

# Roof Safety Report

Warwick Grove,

WA 6024

Prepared By: Safemaster Safety Products  
Date: 24-10-2020

**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.

**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:

Tyron Menikides (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:



**Tyron Menikides (Recertification Technician)**

Roof Safety Report for  
Warwick Grove, WA 6024

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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

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**DATE OF INSPECTION**

24-10-2020

**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 Warwick Grove buildings.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS 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

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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**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	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
2	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
3	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
4	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
5	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
6	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
7	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
8	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
9	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
10	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
11	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
12	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
13	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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14	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
15	Access Sign	Safemaster / Safemaster	L1	1/04/2016	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
16	Ladder Bracket	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
17	Incline Ladder	Safemaster / Safemaster	L1	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Pass	
18	Walkway	Safemaster / Safemaster	L2	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Pass	"Safety Harness Must Be Worn" sign has been installed.
19	Access Sign	Safemaster / Safemaster	L3	1/04/2016	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
20	Ladder Bracket	Safemaster / Safemaster	L3	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
21	Incline Ladder	Safemaster / Safemaster	L3	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Pass	
22	Walkway	Safemaster / Safemaster	L3	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Pass	
23	Sign	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
24	Ladder Bracket	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
25	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
26	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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27	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
28	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L5	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
29	Access Sign	Safemaster / Safemaster	L6	1/04/2016	24/10/2020	24/10/2021	AS1319:1994 AS1891.4:2009	Pass	
30	Vertical Ladder Including Fall Arrest System- 15kN	Safemaster / Safemaster	L6	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009 AS1657:2018	Non-Compliant	Platform requires additional handrail/Access anchor and strop required.
31	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
32	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
33	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
34	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L7	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Fail	Anchor is installed to roof sheeting which is fixed to the main roof sheeting and not the purlin.
35	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
36	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
37	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L7	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
38	Sign	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1319:1994 AS1891.4:2009	Pass	
39	Ladder Bracket	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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40	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
41	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
42	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
43	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L8	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
44	Access Sign	Safemaster / Safemaster	L9	1/04/2014	24/10/2020	24/10/2021	AS1319:1994 AS1891.4:2009	Pass	Replace next inspection.
45	Vertical Ladder Including Fall Arrest System - 15kN	Safemaster / Safemaster	L9	1/04/2016	24/10/2020	24/10/2021	AS1657:2018 AS1891.4:2009	Pass	
46	Access Strop-15kN	Safemaster / Safemaster	L9	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
47	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
48	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
49	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
50	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
51	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
52	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L10	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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53	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L13	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
54	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L13	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
55	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L13	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
56	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L13	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
57	Incline Parapet Ladder	Safemaster / Safemaster	L14	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Fail	<b>Out of Service</b> Insufficient fixings (ladder is loose and unstable) <b>Non-Compliance</b> Rung not level with landing/Need platforms at base
58	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L14	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
59	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L14	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
60	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L14	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
61	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
62	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
63	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
64	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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65	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
66	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
67	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
68	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
69	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
70	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
71	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
72	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
73	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
74	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L16	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
75	Access Sign	Safemaster / Safemaster	L18	24/10/2020	24/10/2020	24/10/2021	AS1319:1994 AS1891.4:2009	Pass	New sign fitted.
76	Cross Over Bridge with Stairs.	Safemaster / Safemaster	L18	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Product is over 100mm away from the structure without midrail present.
77	Incline Ladder	Safemaster / Safemaster	L19	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Base Landing is undersized. Trip Hazard on top landing.

