

Roof Safety Report

Wanneroo Primary School

Prepared By: Safemaster Safety Products
Date: 24/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Wanneroo 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

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Wanneroo Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Arita Chrisafulli Administration Conti Sinagra Library Covered Assembly Area Villanova Faranda	Anchor Points Signage Ladder Bracket

DATE OF INSPECTION

20/04/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Wanneroo 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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Wanneroo Primary School - 15 Shaw Road, Wanneroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
2	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
3	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
7	Sign	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
8	Ladder Access Bracket	Safemaster/ Safemaster	Arita	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
11	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Wanneroo Primary School - 15 Shaw Road, Wanneroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
15	Sign	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1319:1994 AS1891.4-2009	Pass	
16	Ladder Access Bracket	Safemaster/ Safemaster	Chrisafulli	1/11/2011	20/04/2018	20/10/2018	AS1891.4:2009	Pass	
17	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Admin	Unknown	20/04/2018	20/10/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
18	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Admin	Unknown	20/04/2018	20/10/2018	AS1891.4:2010	Fail	Uncertifiable anchor type
19	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2011	Fail	Uncertifiable anchor type
20	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2012	Fail	Uncertifiable anchor type
21	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2013	Fail	Uncertifiable anchor type
22	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2014	Fail	Uncertifiable anchor type
23	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2015	Fail	Uncertifiable anchor type
24	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Conti	Unknown	20/04/2018	20/10/2018	AS1891.4:2016	Fail	Uncertifiable anchor type
25	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2017	Fail	Uncertifiable anchor type
26	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2018	Fail	Uncertifiable anchor type
27	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2019	Fail	Uncertifiable anchor type
28	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2020	Fail	Uncertifiable anchor type

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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Wanneroo Primary School - 15 Shaw Road, Wanneroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
29	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2021	Fail	Uncertifiable anchor type
30	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Sinagra	Unknown	20/04/2018	20/10/2018	AS1891.4:2022	Fail	Uncertifiable anchor type
31	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Library	Unknown	20/04/2018	20/10/2018	AS1891.4:2023	Fail	Uncertifiable anchor type
32	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Library	Unknown	20/04/2018	20/10/2018	AS1891.4:2024	Fail	Uncertifiable anchor type
33	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Covered Assembly Area	Unknown	20/04/2018	20/10/2018	AS1891.4:2025	Fail	Uncertifiable anchor type
34	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Covered Assembly Area	Unknown	20/04/2018	20/10/2018	AS1891.4:2026	Fail	Uncertifiable anchor type
35	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Covered Assembly Area	Unknown	20/04/2018	20/10/2018	AS1891.4:2027	Fail	Uncertifiable anchor type
36	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Covered Assembly Area	Unknown	20/04/2018	20/10/2018	AS1891.4:2028	Fail	Uncertifiable anchor type
37	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Covered Assembly Area	Unknown	20/04/2018	20/10/2018	AS1891.4:2029	Fail	Uncertifiable anchor type
38	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2030	Fail	Uncertifiable anchor type
39	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2031	Fail	Uncertifiable anchor type
40	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2032	Fail	Uncertifiable anchor type
41	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2033	Fail	Uncertifiable anchor type
42	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2034	Fail	Uncertifiable anchor type

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

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Programmed Facility Management

Job Ref: SM 8425

Site: Wanneroo Primary School - 15 Shaw Road, Wanneroo

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
43	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2035	Fail	Uncertifiable anchor type
44	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Villanova	Unknown	20/04/2018	20/10/2018	AS1891.4:2036	Fail	Uncertifiable anchor type
45	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2037	Fail	Uncertifiable anchor type
46	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2038	Fail	Uncertifiable anchor type
47	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2039	Fail	Uncertifiable anchor type
48	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2040	Fail	Uncertifiable anchor type
49	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2041	Fail	Uncertifiable anchor type
50	Anchor Point -Stanchion Post-Unrated	Unknown/ Unknown	Faranda	Unknown	20/04/2018	20/10/2018	AS1891.4:2042	Fail	Uncertifiable anchor type

AUTHORISED BY: ANDREW TREEN

DATE: 24/04/2018

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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
Non-Compliant	Arita	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Arita	Install 1.2m (approx.) strop to access anchor to provide safe access to roof
Non-Compliant	Arita	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Arita	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Crisafulli	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Crisafulli	Install 1.2m (approx.) strop to access anchor to provide safe access to roof
Non-Compliant	Crisafulli	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Crisafulli	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
17 & 18	Administration	Decommission uncertifiable anchors
Non-Compliant	Administration	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
19 - 24	Conti	Decommission uncertifiable anchors
Non-Compliant	Conti	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
25 - 30	Sinagra	Decommission uncertifiable anchors
Non-Compliant	Sinagra	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
31 & 32	Library	Decommission uncertifiable anchors
Non-Compliant	Library	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
33 - 37	Covered Assembly Area	Decommission uncertifiable anchors
Non-Compliant	Covered Assembly Area	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
38 - 44	Villanova	Decommission uncertifiable anchors
Non-Compliant	Villanova	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009
45 - 50	Faranda	Decommission uncertifiable anchors
Non-Compliant	Faranda	Install roof access and height safety system complying to AS/NZS 1657:2013 and AS/NZS 1891.4:2009



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au