

# Roof Safety Report

Victoria Park Central,  
WA 6100

Prepared By: Safemaster Safety Products  
Date: 27-07-2020

**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](mailto: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

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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

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**DATE OF INSPECTION**

12-06-2020

**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'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



Inspection Log

# CERTIFICATE OF COMPLIANCE

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## 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	12/06/2020	12/06/2021	AS1319:1994 AS1891.4-2009	Pass	
2	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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14	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
16	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
17	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
22	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
23	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
24	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
25	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
26	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	

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27	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
28	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
29	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
30	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
31	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
32	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
33	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
34	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
35	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
36	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	Main Roof	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
37	Anchor Point-Purlin Fix-15kN	RSS	Main Roof	Unknown	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
38	Anchor Point-Purlin Fix-15kN	RSS	Main Roof	Unknown	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
39	Walkway	Unknown	Main Roof	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	

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40	Walkway	Safemaster	Main Roof	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
41	Access Panel (AI)	Unknown	L1	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	Gas Struts missing for safe access
42	External Access Stair	Safemaster	L1	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
43	Handrail	Safemaster	L1	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
44	Roof Side Ladder	Unknown	L1	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	
45	Ladder	Unknown	L4	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	
46	Ladder	Unknown	L5	Unknown	12/06/2020	12/06/2021	AS1657:2018	Fail	
47	Handrail (AI)	Safemaster	L6	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
48	Sign-Harness Must Be Worn	Safemaster	L7	1/06/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
49	Handrail (AI)	Safemaster	L8	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
50	Sign-EWP Access Only	Safemaster	L8	1/06/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
51	Sign-EWP Access Only	Safemaster	L8	1/06/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	
52	Sign-EWP Access Only	Safemaster	L9	1/06/2018	12/06/2020	12/06/2021	AS1319:1994	Pass	

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53	Anchor Point-Purlin Fix-15kN (LowPro)	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
54	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
55	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
56	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
57	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
58	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
59	Low Pro Anchor Point	Safemaster	L9	1/04/2014	12/06/2020	12/06/2021	AS1891.4:2009	Not inspected	EWP required for access
60	Steps	Unknown	L9	Unknown	12/06/2020	12/06/2021	AS1657:2018	Not inspected	Over 300 mm high/ Needs Handrail
61	Steps	Unknown	L9	Unknown	12/06/2020	12/06/2021	AS1657:2018	Not inspected	Over 300 mm high/ Needs Handrail
62	Access Sign	Safemaster	L9	1/04/2016	12/06/2020	12/06/2021	AS1319:1994 AS1891.4-2009	Pass	
63	Ladder	Safemaster	L10	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
64	Handrail	Safemaster	L10	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
65	Ladder	Safemaster	L11	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	

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66	Handrail	Safemaster	L11	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
67	Permanent Incline Ladder	Safemaster	L12	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
68	Horizontal Static Line-Purlin Fix-15kN	Safemaster	L12	1/06/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
69	Permanent Incline Ladder	Safemaster	L12	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
70	Horizontal Static Line-Purlin Fix-15kN	Safemaster	L12	1/06/2018	12/06/2020	12/06/2021	AS1891.4:2009	Pass	
71	Ladder	Safemaster	L15	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
72	Handrail	Safemaster	L15	1/04/2014	12/06/2020	12/06/2021	AS1657:2018	Pass	
73	Access Ladder (AI)	Safemaster	L16-Mezzanine Level	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
74	Steps (AI)	Safemaster	L16	1/06/2018	12/06/2020	12/06/2021	AS1657:2018	Pass	
75	Handrail	Unknown	L16	Unknown	12/06/2020	12/06/2021	AS1657:2018	Pass	

AUTHORISED BY: Andrew Treen

DATE: 12-06-2020



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
40	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the roof									
		Handrail section is missing for stair	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 4.4
41	Building: General Stores Location Reference: <a href="#">L12</a> 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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