

# Roof Safety Report

Waddington Primary School

Prepared By: Safemaster Safety Products  
Date: 29/03/2018

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Waddington PS in the course of the roof safety systems inspections and recertification's will be treated as strictly confidential. This information will only be used in the compilation and presentation of this report to Programmed FM and not to any other source.

**DISCLAIMER**

Judgements as to the suitability of information herein for the client's purposes are necessarily the client's responsibility. This report does not constitute legal advice. Therefore, although reasonable care has been taken in the preparation of such information, Safemaster Safety Products extends no warranties, makes no representation and assumes no responsibility as to the accuracy or suitability of such information for application to the client's intended purposes or for consequences of its use.

**CONTACT THE INSPECTOR**

Should you have any difficulty in understanding anything outlined within this report then you should immediately contact the inspector and have the matter explained to you.  
If you have any questions at all or require any clarification then contact the inspector prior to acting on this report.

The recertification report was carried out by:

Andrew Treen (Safemaster Safety Products)  
33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**Andrew Treen (Recertification Technician)**

Roof Safety Report for  
Waddington Primary School

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Library Room 5 to 8 and Area 2 Covered Assembly Pre Primary Admin Block Waddy Hall	Anchor Points Signage Ladder Bracket Anchor Strop Static Line

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**DATE OF INSPECTION**

26/03/2018

**INSPECTION METHODOLOGY**

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

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'



Inspection Log

# CERTIFICATE OF COMPLIANCE

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Programmed Facility Management

**Job Ref:** SM 8424

**Site:** Waddington Primary School - 15 Henniker Way, Koondoola

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-21kN	Safemaster/ Safemaster	Library	1/07/2010	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
5	Sign	Safemaster/ Safemaster	Library	1/07/2010	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
6	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
11	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
12	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
13	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to Room 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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14	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
16	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
17	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Fail	1 x failed rivet
19	Anchor Point-Surfacemount-15kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
20	Static Line-Surfacemount-21kN	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
21	Sign	Safemaster/ Safemaster	Room 5 to 8 & Area 2	26/03/2018	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
22	Ladder Access Bracket	RIS / RIS	Room 5 to 8 & Area 2	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
23	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	3/11/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
24	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
25	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
26	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed

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27	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
28	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
29	Sign	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
30	Ladder Access Bracket	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Fail	Obstructed by sea container placed underneath
31	Anchor Strop-15kN	RIS / RIS	Undercover Assembly - Upper	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Not Inspected	Access to roof obstructed
32	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Lower	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
33	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Lower	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
34	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Lower	1/08/2012	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
35	Anchor Point-Surfacemount-15kN	RIS / RIS	Undercover Assembly - Lower	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
36	Ladder Access Bracket	RIS / RIS	Undercover Assembly - Lower	1/08/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
37	Sign	Safemaster/ Safemaster	Undercover Assembly - Lower	26/03/2018	26/03/2018	26/09/2018	AS1891.4:2009	Pass	New sign installed
38	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
39	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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40	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
41	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
42	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
43	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
44	Anchor Point-Surfacemount-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
45	Sign	Safemaster/ Safemaster	Pre Primary	26/03/2018	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
46	Ladder Access Bracket	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
47	Anchor Strop-15kN	RIS / RIS	Pre Primary	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
48	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
49	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
50	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
51	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
52	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Fail	1 x failed rivet

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53	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
57	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
58	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
59	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
61	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
62	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
63	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
64	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Fail	1 x missing rivet
65	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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66	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
67	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
68	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Fail	1 x failed rivet
69	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
70	Sign	Safemaster/ Safemaster	Admin Block	26/03/2018	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
71	Ladder Access Bracket	RIS / RIS	Admin Block	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	Obstructed by garden below
72	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
73	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
74	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
75	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
76	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
77	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
78	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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79	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
80	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
81	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
82	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
83	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
84	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
85	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
86	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
87	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
88	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
89	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
90	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
91	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

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92	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
93	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
94	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
95	Anchor Point-Surfacemount-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
96	Sign	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1319:1994 AS1891.4-2009	Pass	
97	Ladder Access Bracket	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
98	Anchor Strop-15kN	RIS / RIS	Waddy Hall	1/07/2012	26/03/2018	26/09/2018	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

SIGNATURE:



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## COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-compliant	Library	Install ladder access bracket to provide safe access
Non-compliant	Library	Install 3.6m strop to access anchor to provide safe access to roof
Non-compliant	Library	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Library	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Room 5 to 8 & Area 2	Install access anchor and 2.0m (approx.) strop to provide safe access
18	Room 5 to 8 &	Repair failed rivets to allow recertification
Non-compliant	Area 2	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Room 5 to 8 &	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Area 2	Install walkway to <b>and</b> around HVAC equipment on flat roof sections to minimise trip hazards
28 - 31	Covered Assembly - Upper Roof	Decommission existing access point (obstructed by sea container below)
Non-compliant	Covered Assembly - Upper Roof	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder
Non-compliant	Covered Assembly - Upper Roof	Install Roof Access signage
Non-compliant	Covered Assembly - Upper Roof	Install access anchor and 2.5m (approx.) strop to provide safe access
Non-compliant	Covered Assembly - Lower Roof	Install 2.0m (approx.) strop to access anchor to provide safe access to roof
Non-compliant	Pre-Primary	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Pre-Primary	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Waddy Hall	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-compliant	Waddy Hall	Install static line to provide safe access to gutters on southern side
Non-compliant	Waddy Hall	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-compliant	Waddy Hall	Install additional ladder access bracket, access anchor with strop and roof access signage in internal courtyard to provide central access
Non-compliant	Waddy Hall	Install walkway to <b>and</b> around HVAC equipment on flat roof sections to minimise trip hazards
Non-compliant	Administration Block	Clear plants away that are obstructing access to ladder bracket and install 0.6m x 0.6m concrete slab in garden bed to provide solid footing for ladder <b>OR;</b>
Non-compliant	Administration Block	Relocate access point to internal courtyard

## COMPLIANCE REQUIREMENTS - Continued

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