

# Roof Safety Report

**Villawood Immigration  
Detention Centre - NSW 2163**

Prepared By: Safemaster Safety Products  
Date: 20-02-2020

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Villawood Immigration Detention Centre, NSW 2163 in the course of the Safe access inspections and Audit will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Villawood Immigration Detention Centre, NSW 2163 and not to any other source.

**DISCLAIMER**

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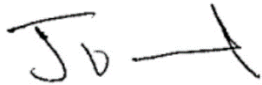
**CONTACT THE INSPECTOR**

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.

This report was carried out by:

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Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Inspector)**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Villawood Immigration Detention Centre, NSW 2163	15 Birmingham Ave, Villawood NSW 2163, Australia	Anchor Points Signage Hatch Handrail Ladder Stair Static Line Mechanical Platform Roof Walkway

**DATE OF INSPECTION**

22-01-2020

**INSPECTORS**

James Townsend

**REPORT REVIEWED BY**

Richard Wilkinson (Service Manager)  
Titus Sivewright (Sales Representative)

**DESCRIPTION**

Safemaster Safety Products, a working at heights and compliance consultancy, and system design/manufacture/install/certification provider has been commissioned by Villawood Immigration Detention Centre, NSW 2163 to carry out an audit, inspection and recommendations for safe access.

This report is presented in relation to a comprehensive working at heights audit and inspection carried out by Safemaster's team of competent inspectors on 22<sup>nd</sup> January 2020, which includes obtaining documentation ahead of the inspection, inspecting all existing access, checking policies and procedures at site level, and interviewing Villawood Immigration Detention Centre, NSW 2163 representatives on site.

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# **1. METHODOLOGY**

## 1.1 INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the height safety system on Villawood Immigration Detention Centre, NSW 2163.

The audit and inspection is based on:

- Risk Assessment- Hierarchy of Control
- Safemaster Blueprints
- Occupational Health & Safety Regulations 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1657-2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

The inspection was conducted on all plant rooms, with careful visual examination of all existing working at heights, including photographic documentations of various potential hazards (refer to section 2.1 Finding & Recommendations).

## 1.2 RISK ASSESSMENT

### HAZARD IDENTIFICATION

In performing the hazard identification at Villawood Immigration Detention Centre, NSW 2163 the following activities have been identified as possibly exposing workers to falls:

- General maintenance of the Roof, A/c units, Switches, Motor and Panels
- Work on sloping or slippery surface where it is difficult to maintain balance
- Other tasks requiring workers to access the work at height

### RISK ASSESSMENT & CONTROL

In performing the risk assessment and risk control, it is clear that the elimination risk control strategy is not practical as the needs for maintenance or repairing the building are unavoidable. The risk for workers exposed to significant fall hazards has been assessed as **high**.

As control measures, Villawood Immigration Detention Centre, NSW 2163 has made effort to implement a permanent roof safety system to manage the risks of workers falling from height to as low as is reasonably practicable.

The permanent equipment to provide and maintain a safe system of work, includes:

- Fall prevention system (Handrail system) to prevent a person falling any distance, or where this is not practicable,
- An Access system (Permanent ladders and Stairs, Walkway, Platform, Signage) to allow a person to gain access to a work area safely and,



- A Fall arrest system (Anchorages) to stop a falling person under safe conditions by limiting the distance and/or force of the fall, as it is not reasonably practicable to provide a fall prevention/work positioning system.

## **HIERARCHY OF CONTROL**

### **HAZARD IDENTIFICATION & RISK ASSESSMENT**

Identify the hazards (eg a fall) and assess the likelihood and consequence of each



### **ELIMINATION**

Eliminate the need to access the fall-risk area, e.g., by relocating plant or items requiring inspection or maintenance



### **SUBSTITUTION**

Provide alternative means of access to the point or item which avoids the risk of fall



### **ISOLATION**

Barricade or enclose the fall risks so that it cannot be reached



### **FALL PROTECTION**



Provide personal protective equipment which either prevents a fall or reduces the risk or severity of a fall or, in the event of a fall, minimizes the risk of injury





## **2. AUDIT & INSPECTION**





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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
01	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
02	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		No safe access to the roof and not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, parapet platform, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7  AS1657-2018 3.1.4



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03	Building: General Stores Location Reference: <a href="#">L02</a> Task: Restrict access to the roof									
		Brittle and fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
04	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



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05	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4
06	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		No safe access to the roof	Trips, Slips and Falls	Awareness induction	High	Ladder access bracket, sign, parapet platform and stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.7  AS1657-2018 3.1.4



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07	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
08	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

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09	Building: General Stores Location Reference: <a href="#">L07</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4
10	Building: General Stores Location Reference: <a href="#">L08</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4

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11	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4
12	Building: General Stores Location Reference: <a href="#">L11</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum and return ladder not installed	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced with parapet ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4





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13	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
14	Building: General Stores Location Reference: <a href="#">L13</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4

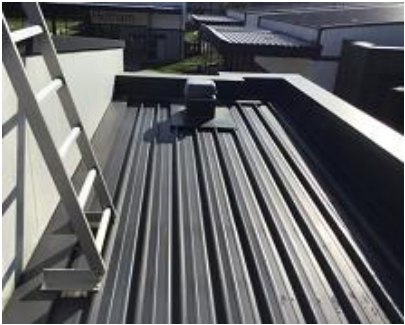

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15	Building: General Stores Location Reference: <a href="#">L13</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
16	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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17	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders (x2) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
18	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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19	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
20	Building: General Stores Location Reference: <a href="#">L16</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4

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21	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
22	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Roof sheet is too small to support anchors	Trips, Slips and Falls	Awareness induction	High	Existing systems to be removed and EWP Access only sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11

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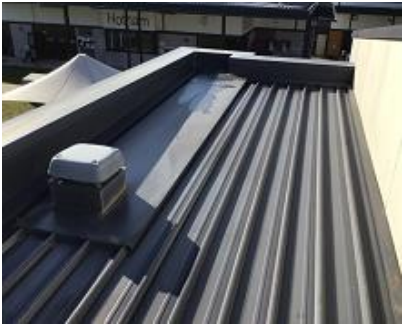

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
23	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
24	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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25	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Top rung not levelled with landing and bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-installed with landing platforms and brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4.3.3 & 7.4.3.4
26	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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27	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
28	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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29	Building: General Stores Location Reference: <a href="#">L23</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
30	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