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78	Step Over Landing	Safemaster / Safemaster	L19	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Under the minimum size to meet compliance.
79	Incline Ladder	Safemaster / Safemaster	L19	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Base landing undersized. Incorrect rails.
80	Access Step with Top Landing	Safemaster	L20	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Top landing not level. Risers are not uniform. Gap is too large between step and top landing.
81	Cross Over Landing	Safemaster / Safemaster	L20	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Sections of the landing are 410mm H. Landing is under 900mm L.
82	Incline Ladder	Safemaster / Safemaster	L27	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Bottom rung not uniform in height with others. Top rung not level with landing. Landing is undersized. No handrail on top landing.
83	Incline Ladder	Safemaster / Safemaster	L28	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Bottom rung not uniform in height with others. Top rung not level with landing.
84	Walkway	Unknown / Unknown	L28	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	The walkway is over 300mm H where it changes levels.
85	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L31	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
86	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L33	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
87	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L34	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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88	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L34	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
89	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L34	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
90	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L34	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
91	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L36	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
92	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L36	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
93	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L36	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
94	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
95	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
96	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
97	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
98	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
99	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
100	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L37	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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101	Walkway	Unknown / Unknown	L38	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Potential Trip Hazard due to the change in height.
102	Access Ladder	Safemaster / Safemaster	L41	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Limited clearance behind rung. Base landing is undersized. Incorrect rails.
103	Guardrail	Safemaster / Safemaster	L41	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Gaps between rails over maximum
104	Parapet Ladder	Safemaster / Safemaster	L42	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Bottom rung not uniform in height with others. Incorrect rails. Top landing is undersized. Base landing is undersized.
105	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L48	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
106	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L49	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
107	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L50	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
108	Access Strop-15kN	Unknown/ Unknown	L51	Unknown	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
109	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
110	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
111	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
112	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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# CERTIFICATE OF COMPLIANCE

31-33 Catalano Road, Canning Vale 6155  
CALL US: (08) 6243 3111  
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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**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
113	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
114	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
115	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
116	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
117	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
118	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L51	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
119	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L52	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
120	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L52	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
121	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L52	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
122	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L52	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
123	Access Ladder	Safemaster / Safemaster	L53	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Top landing not level with walkway. Incorrect rails. Bottom rung is not uniform in height with others.
124	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L56	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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**Job Ref:** SM12182  
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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
125	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
126	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
127	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
128	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
129	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
130	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
131	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L57	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
132	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L57	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
133	Access Ladder	Safemaster / Safemaster	L57	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Incorrect rails. Bottom rung is not uniform in height with others.
134	Walkway	Unknown / Unknown	L57	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Insufficient fixings and supports.
135	Walkway	Unknown / Unknown	L58	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Section of walkway crosses over a box gutter without handrail.
136	Access Sign	Safemaster / Safemaster	L60	1/04/2014	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	

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137	Walkway	Unknown / Unknown	L60	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Potential Trip Hazard due to gaps in the walkway. Section of walkway crosses over a box gutter without handrail.
138	Incline Ladder	Safemaster / Safemaster	L62	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Bottom rung not uniform in height to others. Walkway not level at base of ladder. Incorrect rails.
139	Guardrail	Safemaster / Safemaster	L62	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Fail	One section has been vandalised. Other section is becoming loose.
140	Incline Parapet Ladder	Safemaster / Safemaster	L64	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Incorrect rails. Rails don't cover all of the top landing. Base landing is undersized. Bottom rung is not uniform in height with others.
141	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L66	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
142	Access Sign	Safemaster / Safemaster	L71	1/04/2014	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
143	Access Sign	Safemaster / Safemaster	L72	1/04/2014	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
144	Ladder Bracket	Safemaster / Safemaster	L72	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
145	Ladder Bracket	Safemaster / Safemaster	L72	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Non-Compliant	Not a partible height for a ladder bracket as it is only about 800mm H.

