

Roof Safety Report

**Victoria Park Central,
WA 6100**

Prepared By: Safemaster Safety Products
Date: 30-August-2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Victoria Park Central 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 Victoria Park Central 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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Victoria Park Central, WA 6100

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Victoria Park Central	Victoria Park Central	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

07-08-2018

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 Victoria Park Central 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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182

Site: Victoria Park Central

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Access Sign	Safemaster	Main Roof	1/04/2016	7/08/2018	7/08/2019	AS1319:1994 AS1891.4-2009	Pass	
2	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	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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14	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	

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27	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
37	Anchor Point-Purlin Fix-15kN	RSS	Main Roof	Unknown	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	RSS	Main Roof	Unknown	7/08/2018	7/08/2019	AS1891.4:2009	Pass	
39	Walkway	Unknown	Main Roof	Unknown	7/08/2018	7/08/2019	AS1657:2018	Pass	

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40	Walkway	Safemaster	Main Roof	1/06/2018	7/08/2018	7/08/2019	AS1657:2018	Pass	
41	External Access Stair	Safemaster	L1	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
42	Handrail	Safemaster	L1	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
43	Roof Side Ladder	Safemaster	L1	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Fail	Bottom landing not level with bottom tread
44	Ladder	Safemaster	L15	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
45	Handrail	Safemaster	L15	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
46	Permanent Incline Ladder	Safemaster	L12	1/06/2018	7/08/2018	7/08/2019	AS1657:2018	Pass	
47	Horizontal Static Line-Purlin Fix-15kN	Safemaster	L12	1/06/2018	7/08/2018	7/08/2019		Pass	
48	Permanent Incline Ladder	Safemaster	L12	1/06/2018	7/08/2018	7/08/2019	AS1657:2018	Pass	
49	Horizontal Static Line-Purlin Fix-15kN	Safemaster	L12	1/06/2018	7/08/2018	7/08/2019		Pass	
50	Ladder	Safemaster	L11	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
51	Handrail	Safemaster	L11	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
52	Ladder	Safemaster	L10	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	

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53	Handrail	Safemaster	L10	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
54	Ladder	Safemaster	L4	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Fail	Top landing too short
55	Ladder	Safemaster	L5	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Pass	
56	Ladder	Unknown	L16	Unknown	7/08/2018	7/08/2019	AS1657:2018	Fail	Non-compliant
57	Steps	Unknown	L16	Unknown	7/08/2018	7/08/2019	AS1657:2018	Fail	Non-compliant
58	Handrail	Unknown	L16	Unknown	7/08/2018	7/08/2019	AS1657:2018	Pass	
59	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
60	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
61	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
62	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
63	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
64	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access
65	Low Pro Anchor Point	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1891.4:2009	Not inspected	EWP required for access

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66	Steps	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Fail	Over 300 mm high/ Needs Handrail
67	Steps	Safemaster	L9	1/04/2014	7/08/2018	7/08/2019	AS1657:2018	Fail	Over 300 mm high/ Needs Handrail
68	Access Sign	Safemaster	L9	1/04/2016	7/08/2018	7/08/2019	AS1319:1994 AS1891.4-2009	Pass	
69	Sign-Harness Must Be Worn	Safemaster	L7	1/06/2018	7/08/2018	7/08/2019	AS1319:1994	Pass	
70	Sign-EWP Access Only	Safemaster	L8	1/06/2018	7/08/2018	7/08/2019	AS1319:1994	Pass	
71	Sign-EWP Access Only	Safemaster	L8	1/06/2018	7/08/2018	7/08/2019	AS1319:1994	Pass	
72	Sign-EWP Access Only	Safemaster	L9	1/06/2018	7/08/2018	7/08/2019	AS1319:1994	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 9/08/2018



SIGNATURE:





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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
29	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Gas struts are missing for hatch to access safely	Trips, Slips and Falls	Awareness induction	Med	Gas struts to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
30	Building: General Stores Location Reference: L01 Task: Access to the roof									
		Bottom tread height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform and additional walkway sections to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.4



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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
31	Building: General Stores Location Reference: L04 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing landing to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 7.3.6
32	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platform and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.4.3.3



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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
33	Building: General Stores Location Reference: L05 Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 4.4
34	Building: General Stores Location Reference: L06 Task: Restrict access to the roof									
		Brittle roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57


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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
35	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Gap between walkway and fall edge is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 4.4
36	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Trip hazard is present	Trips, Slips and Falls	Awareness induction	Med	"Trip Hazard" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11

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37	Building: General Stores Location Reference: L06 Task: Access to the roof									
		Variation in height between plant deck and roof is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2018 4.4
38	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 to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 3.3.4

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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
39	Building: General Stores Location Reference: L1 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/NZS 1657-2013 3.3.4

**Safemaster Safety Products**

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