

# Roof Safety Report

Warriewood Square, NSW 2102

Prepared By: Safemaster Safety Products  
Date: 19-11-2020

**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:

Brian Burford (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:

**Brian Burford (Recertification Technician)**

Roof Safety Report for  
Warriewood Square, NSW 2102

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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

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**DATE OF INSPECTION**

19-11-2020

**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'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

**TESTING INSTRUMENT**

Product: HILTI Tester



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)

**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
1	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
2	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
3	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
4	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
5	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
6	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
7	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
8	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
9	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
10	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
11	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
12	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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13	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
14	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
15	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
16	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
17	Purlin Fix Anchor Point	PreventaFall	Main Roof	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
18	Access Ladder (Galv)	Unknown	L1 - Ground Floor	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
19	Anchor Strop	Safemaster	L1	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
20	Surfacemount Anchor Point	Safemaster	L1	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
21	Surfacemount Anchor Point	Safemaster	L1	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
22	Surfacemount Anchor Point	Safemaster	L1	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
23	Surfacemount Anchor Point	Safemaster	L1	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
24	Access Ladder (Galv)	Unknown	L2 - Ground Floor	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Fail	To be tagged as "Out of Service"

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25	Access Ladder (Al)	Unknown	L4	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
26	Access Ladder (Al)	Unknown	L5	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
27	Handrail (Al)	Unknown	L5	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
28	Surfacemount Anchor Point	Safemaster	L5	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safemaster	L5	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safemaster	L5	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safemaster	L5	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
32	Surfacemount Anchor Point	Safemaster	L5	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
33	Surfacemount Anchor Point	Unknown	L6	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
34	Surfacemount Anchor Point	Unknown	L6	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
35	Surfacemount Anchor Point	Unknown	L6	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
36	Surfacemount Anchor Point	Unknown	L6	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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37	Step (AI)	Unknown	L7	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
38	Handrail (AI)	Unknown	L7	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
39	Surfacemount Anchor Point	Unknown	L7	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
40	Surfacemount Anchor Point	Unknown	L7	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
41	Surfacemount Anchor Point	Unknown	L7	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
42	Access Ladder (AI)	Unknown	L12	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
43	Access Ladder (AI)	Safemaster	L13	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
44	Handrail (AI)	Safemaster	L13	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
45	Access Ladder (AI)	Safemaster	L13	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
46	Handrail (AI)	Safemaster	L13	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
47	Access Ladder (AI)	Unknown	L14	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
48	Roof Access Hatch	Unknown	L16	Unknown	19/11/2020	19/11/2021	OUT OF SERVICE	N/A	To be tagged as "Out of Service"

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49	Guardrail (AI)	Unknown	L17	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
50	Roof Access Hatch	Unknown	L18	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
51	Access Ladder (AI)	Unknown	L18 - Ceiling Space	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
52	Roof Access Hatch	Unknown	L19	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
53	Access Ladder (AI)	Unknown	L19 - Ceiling Space	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
54	Roof Access Hatch	Unknown	L20	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
55	Access Ladder (AI)	Unknown	L20 - Ceiling Space	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
56	Access Ladder (AI)	Unknown	L23	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
57	Step (AI)	Unknown	L24	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
58	Step (AI)	Safemaster	L24	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
59	Access Ladder (AI)	Unknown	L25	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
60	Handrail (AI)	Safemaster	L25	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	

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61	Step (Al)	Unknown	L26	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
62	Access Ladder (Al)	Unknown	L27	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
63	Surfacemount Anchor Point	Unknown	L27	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
64	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
65	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
66	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
67	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
68	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
69	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
70	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
71	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
72	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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73	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
74	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
75	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
76	Surfacemount Anchor Point	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
77	Anchor Strop	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
78	Ladder access Bracket	Unknown	L28	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
79	Handrail (Al)	Safemaster	L28	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
80	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
81	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
82	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
83	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
84	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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85	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
86	Surfacemount Anchor Point	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
87	Anchor Strop	Safemaster	L29	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
88	Ladder access Bracket	Unknown	L29	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
89	Access Ladder (Galv)	Unknown	L31	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
90	Access Ladder (Al)	Unknown	L34	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
91	Ladder Access Bracket	Unknown	L35	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
92	Return Ladder (Al)	Safemaster	L35	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
93	Surfacemount Anchor Point	Unknown	L35	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
94	Anchor Strop	Unknown	L35	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
95	Ladder Access Bracket	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
96	Return Ladder (Al)	Safemaster	L36	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	

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97	Anchor Strop	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
98	Surfacemount Anchor Point	Safemaster	L36	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
99	Surfacemount Anchor Point	Safemaster	L36	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
100	Surfacemount Anchor Point	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
101	Surfacemount Anchor Point	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
102	Surfacemount Anchor Point	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
103	Surfacemount Anchor Point	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
104	Surfacemount Anchor Point	Unknown	L36	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
105	Surfacemount Anchor Point	Safemaster	L39	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
106	Surfacemount Anchor Point	Safemaster	L39	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
107	Surfacemount Anchor Point	Safemaster	L39	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
108	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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109	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
110	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
111	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
112	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
113	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
114	Surfacemount Anchor Point	Safemaster	L41	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
115	Ladder Access Bracket	Unknown	L41	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
116	Anchor Strop	Unknown	L41	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Fail	
117	Guardrail (Galv)	Unknown	L42	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
118	Access Ladder (Al)	Unknown	L44	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
119	Access Ladder (Al)	Unknown	L46 - Ground Floor	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
120	Roof Access Hatch	Unknown	L46	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	

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# CERTIFICATE OF COMPLIANCE

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CALL US: (08) 6243 3111  
EMAIL: [inspections@safemaster.net.au](mailto:inspections@safemaster.net.au)