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31	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
32	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders (x3) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

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33	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
34	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.4

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35	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
36	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.4





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37	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
38	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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39	Building: General Stores Location Reference: <a href="#">L29</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
40	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



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41	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the roof									
		Anchor installed in-correctly	Trips, Slips and Falls	Awareness induction	High	Existing anchor to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
42	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge and Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed and access ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS1657-2018 3.1.4



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43	Building: General Stores Location Reference: <a href="#">L32</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
44	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

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45	Building: General Stores Location Reference: <a href="#">L33</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
46	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.4

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47	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
48	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed and existing ladder to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS1657-2018 3.1.4





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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
49	Building: General Stores Location Reference: <a href="#">L34</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders (x3) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
50	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
51	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
52	Building: General Stores Location Reference: <a href="#">L36</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders (x2) to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



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**Villawood Immigration Detention Centre-NSW 2163**

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
53	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
54	Building: General Stores Location Reference: <a href="#">L37</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 3.1.4



Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
55	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		Ladders not secured and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
56	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

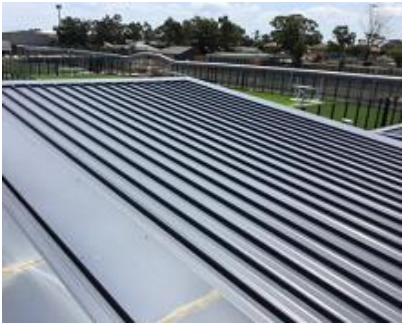

Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
57	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		No ladder bracket and sign are installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
58	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4

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**Villawood Immigration Detention Centre-NSW 2163**



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
59	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		No ladder bracket is installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
60	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**



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
61	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
62	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof									
		Anchor stop is not adequate and ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket and stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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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
63	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof									
		Anchor strop is not adequate and ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket and strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
64	Building: General Stores Location Reference: <a href="#">L44</a> Task: Access to the roof									
		Ladder bracket and sign are not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket and sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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**Villawood Immigration Detention Centre-NSW 2163**

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
65	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
66	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55


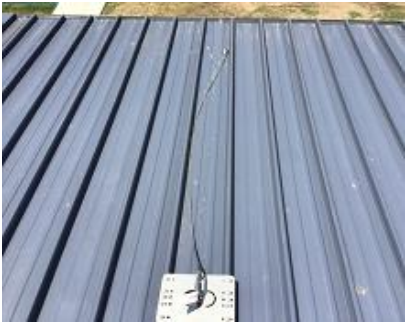
Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
67	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
68	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
69	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
70	Building: General Stores Location Reference: <a href="#">L48</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
71	Building: General Stores Location Reference: <a href="#">L48</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
72	Building: General Stores Location Reference: <a href="#">L49</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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**Villawood Immigration Detention Centre-NSW 2163**



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
73	Building: General Stores Location Reference: <a href="#">L49</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
74	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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
75	Building: General Stores Location Reference: <a href="#">L50</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4
76	Building: General Stores Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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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
77	Building: General Stores Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
78	Building: General Stores Location Reference: <a href="#">L51</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
79	Building: General Stores Location Reference: <a href="#">L52</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
80	Building: General Stores Location Reference: <a href="#">L53</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
81	Building: General Stores Location Reference: <a href="#">L53</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
82	Building: General Stores Location Reference: <a href="#">L54</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
83	Building: General Stores Location Reference: <a href="#">L54</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
84	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
85	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
86	Building: General Stores Location Reference: <a href="#">L56</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**



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
87	Building: General Stores Location Reference: <a href="#">L56</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
88	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

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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
89	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the roof									
		Ladder bracket not installed	Trips, Slips and Falls	Awareness induction	High	Ladder brackets to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
90	Building: General Stores Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Roof access point is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Strop and sign to be removed. Access ladder from lower roof to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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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
91	Building: General Stores Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
92	Building: General Stores Location Reference: <a href="#">L61</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, stop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
93	Building: General Stores Location Reference: <a href="#">L61</a> Task: Access to the roof									
		Anchor stop is missing	Trips, Slips and Falls	Awareness induction	High	Anchor stop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
94	Building: General Stores Location Reference: <a href="#">L61</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
95	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Non-compliant ladder is present	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be replaced with ladder bracket and access ladder	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4
96	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Variation in height between roofs are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Platform and Access ladders to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 3.1.4



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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
97	Building: General Stores Location Reference: <a href="#">L63</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
98	Building: General Stores Location Reference: <a href="#">L65</a> Task: Access to the roof									
		Ladder with un-even rungs and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS1657-2018 7.4


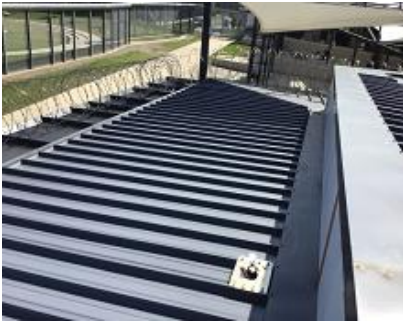
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
99	Building: General Stores Location Reference: <a href="#">L66</a> Task: Access to the roof									
		Ladder with un-even rungs and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4
100	Building: General Stores Location Reference: <a href="#">L67</a> Task: Access to the roof									
		Ladder with un-even rungs and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4

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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
101	Building: General Stores Location Reference: <a href="#">L68</a> Task: Access to the roof									
		Ladder with un-even rungs and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4
102	Building: General Stores Location Reference: <a href="#">L69</a> Task: Access to the roof									
		Ladder with un-even rungs and non-complaint	Trips, Slips and Falls	Awareness induction	Med	Existing ladders to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS1657-2018 7.4

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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
103	Building: General Stores Location Reference: <a href="#">L64</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
104	Building: General Stores Location Reference: <a href="#">L70</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