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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
146	Incline Ladder	Safemaster / Safemaster	L89	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Limited clearance behind rung. Space between top rung and structure is greater than the allowed amount. Base landing is undersized.
147	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L89	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
148	Incline Ladder	Safemaster / Safemaster	L90	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Limited clearance behind rung. Space between top rung and structure is greater than the allowed amount. Base landing is undersized.
149	Incline Ladder	Safemaster / Safemaster	L92	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Limited clearance behind rung.
150	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L94	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
151	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L95	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
152	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L95	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
153	Walkway	Unknown/ Unknown	L98	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Sections of walkway are missing fixings and supports.
154	Plant Deck	Unknown/ Unknown	L98	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Persons are exposed to unprotected openings in the platform.
155	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L100	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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156	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L100	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
157	Anchor Point (LowPro) Purlin Fix-15kN	Safemaster / Safemaster	L100	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
158	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
159	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
160	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
161	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
162	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
163	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
164	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
165	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L101	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
166	Anchor Point	Unknown	L101	Unknown	24/10/2020	24/10/2021	AS1891.4:2009	Fail	Corroded.
167	Walkway	Unknown	L102	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Doesn't meet the manufacturing requirements.
168	Incline Ladder	Safemaster / Safemaster	L103	1/08/2020	24/10/2020	24/10/2021	AS1657:2018	Pass	

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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
169	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L104	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
170	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L104	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
171	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L104	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
172	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L104	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
173	Incline Ladder	Safemaster / Safemaster	L107	1/08/2020	24/10/2020	24/10/2021	AS1657:2018	Pass	
174	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L107	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
175	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L107	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
176	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L107	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
177	Walkway	Unknown / Unknown	L108	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Doesn't meet the manufacturing requirements.
178	Ladder Bracket	Safemaster / Safemaster	L108	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
179	Access Sign	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1319:1994 AS1891.4:2009	Pass	
180	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
181	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
182	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
183	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
184	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
185	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
186	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
187	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
188	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
189	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
190	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
191	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
192	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
193	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
194	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Fail	

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Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
195	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
196	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L109	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
197	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
198	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
199	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
200	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
201	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
202	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
203	Anchor Point Surface Mount-15kN	Safemaster / Safemaster	L110	1/08/2020	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
204	Walkway	Unknown	L111	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Extra walkway needed to fill gaps. A/C unit is obstructing part of the walkway.
205	Sign	Safemaster / Safemaster	L114	24/10/2020	24/10/2020	24/10/2021	AS1319:1994 AS1891.4-2009	Pass	
206	Walkway	Unknown	L114	24/10/2020	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Inadequate fixings and supports.

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207	Roof Access Hatch	Unknown	L114	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	No grabrail. Limited clearance when accessing through the hatch. No access anchor.
208	Incline Ladder	Safemaster / Safemaster	L115	1/08/2020	24/10/2020	24/10/2021	AS1657:2018	Pass	
209	Guardrail	Unknown	L115	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Toe board missing. Exposed edge behind the ladder.
210	Incline Ladder with Extension Stiles	Safemaster / Safemaster	L115	1/08/2020	24/10/2020	24/10/2021	AS1657:2018	Pass	
211	Roof Access Hatch	Unknown	L115	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Trip Hazard where the walkway meets the hatch. Limited clearance.
212	Walkway	Unknown	L117	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Extra walkway needed to fill gaps
213	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
214	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
215	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
216	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
217	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
218	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L119	1/04/2014	24/10/2020	24/10/2021	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:** 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
219	Vertical Ladder	Unknown	L120	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	No cage or vertical fall arrest system.
220	Vertical Ladder	Unknown	L121	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	No cage or vertical fall arrest system.
221	Cross Over Landing	Unknown	L122	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Undersized. No handrails.
222	Cross Over Landing	Unknown	L123	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Undersized. No handrails.
223	Cross Over Landing	Unknown	L124	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Undersized. No handrails.
224	Walkway	Unknown	L124	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Sections of the walkway have gaps and is a potential Trip Hazard.
225	Cross Over Bridge	Safemaster / Safemaster	L125	1/04/2014	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	Base landing undersized. No guardrail on the bridge.
226	Cross Over Landing	Unknown	L126	Unknown	24/10/2020	24/10/2021	AS1657:2018	Non-Compliant	No handrails.
227	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L127	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
228	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L127	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	
229	Anchor Point Purlin Fix-15kN	Safemaster / Safemaster	L127	1/04/2014	24/10/2020	24/10/2021	AS1891.4:2009	Pass	

AUTHORISED BY: TYRON MENIKIDES


DATE: 24-10-2020

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.