**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
121	Guardrail (AI)	Unknown	L46 - Roof Level	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Fail	
122	Access Ladder (AI)	Unknown	L46	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
123	Ladder Access Bracket	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
124	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
125	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
126	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
127	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
128	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
129	Surfacemount Anchor Point	Unknown	L47	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
130	Access Ladder (AI)	Unknown	L48	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
131	Access Ladder (AI)	Unknown	L49	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
132	Step (AI)	Unknown	L50	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	

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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
133	Access Ladder (Al)	Safemaster	L52	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
134	Access Ladder (Al)	Unknown	L53	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
135	Guardrail (Galv)	Unknown	L53	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
136	Access Ladder (Al)	Unknown	L54	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
137	Access Ladder (Al)	Safemaster	L55	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
138	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
139	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
140	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
141	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
142	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
143	Surfacemount Anchor Point	Unknown	L55	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
144	Surfacemount Anchor Point	Safemaster	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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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
145	Surfacemount Anchor Point	Unknown	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
146	Surfacemount Anchor Point	Unknown	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
147	Surfacemount Anchor Point	Unknown	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
148	Surfacemount Anchor Point	Unknown	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
149	Surfacemount Anchor Point	Unknown	L55	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
150	Surfacemount Anchor Point	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
151	Surfacemount Anchor Point	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
152	Surfacemount Anchor Point	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
153	Surfacemount Anchor Point	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
154	Surfacemount Anchor Point	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
155	Handrail (Al)	Safemaster	L56	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	
156	Access Ladder (Al)	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS 1657-2018	Pass	

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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
157	Anchor Strop	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
158	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
159	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
160	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
161	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
162	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
163	Surfacemount Anchor Point	Safemaster	L57	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
164	Stair (Galv)	Unknown	L57	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
165	Ladder Access Bracket	Unknown	L59	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
166	Access Ladder (Al)	Unknown	L59	Unknown	19/11/2020	19/11/2021	AS 1657-2018	Pass	
167	Anchor Strop	Unknown	L59	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
168	Info Sign	PreventaFall	Access Door	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1319	Pass	

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**Site:** Warriewood Square

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Info Sign	PreventaFall	Awning	1/05/2008	19/11/2020	19/11/2021	AS/NZS 1319	Pass	
170	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
171	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
172	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
173	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
174	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
175	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
176	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
177	Surfacemount Anchor Point	Safemaster	L62	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
178	Ladder access Bracket	Unknown	L62	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
179	Ladder access Bracket	Unknown	L62	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
180	Surfacemount Anchor Point	Safemaster	L63	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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**Site:** Warriewood Square

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
181	Surfacemount Anchor Point	Safemaster	L63	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
182	Anchor Strop	Safemaster	L63	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
183	Ladder access Bracket	Unknown	L63	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
184	Surfacemount Anchor Point	Safemaster	L64	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
185	Surfacemount Anchor Point	Safemaster	L64	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
186	Anchor Strop	Safemaster	L64	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
187	Ladder access Bracket	Unknown	L64	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
188	Surfacemount Anchor Point	Safemaster	L65	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
189	Surfacemount Anchor Point	Safemaster	L65	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
190	Surfacemount Anchor Point	Safemaster	L65	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
191	Surfacemount Anchor Point	Safemaster	L65	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
192	Anchor Strop	Safemaster	L65	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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**Client:** Vicinity Centres

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**Site:** Warriewood Square

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
193	Ladder access Bracket	Unknown	L65	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
194	Access Ladder (Al)	Unknown	L65	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
195	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
196	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
197	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
198	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
199	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
200	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
201	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
202	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
203	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
204	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

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**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
205	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
206	Surfacemount Anchor Point	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
207	Anchor Strop	Safemaster	L66	1/10/2020	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	
208	Ladder access Bracket	Unknown	L66	Unknown	19/11/2020	19/11/2021	AS/NZS 1891.4:2009	Pass	

AUTHORISED BY: Brian Burford


DATE: 19-11-2020

SIGNATURE:

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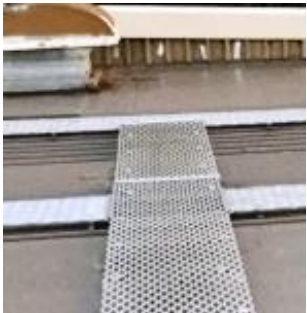


Roof Safety Report for  
Warriewood Square, NSW 2102

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
02	Building: General Stores Location Reference: <a href="#">L02</a> Task: Access to the roof									
		No slip resistance on ladder rungs and top rung not levelled with landing (Ladder not in service)	Trips, Slips and Falls	Awareness induction	High	Existing ladder to be removed or "OUT OF SERVICE" signs to be Installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS/NZS 16572013 7.4.3.1 & 7.4.3.3


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
05	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		Variation in height between the two walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6  AS/NZS 1657-2013 3.3.4


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
10	Building: General Stores Location Reference: <a href="#">L09</a> Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign and anchors (if required) to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11


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
29	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		No safe access provided for upper roof	Trips, Slips and Falls	Awareness induction	High	Access ladder and access anchors to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55


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
40	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign and anchors (if required) to be Installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11


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
47	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek Screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.6  AS/NZS 1657- 2018 5.6.1


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
60	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the roof									
		Incorrect installation of anchor strop and anchor too close the fall edge	Trips, Slips and Falls	Awareness induction	High	New access anchor including anchor strop to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55



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
62	Building: General Stores Location Reference: <a href="#">L60 &amp; L61 &amp; L62</a> Task: Access to the roof									
		No height safety system installed (No serviceable items on roof)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" signs and anchors (if required) to be Installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.55 & 3.11



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