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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
105	Building: General Stores Location Reference: <a href="#">L71</a> Task: Access to the roof									
		Brittle and fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
106	Building: General Stores Location Reference: <a href="#">L71</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
107	Building: General Stores Location Reference: <a href="#">L72</a> Task: Access to the roof									
		Ladder bracket is too high to use portable ladder	Trips, Slips and Falls	Awareness induction	High	Existing ladder bracket to be removed and hatch, ceiling ladder, fold down ladder and guardrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55  AS1657-2018 3.1.4
108	Building: General Stores Location Reference: <a href="#">L73</a> Task: Access to the roof									
		Brittle and fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs 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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
109	Building: General Stores Location Reference: <a href="#">L73</a> Task: Access to the roof									
		Brittle and fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57
110	Building: General Stores Location Reference: <a href="#">L73</a> Task: Access to the roof									
		Not enough anchors installed to protect the fall edge	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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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
111	Building: General Stores Location Reference: <a href="#">L74</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
112	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the roof									
		Brittle and fragile roof section is present	Trips, Slips and Falls	Restrict Access	High	"Brittle and Fragile Roof" signs 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	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
113	Building: General Stores Location Reference: <a href="#">L75</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
114	Building: General Stores Location Reference: <a href="#">L76</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

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
115	Building: General Stores Location Reference: <a href="#">L77</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
116	Building: General Stores Location Reference: <a href="#">L78</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55

Roof Safety Report for  
**Villawood Immigration Detention Centre-NSW 2163**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse ssme nt	Details of Action Taken	Status	Reference
117	Building: General Stores Location Reference: <a href="#">L79</a> Task: Access to the roof									
		No height safety system installed	Trips, Slips and Falls	Awareness induction	High	Ladder bracket, sign, strop and anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55





### **3. ATTACHMENTS**

## 3.1 DEFINITIONS

Anchorage	A secure point of attachment on a rigid structure for attachment of a working line, safety line, fall arrest device or other elements of a rigging system. Anchors must be capable of withstanding a load of 22kN in the direction of load without failing
Body Containment Device	A device designed to contain the body of a worker and to distribute forces resulting from an arrested fall to minimise the injury. They consist of a full body harness together with associated components such as lanyard and personal energy absorber. Alternatively, body containment devices may be used to restrain individuals from falling where use is solely restricted to fall-restraint
Competent person	A person who has, through a combination of training, education and experience, acquired knowledge and skills enabling that person to correctly perform a specified task. Ref: AS1891 Section 2.2.11
Connector	A device used to couple (connect) components of a personal fall protection system or positioning device system. The connector may be an independent component (such as a karabiner) or an integral component (such as buckle or D-ring sewn into a garment) of the system. P.P.E. Connectors must be drop forged or made of equivalent materials; they must have a corrosion-resistant finish and all surfaces and edges must be smooth to prevent damage to other parts of the system
Contractor	For the purposes of this document, a contractor includes any and all sub-contractors and employees of the main contractor and as defined in the Workplace Health & Safety Act (2011) and Regulations (2011)
Free-fall/Fall Arrest	A fall or the arrest of a fall, where the fall distance before the fall-arrest system begins to take any loading is in excess of 600mm either vertically or on a slope on which it is not possible to walk without the assistance of a handrail or handline
Limited Free-Fall/Limited Fall-Arrest	A fall or the arrest of a fall, occurring under the Free-Fall/Fall Arrest conditions previously described, except that under reasonable foreseeable conditions the fall distance shall not exceed 600mm
Restrained Fall/Restrained Fall Arrest	A fall or the arrest of a fall, where the person suffering the fall is partially restrained by a device such as a pole strap, or is sliding down a slope on which it is not possible to walk without the assistance of a handrail or handline
Roof	The exterior top surface of a building
Type 1 rope grab fall arrester	A fall arrest device which travels along an anchorage line and when loaded, locks to the line
Type 2 fall arrest device	A fall arrest device from which a spring-loaded anchorage line pays out, and which locks when loaded and releases when the load is removed
WHS	Workplace Health & Safety Act (2011) and Regulations (2011)

## 3.2 AUSTRALIAN STANDARD REFERENCES AND OH&S REGULATIONS 1996

### AS 1657:2013

#### 3.1.4 Change in level

Where the level of a walkway above an adjacent walkway or floor is 300 mm or less, access from one level to the other may be gained without the provision of an intermediate step.

Where the change of level is greater than 300 mm but does not exceed 450 mm, a minimum of one intermediate step shall be provided. Access between adjacent levels where the difference exceeds 450 mm shall be in accordance with the requirements of Section 7 or by means of a sloping walkway complying with Section 5.

### 3.2 MATERIALS

#### 3.2.3.4 Grating and expanded metal

For grating and expanded metal flooring, the smallest dimension of any opening shall not exceed 45 mm and the area of any opening shall not exceed 5000 mm<sup>2</sup>. Any gap between adjacent made-up sections of grated floor shall not exceed 10 mm. The gap may be of any length.

Where straightedge bars are not fitted, the size of any opening at the joint between adjacent panels shall not exceed the requirements for openings in the grating, as given in Figure 3.1.

NOTE: For trafficable areas below a platform or landing, see Clause 4.5.

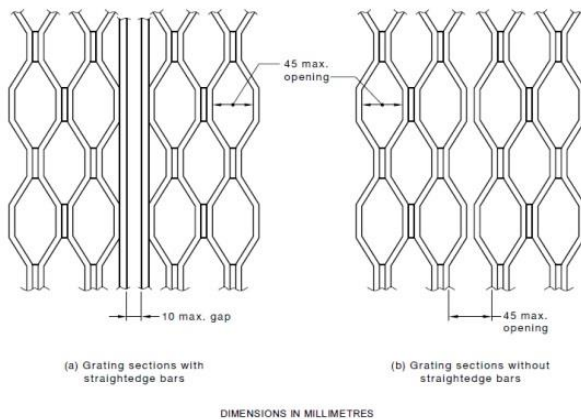


FIGURE 3.1 CLEARANCES BETWEEN ADJOINING PANELS OF GRATING

#### 3.3.4 Floors

All floors shall be evenly laid. Any variation in height between adjacent boards or plates shall not exceed 5 mm.

NOTE: This does not apply to cleats on sloping walkways (see Clause 5.3.3).

### 4.4 GUARDRAILING

Guardrailing complying with Section 6 shall be installed on exposed sides of platforms and landings except for the following:

- (a) At the points of access from a stairway or ladder.
- (b) Where there is a permanent structure not more than 100 mm from the edge of the platform or landing capable of providing at least the equivalent protection to guardrailing.
- (c) On the sides and edges of a platform, the level of which is not greater than 300 mm above that of an adjacent platform or floor, provided—
  - (i) the smallest dimension of the upper platform is not less than 1200 mm; and
  - (ii) the distance from any edges of the unprotected upper platform to the protection on the edge of the lower platform is not less than 1000 mm.