Roof Safety Report for  
Warwick Grove, WA 6024

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
01	Building: General Stores Location Reference: <a href="#">LO1</a> Task: Access to the A/c unit									
		Existing ladder and ladder bracket in same location	Trips, Slips and Falls	Awareness induction	Med	Existing ladder bracket to be removed and installed beside ladder	Low	Client advised	Out-standing	AS 1657-2018 7.4.8.1  OH&S REGULATIONS 3.7

Roof Safety Report for  
Warwick Grove, WA 6024



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
03	Building: General Stores Location Reference: <a href="#">L3</a> Task: Access to the tank									
		Existing ladder and ladder bracket in same location	Trips, Slips and Falls	Awareness induction	Med	Existing ladder bracket to be removed and installed beside ladder	Low	Client advised	Out-standing	AS 1657-2018 7.4.8.1  OH&S REGULATIONS 3.7
04	Building: General Stores Location Reference: <a href="#">L4</a> Task: Access to the tank									
		No height safety system installed (no serviceable items on roof)	Fall hazard	Restrict access	Med	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Out-standing	OH&S REGULATIONS 3.11

Roof Safety Report for  
Warwick Grove, WA 6024


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
06	Building: General Stores Location Reference: <a href="#">L6</a> Task: Access to the roof									
		Fall prevention anchor is missing	Fall hazard	Awarness induction	Med	Fall prevention anchor and anchor strop to be installed	Low	Client advised	Out-standing	OH&S REGULATIONS 3.55



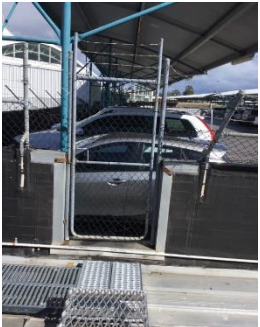
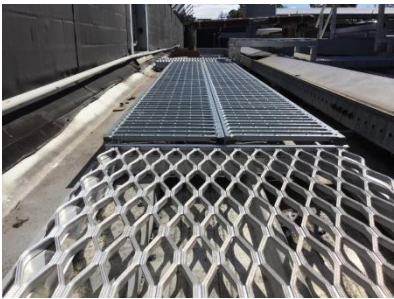
Roof Safety Report for  
Warwick Grove, WA 6024

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
15	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awarness induction	Med	Existing ladder section to be removed and new ladder to be installed	Low	Client advised	Out-standing	AS 1657-2018 7.4.3.3
16	Building: General Stores Location Reference: <a href="#">L15</a> Task: Access to the roof									
		Pipes installed over walkway and gap between the walkway sections	Trips, Slips and Falls	Awarness induction	Med	New single step over to be installed with high visibility safety yellow nosings	Low	Client advised	Out-standing	AS 1657-2018 3.3.4 OH&S REGULATIONS 3.6



Roof Safety Report for  
Warwick Grove, WA 6024

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
18	Building: General Stores Location Reference: <a href="#">L17</a> Task: Access to the roof									
		Pipes installed over walkway	Trips, Slips and Falls	Awarness induction	Med	High visibility safety yellow nosing and "CAUTION TRIP HAZARD" sign to be installed	Low	Client advised	Out- standin g	OH&S REGULATIONS 3.6 & 3.11


Roof Safety Report for  
Warwick Grove, WA 6024

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19	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Variation in height between adjacent walkway levels are greater than required maximum	Trips, Slips and Falls	Awarness induction	Med	High visibility safety yellow nosing and tape to be installed and Walkway to be extended	Low	Client advised	Out-standing	AS 1657-2018 3.3.4 OH&S REGULATIONS 3.6
20	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Variation in height between adjacent walkway levels are greater than required maximum	Trips, Slips and Falls	Awarness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Out-standing	AS 1657-2018 3.3.4 OH&S REGULATIONS 3.6



