152	Access Ladder	Unknown	L43	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
153	Access Ladder	Unknown	L44	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
154	Ladder Bracket	Safemaster	L46	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
155	Guardrail	Unknown	L46	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
156	Purlin Fix Anchor Point	Safemaster	L46	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
157	Purlin Fix Anchor Point	Safemaster	L46	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
158	Purlin Fix Anchor Point	Safemaster	L46	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
159	Horizontal Static Line	Safemaster	L46	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
160	Ladder Bracket	Safemaster	L47	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
161	Ladder Bracket	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
162	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
163	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
164	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

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Item No	Equipment Type & Description	Manufacturer/Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
165	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
166	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
167	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
168	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
169	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
170	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
171	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
172	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
173	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
174	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
175	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
176	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
177	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	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
178	Purlin Fix Anchor Point	Safemaster	L48	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
179	Horizontal Static Line	Safemaster	L48	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
180	Step Bridge (Al)	Safemaster	L49	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
181	Access Ladder	Unknown	L50	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
182	Access Ladder	Unknown	L51	20/07/2017	30/10/2019	30/10/2020	AS1657:2018 AS1891.4:2009	Pass	
183	Guardrail	Unknown	L51	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
184	Access Stair	Unknown	L53	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
185	Access Sign	Safemaster	L53	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
186	Guardrail	Unknown	L55	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
187	Purlin Fix Anchor Point	Safemaster	L55	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
188	Access Ladder	Unknown	L56	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
189	Guardrail	Unknown	L56	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
190	Access Ladder	Unknown	L57	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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Item No	Equipment Type & Description	Manufacturer/Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
191	Purlin Fix Anchor Point	Safemaster	L57	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
192	Purlin Fix Anchor Point	Safemaster	L57	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
193	Horizontal Static Line	Safemaster	L57	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Fail	
194	Horizontal Static Line	Safemaster	L57	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Fail	
195	Guardrail	Unknown	L58	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
196	Access Ladder	Unknown	L58	Unknown	30/10/2019	30/10/2020	AS1657:2018	Fail	Safe Landing platform missing top and bottom
197	Purlin Fix Anchor Point	Safemaster	L58	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
198	Purlin Fix Anchor Point	Safemaster	L58	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
199	Purlin Fix Anchor Point	Safemaster	L58	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
200	Access Ladder	Unknown	L59	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Fail	Rung is under the minimum clearance of 200mm.
201	Access Ladder	Unknown	L59	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Fail	Rung is under the minimum clearance of 200mm.
202	Guardrail	Unknown	L60	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
203	Ladder Bracket	Safemaster	L61	20/07/2017	30/10/2019	30/10/2020	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
204	Sign	Safemaster	L61	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
205	Anchor Strop	Safemaster	L61	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
206	Static line	Safemaster	L61	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
207	Walkway	Unknown	L62	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
208	Walkway	Unknown	L63	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
209	Ladder Bracket	Safemaster	L63	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
210	Access Sign	Safemaster	L63	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
211	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
212	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
213	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
214	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
215	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
216	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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217	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
218	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
219	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
220	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
221	Purlin Fix Anchor Point	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
222	Ladder Bracket	Safemaster	L64	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
223	Ladder Bracket	Safemaster	L65	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
224	Sign	Safemaster	L65	20/07/2017	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
225	Anchor Strop	Safemaster	L65	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
226	Static line	Safemaster	L65	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
227	Access Ladder	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1657:2018	Pass	
228	Vertical Static Line	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
229	Access Sign	Safemaster	L66	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	

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230	Anchor Strop	Safemaster	L66	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
231	Walkway	Safemaster	L66	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
232	Purlin Fix Anchor Point	Safemaster	L66	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
233	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
234	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
235	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
236	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
237	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
238	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
239	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
240	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
241	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
242	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	

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243	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
244	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
245	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
246	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
247	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
248	Purlin Fix Anchor Point	Safemaster	L66	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
249	Ladder Bracket	Safemaster	L67	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
250	Sign	Safemaster	L67	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
251	Anchor Strop	Safemaster	L67	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
252	Static line	Safemaster	L67	20/07/2017	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
253	Access Ladder (Al)	Safemaster	L68	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
254	Walkway	Safemaster	L68	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	
255	Walkway	Unknown	L72	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	

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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: 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
256	Access Ladder (Al)	Safemaster	L72	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
257	Access Ladder (Al)	Safemaster	L73	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
258	Access Ladder (Al)	Safemaster	L74	20/07/2017	30/10/2019	30/10/2020	AS1657:2018	Pass	
259	Concrete Fix Anchor Point	RIS	Woolworths Loading Dock	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
260	Purlin Fix Anchor Point	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
261	Purlin Fix Anchor Point	Safemaster	Woolworths Loading Dock	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
262	Modular Ladder Dock	Safemaster	Woolworths Loading Dock	Unknown	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
263	Access Sign	Safemaster	Woolworths Loading Dock	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
264	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
265	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
266	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
267	Purlin Fix Anchor Point	Safemaster	Woolworths Roof	1/03/2005	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
268	Ladder Bracket	Safemaster	Woolworths Roof	1/03/2005	30/10/2019	30/10/2020	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
269	Access Sign	Safemaster	Woolworths Roof	1/05/2016	30/10/2019	30/10/2020	AS1319:1994 AS1891.4-2009	Pass	
270	Horizontal Static Line	Safemaster	Main Roof	1/05/2015	30/10/2019	30/10/2020	AS1891.4:2009	Pass	
271	Walkway	Unknown	Main Roof	Unknown	30/10/2019	30/10/2020	AS1657:2018	Pass	Extra walkway needed

AUTHORISED BY: TYRON MENIKIDES

DATE:
30/10/2019

SIGNATURE:



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**Safemaster Safety Products**

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