Where it is not possible to apply the requirement of Item (c)(ii) above, the minimum height of the protection at the edge of the lower platform shall be increased by 300 mm.

The unprotected edges of such platforms shall be marked so that they are clearly visible in their surroundings.

NOTE: Figure 4.1 illustrates guardrail details in relation to platform configurations

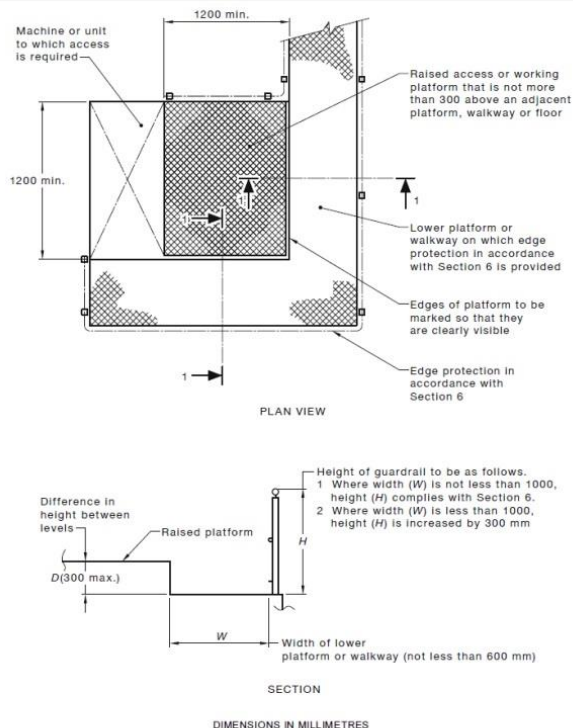


FIGURE 4.1 GUARDRAILS ON PLATFORMS

#### 4.6 TOEBOARD

Where an object could fall from a platform or landing onto an area to which access by persons is available, a toeboard complying with Clause 6.1.2 shall be provided.

NOTE: This requirement need not apply where there is a permanent structure within 10 mm of the edge of the platform or landing.

#### 5.1.3 Width

The following requirements apply:

- The clear width of a walkway without edge protection shall be not less than 600 mm.
- Where guardrails are installed on both sides of a walkway, the clear width between any elements of the guardrailing shall be not less than 550 mm.
- Where a fixed structure is present on one or both sides of the walkway and is within a 100 mm distance from the walkway, the clear width measured between the structure and the inside surface of any guardrail, or between the two structures, shall be not less than 600 mm.

NOTE: If the fixed structure is at shoulder height, the likely contact parts of the structure should be painted with a contrasting colour to highlight the possible contact surface.

##### 5.4.1 Provision of guardrailing

Guardrailing complying with Clause 6.2.1 shall be installed on all sides and ends of a walkway except in the following situations:

- At the points of access from a stairway or ladder.
- Where there is a permanent structure not more than 100 mm distant from the edge of the walkway, capable of providing protection at least equivalent to that of guardrailing.
- On the sides and ends of a walking surface that is not more than 300 mm above an adjacent area upon which it is safe to step or stand without risk of falling, and—
  - the slope of the walkway perpendicular to the direction of travel (cross-slope) does not exceed 3°;
  - the angle of slope of the adjacent area is less than 12°; and
  - the width of the area adjacent to the walkway is greater than 2000 mm (see Note 1).

### 7.3.6 Landings

Any landing at a point of access to the ladder and any intermediate landing on the ladder shall be designed and constructed in accordance with the requirements of Clauses 4.2 and 4.3 and the following:

- (a) The minimum length of the landing shall be not less than 900 mm, measured horizontally from the front of the ladder.
- (b) The width of the landing shall be not less than the width of the ladder or 600 mm, whichever is the greater.
- (c) The landing shall have minimum headroom of 2000 mm.
- (d) Every access landing shall provide standing space of not less than 600 mm clear of cross-traffic, door swing or any other structure.

#### 7.4.3.1 General

The surface of rungs shall be slip resistant (e.g. corrugated, serrated, knurled, dimpled or coated with a slip-resistant material). Rungs shall be securely connected to the stiles and shall not rotate.

#### 7.4.3.4 Variation of bottom rung/tread spacing

The distance between the bottom rung/tread and the bottom landing shall be not less than 90% and not greater than 100% of the rung/tread spacing (see Figure 7.5).

##### NOTES:

- 1 This distance should be measured at the ladder centre-line where the landing has a cross-slope (see Figure 7.5).
- 2 Where possible, the distance between the landing and the first rung/tread should be equal to the rung/tread spacing.

C7.4.3.4 The allowable variations given in this Clause and the rung/tread spacing tolerances referred to elsewhere in this Standard are not equivalent; the tolerance is a manufacturing allowance and is not intended to be cumulative. The allowable variation is a dimension that may be varied intentionally by the design.

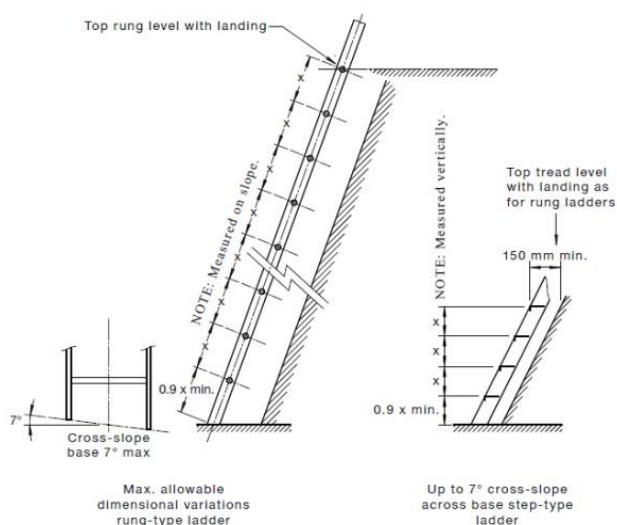


FIGURE 7.5 VARIATION OF RUNG/TREAD SPACING

#### 7.4.8.4 Ladder landing

The angle of the slope of the top landing shall not exceed 3° in any direction.

