

CONFIDENTIALITY/SECURITY

Information obtained from and about Vasse Primary School 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 BMW Bunbury 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:

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Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for Vasse Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
BMW Bunbury	Pre Primary Art/Craft Admin	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

19/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Vasse Primary School 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'

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury
Job Ref: SM7181

Site: Vasse Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
3	Sign	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
4	Ladder Bracket	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
5	Sign	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
6	Ladder Bracket	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Admin	10/08/2016	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
12	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	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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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
14	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
15	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
16	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
17	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
18	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
19	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
20	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
21	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
22	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
23	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
24	Anchor Point-Purlin Fix-21kN	RSS	Pre-primary	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order

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CERTIFICATE OF COMPLIANCE

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Client: BMW Bunbury
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Site: Vasse Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
30	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
31	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order
32	Anchor Point-Purlin Fix-21kN	RSS	Art/Craft	1/03/2010	19/04/2018	19/10/2018	AS1891.4:2009	Pass	In Working Order

AUTHORISED BY: TREVOR HARRIS

DATE: 19/04/2018

SIGNATURE:

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Compliance Requirements Item No Location Recommendations 14 Pre- Primary Ladder Bracket to be moved or the vegetation to be cleared so as to allow access to the bracket.

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