Roof Safety Report for  
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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
21	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the A/c units									
		Landing is less than required minimum	Trips, Slips and Falls	Awarness induction	Med	Additional walkway sections to be installed and High visibility safety yellow nosings to be installed	Low	Client advised	Out-standing	AS 1657-2018 7.3.6
22	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the roof									
		Variation in height and gap between the platforms are greater than required maximum	Trips, Slips and Falls	Awarness induction	Med	Existing step to be replaced with new steps and exisitng landing walkway to be relocated	Low	Client advised	Out-standing	AS 1657-2018 3.1.4

Roof Safety Report for  
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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
23	Building: General Stores Location Reference: <a href="#">L21</a> Task: Access to the A/c units									
		Cable tray over walkway	Trips, Slips and Falls	Awarness induction	Med	New walkway section to be installed with high visibility safety yellow nosings over existing walkway	Low	Client advised	Out- standin g	AS 1657- 2018 3.3.4  OH&S REGULATIONS 3.6

Roof Safety Report for  
Warwick Grove, WA 6024


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
25	Building: General Stores Location Reference: <a href="#">L24</a> Task: Access to the roof									
		No safe access system installed	Fall hazard	Awarness induction	Med	Access ladder to be installed	Low	Client advised	Out-standing	OH&S REGULATIONS 3.7
26	Building: General Stores Location Reference: <a href="#">L25</a> Task: Access to the roof									
		Cable tray over walkway	Trips, Slips and Falls	Awarness induction	Med	New walkway section to be installed with high visibility safety yellow nosings over existing walkway	Low	Client advised	Out-standing	AS 1657-2018 3.3.4 OH&S REGULATIONS 3.6




Roof Safety Report for  
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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
27	Building: General Stores Location Reference: <a href="#">L26</a> Task: Access to the roof									
		Cable tray over walkway	Trips, Slips and Falls	Awarness induction	Med	New walkway section to be installed with high visibility safety yellow nosings over existing walkway	Low	Client advised	Out- standin g	AS 1657- 2018 3.3.4  OH&S REGULATIONS 3.6
28	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the A/c unit									
		Top rung not levelled with landing	Trips, Slips and Falls	Awarness induction	Med	Existing ladder section to be removed and new ladder to be installed	Low	Client advised	Out- standin g	AS 1657- 2018 7.4.3.3


Roof Safety Report for  
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29	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder section to be removed and new ladder to be installed	Low	Client advised	Out-standing	AS 1657-2018 7.4.3.3


Roof Safety Report for  
Warwick Grove, WA 6024

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
31	Building: General Stores Location Reference: <a href="#">L30</a> Task: Access to the roof									
		Low headroom	Head injury	Awareness induction	Med	"CAUTION LOW HEAD ROOM SIGN" and high visibility safety yellow tape to be installed	Low	Client advised	Out- standin g	AS 1657- 2018 3.1.5



Roof Safety Report for  
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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
35	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Variation in height and gap between the platforms are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Out-standing	OH&S REGULATIONS 3.6



Roof Safety Report for  
Warwick Grove, WA 6024

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
38	Building: General Stores Location Reference: <a href="#">L38</a> Task: Restrict access to the roof									
		Variation in height between walkway and adjacent levels 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	AS 16572018 3.3.4  OH&S REGULATIONS 3.6


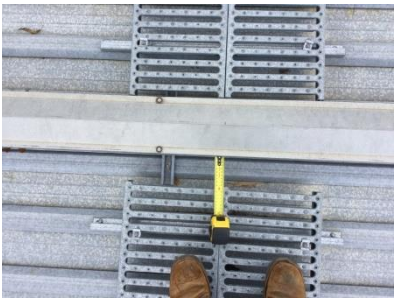
Roof Safety Report for  
Warwick Grove, WA 6024