NOTE: For the cross-slope of bottom landings, see Clause 7.4.3.5.

The foot of the ladder shall rest on, or terminate above, the landing.

NOTE: For the required dimensions of landings, see Clause 7.3.6.

Where the ladder provides access to a landing, the landing shall be level with the top rung. The landing shall extend to the top rung, or there shall be a gap of not less than 50 mm and not greater than 100 mm between the top rung and the landing.

NOTE: See Figure 7.11(a).

Ladder landings shall extend forward to at least the projected line of the rear of the stile.

NOTE: See Figure 7.11(b).

#### 7.4.8.5 Handrails

Handrails mounted on stile extensions and projecting towards the user shall not be used (see Note 1).  
Handrails mounted on stile extensions and projecting away from the user may be used as an aid to access.

NOTES:

- 1 This requirement is to discourage users from moving their centre of gravity further away from the rungs by gripping the handrails.
- 2 Guidance on handrails projecting from stile extensions is given in Appendix I.

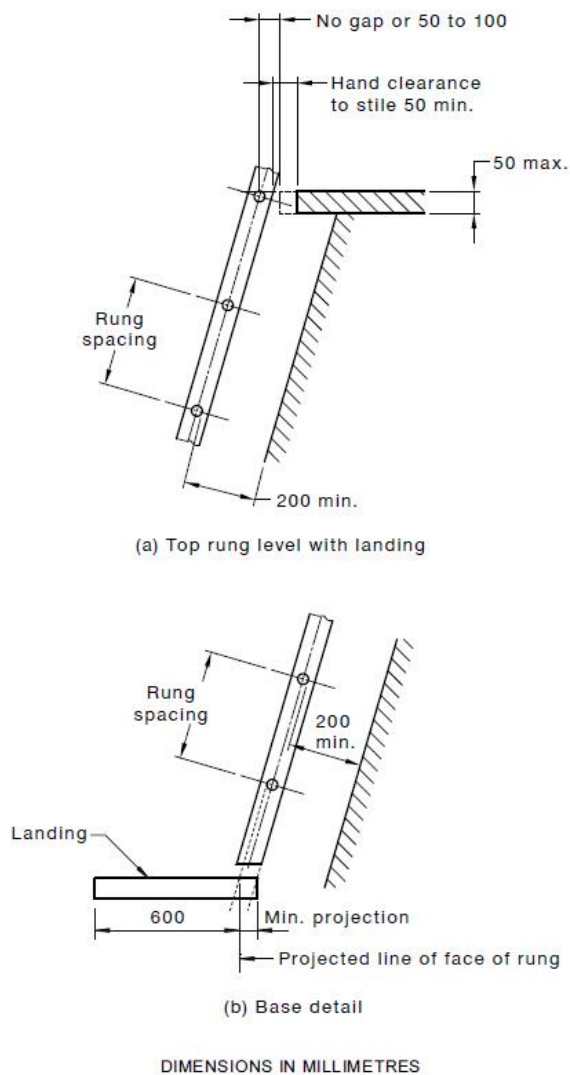


FIGURE 7.11 TYPICAL GAP BETWEEN LANDING AND LADDER



## OH&S REGULATIONS 1996

### 3.7. Access to and egress from workplace, duties of employer etc. as to

A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of access to the workplace must, where practicable, ensure that the means of access to and egress from the workplace-

- a. enable persons to move safely to and from the workplace; and
- b. are at all times kept free of obstructions.

Penalty: the regulation 1.16 penalty.

### 3.11. Warning signs

Without limiting any other requirement of these regulations for the display of signs, if, in an area of a workplace there is a hazard which may not be readily apparent to a person working in or entering the area then a person who, at the workplace, is an employer, the main contractor, a person having control of the workplace or a person having control of access to the workplace must ensure that-

- a. a sign relevant to each hazard is displayed to persons in or entering the area; and
- b. the sign complies, and is used in accordance, with AS 1319.

Penalty: the regulation 1.16 penalty.

### 3.55. Edge protection

- 1. A person who at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 2 or more metres from the edge of-

- a. a scaffold, fixed stair, landing or suspended slab at the workplace; or
- b. formwork or falsework at the workplace.

Penalty: the regulation 1.16 penalty.

- 2. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that either-

- a. edge protection that complies with sub-regulation (5) is provided and kept in place whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1); or

- b. a fall injury prevention system is provided and in operation whenever there is a risk that a person could fall 3 or more metres from an edge at the workplace other than an edge referred to in sub-regulation (1).

Penalty: the regulation 1.16 penalty.

- 3. When a fall injury prevention system that is designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must use the system.

Penalty: the regulation 1.15 penalty.

- 4. When a fall injury prevention system that is not designed to be attached to a person is provided in accordance with sub-regulation (2)(b), a person who is at risk of falling from the structure must ensure, before the person ascends the structure, that the system is in operation.

Penalty: the regulation 1.15 penalty.

- 5. Edge protection must have-

- a. a top rail-

- i. positioned not less than 900 mm and not more than 1 100 mm above the working surface; and
- ii. that is capable of withstanding a force of 0.55 kN applied to any point of the guard rail system;

and

- b. either-
- i. a mid rail and a toe board; or
- ii. a toe board and a mesh panel that comprises wire that is not less than 3 mm in diameter and apertures not greater than 75 mm x 50 mm and that fills the space between the top rail and the toe board.

### 3.57. Brittle or fragile roofing, duties of employer etc. as to work on

- 1. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure that if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof then-

- a. the person to work on or from the roof is informed that the roof is wholly or in part brittle or fragile, as is relevant to the case; and

- b. the person to work on or from the roof is provided with a safe working platform and safe access way; and

- c. the person to work on or from the roof is trained and instructed on-

- i. the precautions to be taken; and
- ii. how and where to access the roof; and
- iii. how and where to gain access to the working platform or access way referred to in paragraph(b); and



d. to the extent practicable, a warning notice bearing the words “DANGER — FRAGILE ROOFING — USE WORKING PLATFORM” is placed at each place where a person who is to work on or from the roof is to access the roof.  
Penalty: the regulation 1.16 penalty.

