

Roof Safety Report

Bureau Veritas

Prepared By: Safemaster Safety Products
Date: 28/03/18

CONFIDENTIALITY/SECURITY

Information obtained from and about Bureau Veritas 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 Bureau Veritas 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:

Trevor Harris (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:



Trevor Harris (Recertification Technician)

Roof Safety Report for
Bureau Veritas

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Ultra Trace Pty Ltd	Bldg 1 /2 /3 /4 /5	Anchor Points Signage Ladder Bracket Ladder

DATE OF INSPECTION

28/03/18

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Bureau Veritas buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 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

N/A



Inspection Log

CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155
CALL US: (08) 6243 3111
EMAIL: inspections@safemaster.net.au

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Ultra Trace Pty Ltd
Job Ref: SM7599
Site: Bureau Veritas

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Bldg 1	1/10/2013	28/03/2018	28/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	Bldg 1	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
3	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 1	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
4	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 1	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
6	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
7	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
8	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
9	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
10	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
11	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 1	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
12	Sign	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
13	Ladder Bracket	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
16	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order

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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Job Ref: SM7599
Site: Bureau Veritas

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17	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Timber Fix-21kN	Safemaster / Safemaster	Bldg 2	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Timber Fix-21kN	Access Unlimited	Bldg 2	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
20	Anchor Point-Timber Fix-21kN	Access Unlimited	Bldg 2	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
21	Anchor Point-Timber Fix-21kN	Access Unlimited	Bldg 2	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
22	Anchor Point-Timber Fix-21kN	Access Unlimited	Bldg 2	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
23	Anchor Point-Timber Fix-21kN	Access Unlimited	Bldg 2	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
24	Sign	Safemaster / Safemaster	Bldg 3	1/10/2013	28/03/2018	28/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
25	Ladder Bracket	Safemaster / Safemaster	Bldg 3	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 3	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
28	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
29	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
30	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
31	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
32	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded

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33	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
34	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
35	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
36	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
37	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 3	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
38	Sign	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
39	Ladder Bracket	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
40	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
41	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
42	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
43	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
44	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
45	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
46	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
47	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
48	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order

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49	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
50	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
51	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 4	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
52	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 4	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
53	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 4	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
54	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 4	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
55	Permanent Ladder	Unknown	Bldg 4	Unknown	28/03/2018	28/03/2019	AS1657:2013	Fail	Not compliant
56	Sign	Safemaster / Safemaster	Bldg 5	1/10/2013	28/03/2018	28/03/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
57	Ladder Bracket	Safemaster / Safemaster	Bldg 5	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
58	Anchor Point-Purlin Fix-21kN	Safemaster / Safemaster	Bldg 5	1/10/2013	28/03/2018	28/03/2019	AS1891.4:2009	Pass	In Working Order
59	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
60	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded

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61	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
62	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
63	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
64	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
65	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
66	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
67	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
68	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
69	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
70	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
71	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded
72	Anchor Point-Purlin Fix-21kN	Access Unlimited	Bldg 5	30/03/2002	28/03/2018	28/03/2019	AS1891.4:2009	Fail	Corroded

AUTHORISED BY: TREVOR HARRIS

DATE: 28/03/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au