

# Roof Safety Report

**Warriewood Square,  
NSW 2102**

Prepared By: Safemaster Safety Products  
Date: 05-11-2019

**CONFIDENTIALITY/SECURITY**

Information obtained from and about Warriewood Square, NSW 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 Warriewood Square, NSW 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:

James Townsend (Safemaster Safety Products)  
31-33 Catalano Road, Canning Vale 6155  
PH: (08) 6243 3111 EMAIL: [recertifications@safemaster.net.au](mailto:recertifications@safemaster.net.au)

Signed for and on behalf of Safemaster Safety Products:



**James Townsend (Recertification Technician)**

Roof Safety Report for  
**Warriewood Square, NSW 2102**

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres- Warriewood Square	Warriewood Square Jacksons Road, Warriewood NSW 2102	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

**DATE OF INSPECTION**

05-11-2019

**INSPECTION METHODOLOGY**

The inspection has been carried out by Safemaster's team of competent inspectors trained in RIIWHS204D & PUAEQU001B to evaluate the roof safety system on Warriewood Square, NSW 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 1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



# Inspection Log

# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Warriewood Square

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
2	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
3	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
4	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
5	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
6	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
7	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
8	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
9	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
10	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
11	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

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12	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
13	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
14	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
15	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
16	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
17	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
18	Access Ladder (Galv)	Unknown	L1 - Ground Floor	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Fail	To be tagged as "Out of Service"
19	Access Ladder (Galv)	Unknown	L2 - Ground Floor	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Fail	
20	Access Ladder (Al)	Unknown	L4	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
21	Access Ladder (Al)	Unknown	L5	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
22	Handrail (Al)	Unknown	L5	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	

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23	Surfacemount Anchor Point	Unknown	L6	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
24	Surfacemount Anchor Point	Unknown	L6	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
25	Surfacemount Anchor Point	Unknown	L6	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
26	Surfacemount Anchor Point	Unknown	L6	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
27	Step (Al)	Unknown	L7	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
28	Handrail (Al)	Unknown	L7	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
29	Surfacemount Anchor Point	Unknown	L7	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
30	Surfacemount Anchor Point	Unknown	L7	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
31	Surfacemount Anchor Point	Unknown	L7	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
32	Access Ladder (Al)	Unknown	L12	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
33	Access Ladder (Al)	Unknown	L14	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	

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34	Roof Access Hatch	Unknown	L16	Unknown	5/11/2019	5/11/2020	OUT OF SERVICE	N/A	To be tagged as "Out of Service"
35	Guardrail (AI)	Unknown	L17	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
36	Roof Access Hatch	Unknown	L18	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
37	Access Ladder (AI)	Unknown	L18 - Ceiling Space	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
38	Roof Access Hatch	Unknown	L19	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
39	Access Ladder (AI)	Unknown	L19 - Ceiling Space	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
40	Roof Access Hatch	Unknown	L20	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
41	Access Ladder (AI)	Unknown	L20 - Ceiling Space	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
42	Access Ladder (AI)	Unknown	L23	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
43	Step (AI)	Unknown	L24	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
44	Access Ladder (AI)	Unknown	L25	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	

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45	Step (AI)	Unknown	L26	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
46	Access Ladder (AI)	Unknown	L27	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
47	Surfacemount Anchor Point	Unknown	L27	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
48	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
49	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
50	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
51	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
52	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
53	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
54	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
55	Surfacemount Anchor Point	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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56	Anchor Strop	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
57	Ladder access Bracket	Unknown	L28	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
58	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
59	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
60	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
61	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
62	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
63	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
64	Surfacemount Anchor Point	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
65	Anchor Strop	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
66	Ladder access Bracket	Unknown	L29	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

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67	Access Ladder (Galv)	Unknown	L31	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
68	Access Ladder (Al)	Unknown	L34	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Fail	
69	Ladder Access Bracket	Unknown	L35	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
70	Surfacemount Anchor Point	Unknown	L35	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
71	Anchor Strop	Unknown	L35	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
72	Ladder Access Bracket	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
73	Anchor Strop	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
74	Surfacemount Anchor Point	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
75	Surfacemount Anchor Point	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
76	Surfacemount Anchor Point	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
77	Surfacemount Anchor Point	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

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78	Surfacemount Anchor Point	Unknown	L36	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
79	Ladder Access Bracket	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
80	Anchor Strop	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
81	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
82	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
83	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
84	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
85	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
86	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
87	Surfacemount Anchor Point	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
88	Ladder Access Bracket	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

