

Roof Safety Report

Warriapendi Primary School

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

CONFIDENTIALITY/SECURITY

Information obtained from and about Warriapendi 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
Warriapendi Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Swan Youth Centre Meeting Room A Block B Block C Block Admin Original Undercover Area Undercover Area Library	Anchor Points Signage Ladder Bracket Anchor Strop

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 Warriapendi Primary School buildings.

The inspection is based on:

- OHS 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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	26/03/2018	26/09/2018	AS1891.4:2009	Pass	
2	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
3	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
4	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
5	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
6	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
7	Anchor Point-Surfacemount-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
8	Anchor Strop-15kN	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
9	Sign	Safemaster/ Safemaster	Swan Youth Centre	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
10	Ladder Access Bracket	RIS / RIS	Swan Youth Centre	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
11	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
12	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
13	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
14	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
15	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
16	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
17	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
18	Anchor Point-Surfacemount-15kN	RIS / RIS	Music Room	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
19	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
20	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Obstructed by solar panels. Can't be used as intended
21	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Obstructed by solar panels. Can't be used as intended
22	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Failed rivet(s)
23	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
24	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
26	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
27	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
28	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Failed rivet(s)
29	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Obstructed by solar panels. Can't be used as intended
30	Anchor Point-Surfacemount-15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
31	Access Strop - 15kN	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
32	Sign	Safemaster/ Safemaster	C Block	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
33	Ladder Access Bracket	RIS / RIS	C Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
34	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
35	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
36	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
37	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
38	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
39	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
40	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
41	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
42	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
43	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
44	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
45	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
46	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
47	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Fixings are covered with silicone - unable to inspect
48	Anchor Point-Surfacemount-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
49	Anchor Strop-15kN	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
50	Sign	Safemaster/ Safemaster	B Block	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
51	Ladder Access Bracket	RIS / RIS	B Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
52	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
53	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
54	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
55	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
56	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
57	Anchor Point-Surfacemount-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Fixings are covered with silicone - unable to inspect
58	Anchor Strop-15kN	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
59	Sign	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Fail	No more space on sign. Not replaced due to recommendation of relocating access point
60	Ladder Access Bracket	RIS / RIS	Admin	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Obstructed by tree

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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
61	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
62	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
63	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
64	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
65	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
66	Anchor Point-Purlin Fix-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
67	Anchor Strop-15kN	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
68	Sign	Safemaster/ Safemaster	Original Undercover Area	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
69	Ladder Access Bracket	RIS / RIS	Original Undercover Area	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
70	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
71	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
72	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.

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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
73	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
74	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
75	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
76	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
77	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
78	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	No safe access from existing access point.
79	Anchor Point-Purlin Fix-15kN	RIS / RIS	Undercover Area - Awning	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
80	Anchor Strop-15kN	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
81	Sign	Safemaster/ Safemaster	Undercover Area	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
82	Ladder Access Bracket	RIS / RIS	Undercover Area	1/05/2010	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
83	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
84	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
85	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
86	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
87	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
88	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
89	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Failed rivet(s)
90	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
91	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
92	Anchor Point-Surfacemount-15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Failed rivet(s)
93	Access Strop - 15kN	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Fail	Too long - extends over edge of roof
94	Sign	Safemaster/ Safemaster	A Block	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
95	Ladder Access Bracket	RIS / RIS	A Block	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
96	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	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 8424

Site: Warriapendi Primary School - 8 Redcliffe Avenue, Balga

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
97	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
98	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
99	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
100	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
101	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
102	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
103	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
104	Anchor Point-Purlin Fix-15kN	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	
105	Sign	Safemaster/ Safemaster	Library	26/03/2018	3/03/2017	3/09/2017	AS1319:1994 AS1891.4-2009	Pass	New sign installed
106	Ladder Access Bracket	RIS / RIS	Library	1/11/2011	3/03/2017	3/09/2017	AS1891.4:2009	Pass	

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

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
8 & 10	Swan Youth Centre	Decommission access strop and ladder bracket.
Non-Compliant	Swan Youth Centre	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder
9	Swan Youth Centre	Relocate Roof Access signage to new access point
Non-Compliant	Swan Youth Centre	Install new access anchor and 2.5m (approx.) strop to provide safe access
Non-Compliant	Swan Youth Centre	Install walkway to and around HVAC equipment to minimise trip hazards
11 - 13	Music Room	Decommission anchor points
Non-Compliant	Music Room	Install surface mounted static line to provide access from A Block
22 & 28	C Block	Repair failed rivets to allow recertification
20, 21 & 29	C Block	Decommission anchor points that are obstructed by the PV array
Non-Compliant	C Block	Install 2 x surface mounted static lines to provide access to gutters beyond PV array
49 & 51	B Block	Decommission access strop and ladder bracket.
Non-Compliant	B Block	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder
50	B Block	Relocate Roof Access signage to new access point
Non-Compliant	B Block	Install new access anchor and 2.5m (approx.) strop to provide safe access
Non-Compliant	B Block	Install walkway to and around HVAC equipment to minimise trip hazards
47	B Block	Install new rivets to allow recertification
58 & 60	Administration	Decommission access strop and ladder bracket.
Non-Compliant	Administration	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder
59	Administration	Relocate Roof Access signage to new access point
Non-Compliant	Administration	Install new access anchor and 2.5m (approx.) strop to provide safe access
Non-Compliant	Administration	Install walkway to and around HVAC equipment to minimise trip hazards
57	Administration	Install new rivets to allow recertification
Non-Compliant	Administration	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	Original Undercover Area	Decommission access strop and ladder bracket.
Non-Compliant	Original Undercover Area	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Original Undercover Area	Install new access anchor and 2.5m (approx.) strop to provide safe access
Non-Compliant	New Undercover Area - Awning	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	New Undercover Area - Awning	Install surface mounted static line around the awning to provide safe access to awning and upper roof gutters
Non-Compliant	New Undercover Area - Upper Roof	Install ladder access bracket (levelled to 10° falling to right) to side of canteen to provide safe access to the upper roof.
Non-Compliant	New Undercover Area - Upper Roof	Install 1.0m levelled walkway to one side of ladder bracket to allow safe access to and egress from ladder
Non-Compliant	New Undercover Area - Upper Roof	Install strop to diversion anchor to provide safe access to roof
Non-Compliant	New Undercover Area - Upper Roof	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	New Undercover Area - Upper Roof	Install additional anchors to provide safe access to all roof areas and HVAC equipment
Non-Compliant	New Undercover Area - Upper Roof	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	New Undercover Area - Upper Roof	Install protective cover to skylight behind evaporative cooler on low pitch to provide safe working area
83, 93 & 95	A Block	Decommission access anchor, failed strop and ladder bracket
Non-Compliant	A Block	Install levelled entry platform with ladder bracket, guardrails and grabrails to provide safe access to/egress from ladder
Non-Compliant	A Block	Install new access anchor and 2.5m (approx.) strop to provide safe access
Non-Compliant	A Block	Install new diversion anchor next to entry platform to maintain access to gutter
89 & 92	A Block	Repair failed rivets to allow recertification
Non-Compliant	A Block	Install walkway to and around HVAC equipment to minimise trip hazards
Non-Compliant	Library	Install FRAGILE AND BRITTLE SURFACE signage to access point
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	Library	Install 3.0m of levelled walkway with three-sided guardrail below A/C condenser on pitched roof section to provide safe work area



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