

Roof Safety Report

**The Strand Arcade,
NSW 2000**

Prepared By: Safemaster Safety Products
Date: 04-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about The Strand Arcade, NSW 2000 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 Strand Arcade, NSW 2000 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 Strand Arcade, NSW 2000

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – The Strand Arcade	412-414 George Street, Sydney NSW 2000	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

04-11-2019

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 Strand Arcade, NSW 2000.

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

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 - The Strand Arcade

Job Ref: SM12182_NSW_The Strand Arcade

Site: 412-414 GEORGE STREET, SYDNEY NSW 2000

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
2	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
3	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
4	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
5	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
6	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
7	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
8	Low pro Abseil Anchor Point	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
9	Surfacemount Anchor Point 15 Kn	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
10	Surfacemount Anchor Point 15 Kn	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
11	Surfacemount Static line	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	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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12	Surfacemount Static line	Workplace Access and Safety	L1	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
13	Handrail (Al)	Unknown	L1	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
14	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
15	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
16	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
17	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
18	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
19	Low pro Abseil Anchor Point	Workplace Access and Safety	L2	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
20	Access Stair (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
21	Handrail (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
22	Access Ladder (Al)	Unknown	L2	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

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23	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
24	Handrail (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
25	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
26	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
27	Access Ladder (AI)	Unknown	L3	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
28	Surfacemount Static line	Workplace Access and Safety	L3	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
29	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
30	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
31	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
32	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
33	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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34	Low pro Abseil Anchor Point	Workplace Access and Safety	L4	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
35	Handrail (AI)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
36	Step (AI)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
37	Step (AI)	Unknown	L4	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
38	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
39	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
40	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
41	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
42	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
43	Low pro Abseil Anchor Point	Workplace Access and Safety	L5	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
44	Step (AI)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	

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45	Step (AI)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
46	Step (AI)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
47	Step (AI)	Unknown	L5	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
48	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
49	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
50	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
51	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
52	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
53	Low pro Abseil Anchor Point	Workplace Access and Safety	L6	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
54	Step (AI)	Unknown	L6	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
55	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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56	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
57	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
58	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
59	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
60	Low pro Abseil Anchor Point	Workplace Access and Safety	L8	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
61	Access Stair (Al)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
62	Handrail (Al)	Unknown	L8	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
63	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
64	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
65	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
66	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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67	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
68	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
69	Low pro Abseil Anchor Point	Workplace Access and Safety	L9	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
70	Access Ladder (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
71	Access Ladder (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
72	Handrail (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
73	Access Ladder (Al)	Unknown	L9	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
74	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
75	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
76	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
77	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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78	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
79	Low pro Abseil Anchor Point	Workplace Access and Safety	L10	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
80	Access Ladder (Al)	Unknown	L10	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
81	Low pro Abseil Anchor Point	Workplace Access and Safety	L11	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
82	Low pro Abseil Anchor Point	Workplace Access and Safety	L11	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
83	Low pro Abseil Anchor Point	Workplace Access and Safety	L11	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
84	Access Ladder (Al)	Unknown	L11	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
85	Low pro Abseil Anchor Point	Workplace Access and Safety	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
86	Low pro Abseil Anchor Point	Workplace Access and Safety	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
87	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
88	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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89	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
90	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
91	Surfacemount Anchor Point 15 Kn	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
92	Handrail (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
93	Access Ladder (Al)	Unknown	L12	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
94	Access Stair (Galv)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
95	Access Stair (Al)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
96	Handrail (Al)	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
97	Surfacemount Static line	Workplace Access and Safety	L13	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Fail	Over 10 years old
98	Surfacemount Static line	Unknown	L13	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
99	Low pro Abseil Anchor Point	Workplace Access and Safety	L14	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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100	Low pro Abseil Anchor Point	Workplace Access and Safety	L14	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
101	Low pro Abseil Anchor Point	Workplace Access and Safety	L14	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
102	Low pro Abseil Anchor Point	Workplace Access and Safety	L14	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
103	Low pro Abseil Anchor Point	Workplace Access and Safety	L14	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
104	Access Ladder (Al)	Unknown	L14	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
105	Access Ladder (Al)	Unknown	L15	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
106	Handrail (Al)	Unknown	L15	Unknown	4/11/2019	4/11/2020	AS1657:2018	Pass	
107	Surfacemount Anchor Point 15 Kn	Awkward Access	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
108	Surfacemount Anchor Point 15 Kn	Awkward Access	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
109	Surfacemount Anchor Point 15 Kn	Awkward Access	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
110	Surfacemount Anchor Point 15 Kn	Awkward Access	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

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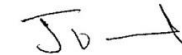
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111	Low pro Abseil Anchor Point	Workplace Access and Safety	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
112	Low pro Abseil Anchor Point	Workplace Access and Safety	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
113	Low pro Abseil Anchor Point	Workplace Access and Safety	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	
114	Low pro Abseil Anchor Point	Workplace Access and Safety	L15	Unknown	4/11/2019	4/11/2020	AS/NZS 1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 04-11-2019

SIGNATURE:





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.

Roof Safety Report for
The Strand Arcade, NSW 2000

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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
23	Building: General Stores Location Reference: L13 Task: Access to the roof									
		Static line over 10 years old	Trips, Slips and Falls	Awareness induction	High	Static line to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1891.4:2009 6.3
24	Building: General Stores Location Reference: L14 Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

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