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
39	Building: General Stores Location Reference: <a href="#">L39</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step with high visibility safety yellow nosing's to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6
40	Building: General Stores Location Reference: <a href="#">L40</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels 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	AS 16572018 3.3.4  OH&S REGULATIONS 3.6

Roof Safety Report for  
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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
41	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Clearance between the back edge of rung and permanent structure is less than required minimum and Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Ladder to be relocated and Existing ladder platform to be removed and New platforms to be installed	Low	Client advised	Outstanding	AS 16572018 7.4.5
42	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		Ladder landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	New landing platform to be installed	Low	Client advised	Outstanding	AS 1657-2018 7.3.6

Roof Safety Report for  
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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
43	Building: General Stores Location Reference: <a href="#">L43</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6
44	Building: General Stores Location Reference: <a href="#">L44</a> Task: Restrict access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6




Roof Safety Report for  
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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
45	Building: General Stores Location Reference: <a href="#">L45</a> Task: Access to the roof									
		Walkway not fixed to roof sheet	Trips, Slips and Falls	Awareness induction	Med	Walkway to be fixed to roof with new channels as required	Low	Client advised	Outstanding	OH&S REGULATIONS 3.6
46	Building: General Stores Location Reference: <a href="#">L46</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"CAUTION LOW HEADROOM" sign or new walkway to be installed	Low	Client advised	Outstanding	AS 16572018 3.1.5



Roof Safety Report for  
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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
49	Building: General Stores Location Reference: <a href="#">L53</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6



Roof Safety Report for  
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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
51	Building: General Stores Location Reference: <a href="#">L55</a> Task: Restrict access to the roof									
		No height safety system installed (no serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.11



Roof Safety Report for  
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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
53	Building: General Stores Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6
54	Building: General Stores Location Reference: <a href="#">L60</a> Task: Restrict access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6


Roof Safety Report for  
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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
55	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Top rung not levelled with landing	Trips, Slips and Falls	Awareness induction	Med	Existing ladder section to be removed and new ladder to be installed	Low	Client advised	Outstanding	AS 16572018 7.4.3.3
56	Building: General Stores Location Reference: <a href="#">L63</a> Task: Restrict access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6


Roof Safety Report for  
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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
57	Building: General Stores Location Reference: <a href="#">L64</a> Task: Access to the roof									
		Landing at ladder base is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing support platform  or Additional walkway sections to be installed	Low	Client advised	Outstanding	AS 16572018 7.3.6
58	Building: General Stores Location Reference: <a href="#">L66</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6

Roof Safety Report for  
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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="#">L71</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway sections to be installed	Low	Client advised	Outstanding	AS 1657-2018 5.1.3

Roof Safety Report for  
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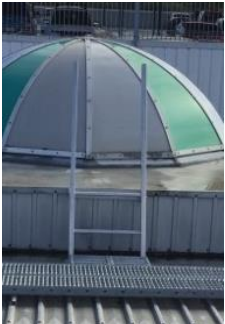
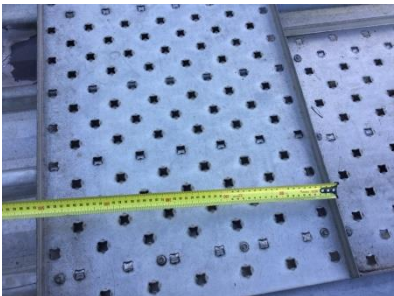
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
61	Building: General Stores Location Reference: <a href="#">L72</a> Task: Access to the roof									
		Missing walkway	Trips, Slips and Falls	Awareness induction	Med	Walkway to be extended and ladder bracket to be re- located beside the walkway for safe access	Low	Client advised	Outsta nding	AS 16572018 7.3.6  OH&S REGULATIONS 3.7