2. Without limiting regulation 3.1, if at a workplace brittle or fragile material forms the whole or part of a roof that is to be removed, a person who, at the workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must before the roof is removed-

- a. identify which areas of the roof are made of a brittle or fragile material; and
- b. assess the stability of the structure that supports the roof and the soundness of the roof.

Penalty: the regulation 1.16 penalty.

3. A person who, at a workplace, is an employer, the main contractor, a self-employed person or a person having control of the workplace must ensure, if a person is required to work on or from a roof at the workplace where brittle or fragile material forms the whole or any part of the roof and there is a risk that that person might fall through the roof, and if there is no other practicable means of preventing the person falling through the roof, that-

- a. non-corrosive safety mesh that is capable of preventing a person falling through the roof is securely fixed directly over the top of, or directly underneath, the brittle or fragile areas; or
- b. barriers are securely fixed and adequately maintained around the brittle or fragile areas.

Penalty: the regulation 1.16 penalty.

4. A person must not remove a notice referred to in sub-regulation (1) without the authority of the person who caused the notice to be placed.

Penalty for a person who commits the offence as an employee: the regulation 1.15 penalty.

Penalty in any other case: the regulation 1.16 penalty.

## **3.3 SAFE WORK PROCEDURE**

### **1. OBJECTIVE**

Building management shall maintain documented procedures for identifying, evaluating and controlling hazards due to persons engaged in Industrial Roof Access.

### **2. SCOPE**

This procedure shall apply to all building employees, contractors, and employees of contractors. It should be read in conjunction with the following references.

### **3. GENERAL REQUIREMENTS**

All persons required to work at height shall first be authorised by a person with appropriate responsibility.

### **4. WORK PLANNING**

- **Work Location, Timing and Purpose**  
The location and purpose of any proposed work at height shall be identified and an appropriate risk assessment performed, including an assessment of environmental conditions.
- **Overhead Work**  
Where there is any possibility that an object or person may fall to where a person may be located below, appropriate measures shall be taken to control the risk, (e.g. all hand tools secured by lanyard, exclusion zones below etc).
- **Provision for Rescue**  
All work at height that involves a risk that a person may fall or suffer other trauma shall include an assessment of the method of rescue in the event of an incident occurring, and must therefore be performed by a minimum of two people.
- **Training and Supervision**  
Appropriate induction, supervision, instruction and training shall be provided for any employee accessing a roof area or working at height. In particular, adequate supervision and control measures that minimise the risk of misuse of the system shall be put in place.
- **Roof Access/Egress**  
Any employee required to work on the roof shall only gain access by use of the permanent access ladders as marked on the Roof map.

### **5. ROOF WORK**

Workers exposed to falls during roof work or window maintenance shall be protected by one of the following means of fall-prevention, which appear in general order of preference:

- Edge Protection
- Scaffold
- Elevated Work Platforms
- Fall-Restraint System / Rope Suspension System

Workers shall select the most appropriate method of fall prevention, such that a total restraint system is always used as a minimum. Such a system may require use of secondary or diversion anchorages and the use of drop lines, rope-grab devices and roping techniques to avoid pendulum or swing-back effects.

At no time shall a worker place himself/herself in a location which exposes him/her to a fall, (e.g. within three metres of any unprotected edge), without first assembling and attaching to an appropriate anchorage.

# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Ladder bracket	RIS	L1	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
2	Sign	RIS	L1	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
3	Anchor Strop	RIS	L1	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchors	RIS	L1	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
6	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchors	RIS	L2	Unknown	22/01/2020	22/01/2021	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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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
12	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
13	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
14	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
15	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
16	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
17	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
18	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
19	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
20	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
21	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
22	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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23	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
24	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
25	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
26	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
27	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
28	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
29	Surfacemount Anchors	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
30	Access Ladder (AL)	RIS	L3	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
31	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
32	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
33	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
34	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
35	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
36	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
37	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
38	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
39	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
40	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
41	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
42	Surfacemount Anchors	RIS	L4	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
43	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
44	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
45	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
46	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
47	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
48	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
49	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
50	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
51	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
52	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
53	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
54	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
55	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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56	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
57	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
58	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
59	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
60	Surfacemount Anchors	RIS	L5	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
61	Ladder bracket	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
62	Sign	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
63	Anchor Strop	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
64	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
65	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
66	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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67	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
68	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
69	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
70	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
71	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
72	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
73	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
74	Surfacemount Anchors	RIS	L6	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
75	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
76	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
77	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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78	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
79	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
80	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
81	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
82	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
83	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
84	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
85	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
86	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
87	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
88	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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89	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
90	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
91	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
92	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
93	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
94	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
95	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
96	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
97	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
98	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
99	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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100	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
101	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
102	Surfacemount Anchors	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
103	Access Ladder (Al)	RIS	L7	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
104	Access Ladder (Al)	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
105	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
106	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
107	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
108	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
109	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
110	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
112	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
113	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
114	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
115	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
116	Surfacemount Anchors	RIS	L8	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
117	Access Ladder (Al)	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
118	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
119	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
120	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
121	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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122	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
123	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
124	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
125	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
126	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
127	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
128	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
129	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
130	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
131	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
132	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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133	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
134	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
135	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
136	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
137	Surfacemount Anchors	RIS	L9	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
138	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
139	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
140	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
141	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
142	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
143	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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144	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
145	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
146	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
147	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
148	Surfacemount Anchors	RIS	L10	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
149	Ladder bracket	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
150	Sign	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
151	Anchor Strop	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
152	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
153	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
154	Ladder bracket	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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155	Sign	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
156	Anchor Strop	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
157	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
158	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
159	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
160	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
161	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
162	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
163	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
164	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
165	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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166	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
167	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
168	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
169	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
170	Surfacemount Anchors	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
171	Access Ladder (Al)	RIS	L11	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
172	Surfacemount Anchors	RIS	L12	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
173	Surfacemount Anchors	RIS	L12	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
174	Surfacemount Anchors	RIS	L12	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
175	Surfacemount Anchors	RIS	L12	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
176	Ladder bracket	RIS	L13	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Sign	RIS	L13	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
178	Anchor Strop	RIS	L13	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
179	Surfacemount Anchors	RIS	L13	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
180	Access Ladder (Al)	RIS	L13	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
181	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
182	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
183	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
184	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
185	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
186	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
187	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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188	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
189	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
190	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
191	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
192	Surfacemount Anchors	RIS	L14	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
193	Ladder bracket	RIS	L15	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
194	Sign	RIS	L15	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
195	Anchor Strop	RIS	L15	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
196	Surfacemount Anchors	RIS	L15	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
197	Ladder bracket	RIS	L16	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
198	Sign	RIS	L16	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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199	Anchor Strop	RIS	L16	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
200	Surfacemount Anchors	RIS	L16	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
201	Access Ladder (Al)	RIS	L16	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
202	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
203	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
204	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
205	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
206	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
207	Surfacemount Anchors	RIS	L17	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
208	Ladder bracket	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
209	Sign	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	

