

CONFIDENTIALITY/SECURITY

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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.

The recertification report was carried out by:

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Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

Roof Safety Report for Waroona District High School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED	
BMW Bunbury	Library/Music/Art	Anchor Points Signage Ladder Bracket	

DATE OF INSPECTION

17/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Waroona District High School buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 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'

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CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury
Job Ref: SM7513
Site: Waroona DHS

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Ladder Bracket	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
3	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
4	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
6	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Purlin Fix-21kN	SRE	Library	1/07/2010	17/04/2018	17/10/2018	AS1891.4:2009	Pass	In Working Order
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AUTHORISED BY: TREVOR HARRIS DATE: 30/12/2017 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
10	Library/Music/Art	Ladder bracket to close to fall edge for safe access and egress to roof. To be repositioned further than 2 metres from fall edge
N/A	Library/Music/Art	Access anchor point needed at ladder access point for safe access and egress to roof

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