Roof Safety Report for  
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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
63	Building: General Stores Location Reference: <a href="#">L75- L88</a> Task: Access to the roof									
		No height safety system installed (no serviceable items)	Trips, Slips and Falls	Awareness induction	High	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.11 & 3.55
64	Building: General Stores Location Reference: <a href="#">L89</a> Task: Restrict access to the roof									
		Clearance between the back edge of rung and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Existing mini ladder to removed And New steps to be installed	Low	Client advised	Outstanding	AS 16572018 7.4.5


Roof Safety Report for  
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65	Building: General Stores Location Reference: <a href="#">L90</a> Task: Access to the roof									
		Landing at base is less than required minimum and platform missing on top	Trips, Slips and Falls	Awareness induction	High	Existing ladder to be re-installed with new fixing bracket, landing platform and fixings	Low	Client advised	Outstanding	AS 16572018 7.3.6
66	Building: General Stores Location Reference: <a href="#">L91</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	High	Existing walkway sections to be removed and New walkway to be installed	Low	Client advised	Outstanding	AS 16572018 5.1.3



Roof Safety Report for  
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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
67	Building: General Stores Location Reference: <a href="#">L92</a> Task: Access to the roof									
		Clearance between the back edge of rung and permanent structure is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-fitted with new long bracket and ladder head platform	Low	Client advised	Outstanding	AS 16572018 7.4.5
68	Building: General Stores Location Reference: <a href="#">L93</a> Task: Restrict access to the roof									
		No height safety system installed (no serviceable items)	Trips, Slips and Falls	Awareness induction	Med	"EWP ACCESS ONLY" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.11 & 3.55

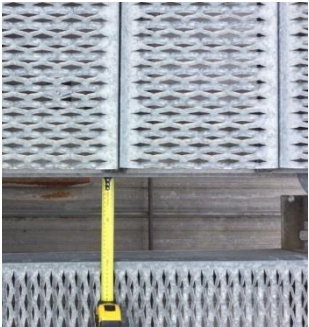

Roof Safety Report for  
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
70	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6


Roof Safety Report for  
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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
71	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	High	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6
72	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the roof									
		Walkway missing (gap between the units and grating)	Trips, Slips and Falls	Awareness induction	High	Install handrail or walkway to close the gap between units and grating	Low	Client advised	Outstanding	AS 16572018 5.4.1  OH&S REGULATIONS 3.7


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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
73	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the roof									
		Walkway missing (gap between the walkway panels)	Trips, Slips and Falls	Awareness induction	Med	Walkway to be installed to close the gap between walkway panels	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
74	Building: General Stores Location Reference: <a href="#">L98</a> Task: Restrict access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outsta nding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6

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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
75	Building: General Stores Location Reference: <a href="#">L99 &amp; L100</a> Task: Access to the roof									
		Variation in height between walkway and adjacent levels are greater than required maximum	Trips, Slips and Falls	Awareness induction	High	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	AS 16572018 3.3.4  OH&S REGULATIONS 3.6

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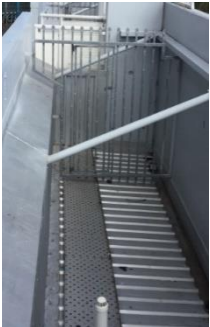
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
77	Building: General Stores Location Reference: <a href="#">L102</a> Task: Access to the roof									
		Walkway width is less than required minimum (no serviceable items)	Trips, Slips and Falls	Awareness induction	Med	Existing walkway sections to be removed	Low	Client advised	Outstanding	AS 16572018 5.1.3



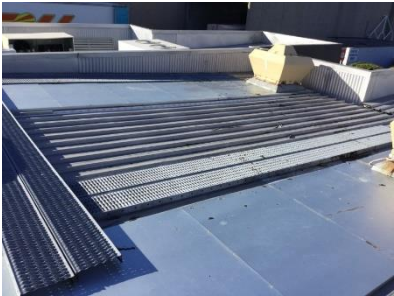
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
81	Building: General Stores Location Reference: <a href="#">L106</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway sections to be removed and new walkway to be installed	Low	Client advised	Outstanding	AS 16572018 5.1.3