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210	Anchor Strop	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
211	Surfacemount Anchors	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
212	Surfacemount Anchors	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
213	Surfacemount Anchors	RIS	L18	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
214	Ladder bracket	RIS	L19	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
215	Sign	RIS	L19	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
216	Anchor Strop	RIS	L19	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
217	Surfacemount Anchors	RIS	L19	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
218	Access Ladder (Al)	RIS	L19	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
219	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
220	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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221	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
222	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
223	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
224	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
225	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
226	Surfacemount Anchors	RIS	L20	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
227	Ladder bracket	RIS	L21	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
228	Sign	RIS	L21	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
229	Anchor Strop	RIS	L21	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
230	Surfacemount Anchors	RIS	L21	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
231	Ladder bracket	RIS	L22	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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232	Sign	RIS	L22	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
233	Anchor Strop	RIS	L22	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
234	Surfacemount Anchors	RIS	L22	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
235	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
236	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
237	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
238	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
239	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
240	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
241	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
242	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
243	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
244	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
245	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
246	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
247	Surfacemount Anchors	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
248	Access Ladder (Al)	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
249	Access Ladder (Al)	RIS	L23	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
250	Ladder bracket	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
251	Sign	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
252	Anchor Strop	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
253	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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254	Access Ladder (Al)	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
255	Access Ladder (Al)	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
256	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
257	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
258	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
259	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
260	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
261	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
262	Surfacemount Anchors	RIS	L24	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
263	Access Ladder (Al)	RIS	L25	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
264	Surfacemount Anchors	RIS	L25	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
265	Surfacemount Anchors	RIS	L26	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
266	Access Ladder (Al)	RIS	L26	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
267	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
268	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
269	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
270	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
271	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
272	Access Ladder (Al)	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
273	Access Ladder (Al)	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
274	Ladder bracket	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
275	Sign	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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276	Anchor Strop	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
277	Surfacemount Anchors	RIS	L27	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
278	Surfacemount Anchors	RIS	L28	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
279	Surfacemount Anchors	RIS	L28	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
280	Surfacemount Anchors	RIS	L28	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
281	Surfacemount Anchors	RIS	L28	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
282	Ladder bracket	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
283	Sign	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
284	Anchor Strop	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
285	Surfacemount Anchors	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
286	Surfacemount Anchors	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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287	Access Ladder (Al)	RIS	L29	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
288	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
289	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
290	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
291	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
292	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
293	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
294	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
295	Surfacemount Anchors	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
296	Access Ladder (Al)	RIS	L30	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
297	Ladder bracket	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
298	Sign	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
299	Anchor Strop	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
300	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
301	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
302	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
303	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
304	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
305	Ladder bracket	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
306	Sign	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
307	Anchor Strop	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
308	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
309	Surfacemount Anchors	RIS	L31	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
310	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
311	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
312	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
313	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
314	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
315	Surfacemount Anchors	RIS	L32	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
316	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
317	Access Ladder (Al)	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
318	Access Ladder (Al)	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
319	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
320	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
321	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
322	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
323	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
324	Surfacemount Anchors	RIS	L33	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
325	Access Ladder (Al)	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
326	Access Ladder (Al)	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
327	Ladder bracket	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
328	Sign	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
329	Anchor Strop	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
330	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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331	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
332	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
333	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
334	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
335	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
336	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
337	Access Ladder (Al)	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
338	Surfacemount Anchors	RIS	L34	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
339	Ladder bracket	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
340	Sign	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
341	Anchor Strop	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

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342	Surfacemount Anchors	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
343	Surfacemount Anchors	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
344	Access Ladder (Al)	RIS	L35	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
345	Surfacemount Anchors	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
346	Surfacemount Anchors	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
347	Surfacemount Anchors	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
348	Ladder bracket	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
349	Sign	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
350	Anchor Strop	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
351	Surfacemount Anchors	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
352	Access Ladder (Al)	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	