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89	Anchor Strop	Unknown	L41	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
90	Guardrail (Galv)	Unknown	L42	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
91	Access Ladder (Al)	Unknown	L44	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
92	Access Ladder (Al)	Unknown	L46 - Ground Floor	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
93	Roof Access Hatch	Unknown	L46	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
94	Guardrail (Al)	Unknown	L46 - Roof Level	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Fail	
95	Access Ladder (Al)	Unknown	L46	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
96	Ladder Access Bracket	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
97	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
98	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
99	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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100	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
101	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
102	Surfacemount Anchor Point	Unknown	L47	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
103	Access Ladder (Al)	Unknown	L48	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
104	Access Ladder (Al)	Unknown	L49	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
105	Step (Al)	Unknown	L50	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
106	Access Ladder (Al)	Unknown	L52	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
107	Access Ladder (Al)	Unknown	L53	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
108	Guardrail (Galv)	Unknown	L53	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
109	Access Ladder (Al)	Unknown	L54	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
110	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

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111	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
112	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
113	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
114	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
115	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
116	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
117	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
118	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
119	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
120	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
121	Surfacemount Anchor Point	Unknown	L55	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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# CERTIFICATE OF COMPLIANCE

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Vicinity Centres

**Job Ref:** SM12182

**Site:** Warriewood Square

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

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Surfacemount Anchor Point	Unknown	L56	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
123	Surfacemount Anchor Point	Unknown	L56	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
124	Surfacemount Anchor Point	Unknown	L56	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
125	Surfacemount Anchor Point	Unknown	L56	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
126	Surfacemount Anchor Point	Unknown	L56	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
127	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
128	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
129	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
130	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
131	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
132	Surfacemount Anchor Point	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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133	Stair (Galv)	Unknown	L57	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
134	Ladder Access Bracket	Unknown	L59	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
135	Access Ladder (Al)	Unknown	L59	Unknown	5/11/2019	5/11/2020	AS 1657-2018	Pass	
136	Anchor Strop	Unknown	L59	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
137	Info Sign	PreventaFall	Access Door	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1319	Pass	
138	Info Sign	PreventaFall	Awning	1/05/2008	5/11/2019	5/11/2020	AS/NZS 1319	Pass	
139	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
140	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
141	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
142	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
143	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
145	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
146	Surfacemount Anchor Point	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
147	Ladder access Bracket	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
148	Ladder access Bracket	Unknown	L62	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
149	Surfacemount Anchor Point	Unknown	L63	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
150	Surfacemount Anchor Point	Unknown	L63	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
151	Anchor Strop	Unknown	L63	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
152	Ladder access Bracket	Unknown	L63	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
153	Surfacemount Anchor Point	Unknown	L64	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
154	Surfacemount Anchor Point	Unknown	L64	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Anchor Strop	Unknown	L64	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
156	Ladder access Bracket	Unknown	L64	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
157	Surfacemount Anchor Point	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
158	Surfacemount Anchor Point	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
159	Surfacemount Anchor Point	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
160	Surfacemount Anchor Point	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
161	Anchor Strop	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
162	Ladder access Bracket	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
163	Access Ladder (Al)	Unknown	L65	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	
164	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
165	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
167	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
168	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
169	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
170	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
171	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
172	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
173	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
174	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
175	Surfacemount Anchor Point	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	
176	Anchor Strop	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Fail	

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**Client:** Vicinity Centres

**Job Ref:** SM12182

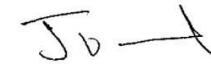
**Site:** Warriewood Square

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Ladder access Bracket	Unknown	L66	Unknown	5/11/2019	5/11/2020	AS/NZS 1891.4:2009	Pass	

AUTHORISED BY: JAMES TOWNSEND

DATE: 05-11-2019

SIGNATURE:





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Roof Safety Report for  
**Warriewood Square, NSW 2102**

**ADDITIONAL FINDINGS & RECOMMENDATIONS**



Table below summarises additional findings and recommendations in support of the Roof Safety Report.

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
105	Building: General Stores Location Reference: <a href="#">L05</a> Task: Access to the roof									
		Not enough anchors installed	Trips, Slips and Falls	Awareness induction	High	Anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55
106	Building: General Stores Location Reference: <a href="#">L03</a> Task: Restrict access to the roof									
		Brittle and Fragile roof sections are 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

Roof Safety Report for  
**Warriewood Square, NSW 2102**


No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
107	Building: General Stores Location Reference: <a href="#">L03</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway and step bridge to the A/c units	Low	Client advised	Outstanding	-
108	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the roof									
		Duct protrudes over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.5

Roof Safety Report for  
**Warriewood Square, NSW 2102**

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
109	Building: General Stores Location Reference: <a href="#">L22</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-
110	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		Pipe installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	Step bridge to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 1657-2018 3.1.4

Roof Safety Report for  
**Warriewood Square, NSW 2102**

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
111	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the A/c units									
		No safe access to the A/c units	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c units	Low	Client advised	Outstanding	-

**Safemaster Safety Products**

31-33 Catalano Road, Canning Vale WA 6155

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