

Roof Safety Report

**Warwick Grove,
WA 6024**

Prepared By: Safemaster Safety Products
Date: 26-11-2019

CONFIDENTIALITY/SECURITY

Information obtained from and about Warwick Grove, WA 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 Warwick Grove, WA and not to any other source.

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

Signed for and on behalf of Safemaster Safety Products:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Warwick Grove, WA 6024

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres – Warwick Grove	Warwick Grove Corner Beach and Erindale Roads, Warwick WA 6024	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

26-11-2019

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 Warwick Grove 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

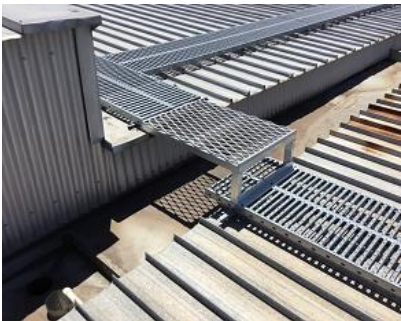
Product: HILTI Tester



Inspection Log

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
142	Building: General Stores Location Reference: L40 Task: Access to the roof									
		Variation in height between walkway and adjacent surface is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 4.4

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Warwick Grove

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
2	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
3	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
4	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
5	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
6	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
7	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
8	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
9	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
10	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
11	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	

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12	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
13	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
14	Low Pro Anchor Point	Safemaster	Kmart	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
15	Access Sign	Safemaster	L1	1/04/2016	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
16	Access Sign	Safemaster	L3	1/04/2016	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Bracket	Safemaster	L1	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Ladder bracket in front of ladder
18	Access Ladder	Safemaster	L1	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Ladder in front of ladder
19	Walkway	Safemaster	L2	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Leads to fall edge
20	Ladder Bracket	Safemaster	L3	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Ladder bracket in front of ladder
21	Access Ladder	Safemaster	L3	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Ladder in front of ladder
22	Walkway	Safemaster	L3	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Pass	

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23	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
24	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
25	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
26	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
27	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
28	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
29	Low Pro Anchor Point	Safemaster	L7	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
30	Access Sign	Safemaster	L6	1/04/2016	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
31	Access Ladder	Safemaster	L6	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Platform needs handrail/Access anchor needed
32	Access Ladder	Unknown	L6/Watertank	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Need vertical static line
33	Access Ladder	Unknown	L6/Watertank	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Need vertical static line

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34	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
35	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
36	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
37	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
38	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
39	Low Pro Anchor Point	Safemaster	L10	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	No safe access to roof
40	Ladder	Safemaster	L9	1/04/2016	26/11/2019	26/11/2020	AS1657:2013	Fail	Need vertical static line/platform at base
41	Access Sign	Safemaster	L9	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
42	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
43	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
44	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	

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45	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
46	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
47	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
48	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
49	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
50	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
51	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
52	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
53	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
54	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
55	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	

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56	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
57	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
58	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
59	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
60	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
61	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
62	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
63	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
64	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
65	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
66	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	

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67	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
68	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
69	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
70	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
71	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
72	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
73	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
74	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
75	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
76	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
77	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	

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78	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
79	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
80	Low Pro Anchor Point	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
81	Walkway	Safemaster	Main Roof	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Gaps to be filled/extra walkway needed
82	Access Sign	Safemaster	L18	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
83	Access Sign	Safemaster	L60	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
84	Access Sign	Safemaster	L71	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
85	Access Sign	Safemaster	L72	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
86	Access Ladder	Safemaster	L14	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Rung not level with landing/Need platforms at base
87	Access Ladder	Safemaster	L19	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	900 mm landing needed/Platform at base needed
88	Access Step	Safemaster	L19	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Non-Compliant

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89	Access Step	Safemaster	L19	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Non-Compliant
90	Access Step	Safemaster	L20	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Non-Compliant
91	Access Ladder	Safemaster	L27	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Rung not level with landing/Need platforms at base
92	Access Ladder	Safemaster	L28	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Rung not level with landing/Need platforms at base
93	Access Ladder	Safemaster	L41	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	900 mm landing needed/Platfor at base needed
94	Handrail	Safemaster	L41	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Gaps between rails over maximum
95	Access Ladder	Safemaster	L42	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	900 mm landing needed/Platform at base needed
96	Access Ladder	Safemaster	L53	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Platform at base needed
97	Access Ladder	Safemaster	L57	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Platform at base needed
98	Access Ladder	Safemaster	L62	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Platform at base needed
99	Handrail	Safemaster	L62	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Gaps between rails over maximum

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100	Access Ladder	Safemaster	L64	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	900 mm landing needed/Platform at base needed
101	Ladder Bracket	Safemaster	L72	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Pass	
102	Ladder Bracket	Safemaster	L72	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	To be replaced with 1 metre ladder
103	Access Ladder	Safemaster	L89	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Within 200 mm of structure/Platform at base needed
104	Access Ladder	Safemaster	L90	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Within 200 mm of structure/Platform at base needed
105	Access Ladder	Safemaster	L92	1/04/2014	26/11/2019	26/11/2020	AS1657:2013	Fail	Within 200 mm of structure/Platform at base needed
106	Plant Deck	Unknown	L98	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Gaps to be filled/Extra handrail needed
107	Anchor Point	Unknown	L101	Unknown	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Rusted
108	Access Ladder	Unknown	L103	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Non-Compliant
109	Access Ladder	Unknown	L103	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Non-Compliant
110	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
112	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
113	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
114	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
115	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
116	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
117	Surfacemount Anchor Point	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Wrong Fixings
118	Ladder Bracket	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1891.4:2009	Fail	Can access from car park
119	Access Sign	Safemaster	L109	1/04/2014	26/11/2019	26/11/2020	AS1319:1994 AS1891.4-2009	Pass	
120	Walkway	Unknown	L111	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Extra walkway needed to fill gaps
121	Access Hatch	Unknown	L114	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Hatch below minimum size

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: Vicinity Centres

Job Ref: SM12182

Site: Warwick Grove

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Access Ladder	Unknown	L115	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Ladder not wide enough
123	Access Ladder	Unknown	L115	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Not level with landing/Need static line
124	Handrail	Unknown	L115	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Toeboard missing/gate needed
125	Walkway	Unknown	L117	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	Extra walkway needed to fill gaps
126	Access Ladder	Unknown	L120	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
127	Access Ladder	Unknown	L121	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
128	Access step	Unknown	L122	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
129	Access step	Unknown	L123	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
130	Access step	Unknown	L124	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
131	Access step	Unknown	L125	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	
132	Access step	Unknown	L126	Unknown	26/11/2019	26/11/2020	AS1657:2013	Fail	

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AUTHORISED BY: Andrew Treen

DATE: 26-11-2019

SIGNATURE:



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**Safemaster Safety Products**

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