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353	Access Ladder (Al)	RIS	L36	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
354	Surfacemount Anchors	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
355	Surfacemount Anchors	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
356	Surfacemount Anchors	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
357	Surfacemount Anchors	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
358	Access Ladder (Al)	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
359	Surfacemount Anchors	RIS	L37	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
360	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
361	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
362	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
363	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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364	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
365	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
366	Surfacemount Anchors	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
367	Access Ladder (Al)	RIS	L38	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
368	Anchor Strop	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
369	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
370	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
371	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
372	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
373	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
374	Ladder bracket	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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375	Sign	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
376	Anchor Strop	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
377	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
378	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
379	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
380	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
381	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
382	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
383	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
384	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
385	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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386	Surfacemount Anchors	RIS	L39	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
387	Ladder bracket	RIS	L40	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
388	Sign	RIS	L40	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
389	Anchor Strop	RIS	L40	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
390	Surfacemount Anchors	RIS	L40	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
391	Surfacemount Anchors	RIS	L40	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
392	Anchor Strop	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
393	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
394	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
395	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
396	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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397	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
398	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
399	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
400	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
401	Surfacemount Anchors	RIS	L41	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
402	Sign	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
403	Anchor Strop	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
404	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
405	Anchor Strop	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
406	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
407	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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408	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
409	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
410	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
411	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
412	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
413	Surfacemount Anchors	RIS	L42	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
414	Sign	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
415	Anchor Strop	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
416	Surfacemount Anchors	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
417	Surfacemount Anchors	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
418	Sign	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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419	Anchor Strop	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
420	Surfacemount Anchors	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
421	Surfacemount Anchors	RIS	L43	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
422	Anchor Strop	RIS	L44	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
423	Surfacemount Anchors	RIS	L44	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
424	Surfacemount Anchors	RIS	L44	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
425	Sign	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
426	Anchor Strop	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
427	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
428	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
429	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
430	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
431	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
432	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
433	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
434	Surfacemount Anchors	RIS	L45	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
435	Sign	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
436	Anchor Strop	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
437	Surfacemount Anchors	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
438	Surfacemount Anchors	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
439	Sign	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
440	Anchor Strop	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
441	Surfacemount Anchors	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
442	Surfacemount Anchors	RIS	L46	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
443	Sign	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
444	Anchor Strop	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
445	Surfacemount Anchors	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
446	Surfacemount Anchors	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
447	Sign	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
448	Anchor Strop	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
449	Surfacemount Anchors	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
450	Surfacemount Anchors	RIS	L48	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
451	Sign	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
452	Anchor Strop	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Fail	
453	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
454	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
455	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
456	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
457	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
458	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
459	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
460	Surfacemount Anchors	RIS	L49	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
461	Sign	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
462	Anchor Strop	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
463	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
464	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
465	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
466	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
467	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
468	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
469	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
470	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
471	Surfacemount Anchors	RIS	L50	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
472	Sign	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
473	Anchor Strop	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
474	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
475	Sign	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
476	Anchor Strop	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
477	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
478	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
479	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
480	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
481	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
482	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
483	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
484	Surfacemount Anchors	RIS	L51	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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485	Sign	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
486	Anchor Strop	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
487	Surfacemount Anchors	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
488	Surfacemount Anchors	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
489	Sign	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
490	Anchor Strop	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
491	Surfacemount Anchors	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
492	Surfacemount Anchors	RIS	L52	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
493	Sign	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
494	Anchor Strop	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
495	Surfacemount Anchors	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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496	Surfacemount Anchors	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
497	Sign	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
498	Anchor Strop	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
499	Surfacemount Anchors	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
500	Surfacemount Anchors	RIS	L53	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
501	Sign	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
502	Anchor Strop	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
503	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
504	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
505	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
506	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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507	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
508	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
509	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
510	Surfacemount Anchors	RIS	L54	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
511	Sign	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
512	Anchor Strop	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
513	Surfacemount Anchors	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
514	Surfacemount Anchors	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
515	Sign	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
516	Anchor Strop	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
517	Surfacemount Anchors	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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518	Surfacemount Anchors	RIS	L55	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
519	Sign	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
520	Anchor Strop	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
521	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
522	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
523	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
524	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
525	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
526	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
527	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
528	Surfacemount Anchors	RIS	L56	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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529	Sign	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
530	Anchor Strop	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
531	Surfacemount Anchors	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
532	Surfacemount Anchors	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
533	Sign	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
534	Anchor Strop	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
535	Surfacemount Anchors	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
536	Surfacemount Anchors	RIS	L57	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
537	Sign	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
538	Anchor Strop	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
539	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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540	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
541	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
542	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
543	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
544	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
545	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
546	Surfacemount Anchors	RIS	L58	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
547	Ladder bracket	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
548	Sign	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
549	Anchor Strop	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
550	Surfacemount Anchors	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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551	Surfacemount Anchors	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
552	Surfacemount Anchors	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
553	Surfacemount Anchors	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
554	Surfacemount Anchors	RIS	L59	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
555	Ladder bracket	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
556	Sign	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
557	Anchor Strop	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
558	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
559	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
560	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
561	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
562	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
563	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
564	Surfacemount Anchors	RIS	L60	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
565	Ladder bracket	RIS	L61	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
566	Sign	RIS	L61	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
567	Surfacemount Anchors	RIS	L61	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
568	Surfacemount Anchors	RIS	L61	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
569	Surfacemount Anchors	RIS	L61	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
570	Ladder bracket	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
571	Sign	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
572	Access Ladder (Al)	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	

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# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
573	Anchor Strop	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
574	Surfacemount Anchors	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
575	Surfacemount Anchors	RIS	L62	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
576	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
577	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
578	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
579	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
580	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
581	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
582	Surfacemount Anchors	RIS	L63	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
583	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
584	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
585	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
586	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
587	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
588	Surfacemount Anchors	RIS	L64	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
589	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
590	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
591	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
592	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
593	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
594	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
595	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
596	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
597	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
598	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
599	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
600	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
601	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
602	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
603	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
604	Surfacemount Anchors	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
605	Access Ladder (Al)	RIS	L65	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	

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**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
606	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
607	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
608	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
609	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
610	Access Ladder (Al)	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
611	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
612	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
613	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
614	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
615	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
616	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
617	Surfacemount Anchors	RIS	L66	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
618	Access Ladder (Al)	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
619	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
620	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
621	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
622	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
623	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
624	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
625	Surfacemount Anchors	RIS	L67	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
626	Access Ladder (Al)	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
627	Surfacemount Anchors	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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628	Surfacemount Anchors	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
629	Surfacemount Anchors	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
630	Surfacemount Anchors	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
631	Surfacemount Anchors	RIS	L68	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
632	Access Ladder (Al)	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1657:2018	Fail	
633	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
634	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
635	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
636	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
637	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
638	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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639	Surfacemount Anchors	RIS	L69	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
640	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
641	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
642	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
643	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
644	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
645	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
646	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
647	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
648	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
649	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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650	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
651	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
652	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
653	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
654	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
655	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
656	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
657	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
658	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
659	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
660	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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661	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
662	Surfacemount Anchors	RIS	L70	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
663	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
664	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
665	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
666	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
667	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
668	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
669	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
670	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
671	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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672	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
673	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
674	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
675	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
676	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
677	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
678	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
679	Surfacemount Anchors	RIS	L71	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
680	Ladder bracket	RIS	L72	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
681	Ladder bracket	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
682	Sign	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

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683	Anchor Strop	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
684	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
685	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
686	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
687	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
688	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
689	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
690	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
691	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
692	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
693	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	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.



# 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](mailto:inspections@safemaster.net.au)

**Client:** Villawood Immigration Detention Centre

**Job Ref:** SM17824

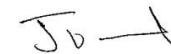
**Site:** 15 Birmingham Ave, Villawood NSW 2163, Australia

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
694	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
695	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	
696	Surfacemount Anchors	RIS	L73	Unknown	22/01/2020	22/01/2021	AS1891.4:2009	Pass	

AUTHORISED BY: James Townsend

DATE: 22-01-2020

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.

**Safemaster Safety Products**

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