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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
83	Building: General Stores Location Reference: <a href="#">L108</a> Task: Access to the roof									
		Walkway width and headroom are less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing walkway to be removed and New walkway and "CAUTION LOW HEADROOM" sign and High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	AS 16572018 5.1.3 & 3.1.5



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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
86	Building: General Stores Location Reference: <a href="#">L111</a> Task: Access to the roof									
		Walkway installed incorrectly	Trips, Slips and Falls	Awareness induction	Med	Re-install walkway with new brackets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.6


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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
87	Building: General Stores Location Reference: <a href="#">L112</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Step to be installed	Low	Client advised	Outstanding	AS 1657-2018 3.1.4  OH&S REGULATIONS 3.7
88	Building: General Stores Location Reference: <a href="#">L113</a> Task: Access to the roof									
		No safe access between levels	Trips, Slips and Falls	Awareness induction	Med	Permanent ladder to be installed	Low	Client advised	Outstanding	AS 1657-2018 3.1.4  OH&S REGULATIONS 3.7


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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
89	Building: General Stores Location Reference: <a href="#">L113</a> Task: Access to the roof									
		Walkway width is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Supply walkway to A/C units	Low	Client advised	Outstanding	AS 1657-2018 5.1.3  OH&S REGULATIONS 3.6
90	Building: General Stores Location Reference: <a href="#">L114</a> Task: Restrict access to the roof									
		Clearance between the back edge of ladder and the hatch is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing hatch to be removed and New 1200x800mm hatch to be installed with ladder bracket or Install external access ladder bracket/anchors	Low	Client advised	Outstanding	AS 16572018 7.4.5



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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
92	Building: General Stores Location Reference: <a href="#">L115-Mezzanine Level</a> Task: Access to the roof									
		Toe board is missing	Trips, Slips and Falls	Awareness induction	Med	Toe board to be installed to existing handrail posts	Low	Client advised	Outsta nding	AS 16572018 4.6

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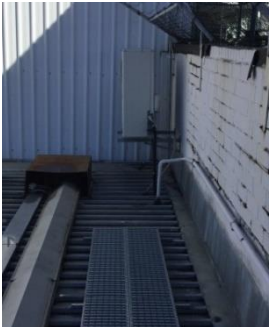
No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
94	Building: General Stores Location Reference: <a href="#">L115 - Mezzanine Level</a> Task: Access to the roof									
		Headroom is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	"CAUTION LOW HEADROOM" sign and High visibility safety yellow tape to be installed	Low	Client advised	Outstanding	AS 16572018 3.1.5

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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
95	Building: General Stores Location Reference: <a href="#">L115 - Roof Level</a> Task: Access to the roof									
		Missing walkway section	Trips, Slips and Falls	Awareness induction	Med	Supply walkway to close the gap	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7
96	Building: General Stores Location Reference: <a href="#">L117</a> Task: Access to the roof									
		Variation in height between walkway and adjacent level are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway to be installed with high visibility safety yellow nosing	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.6




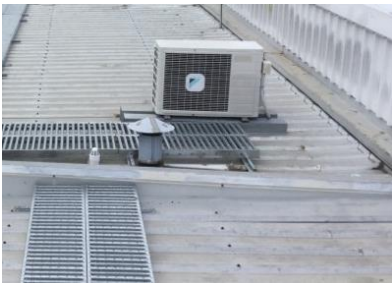
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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
98	Building: General Stores Location Reference: <a href="#">L47</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C unit	Low	Client advised	Outstanding	-



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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
99	Building: General Stores Location Reference: <a href="#">L59</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C unit	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.3.3.1
100	Building: General Stores Location Reference: <a href="#">L61</a> Task: Restrict access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway sections to join walkways	Low	Client advised	Outstanding	-



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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
101	Building: General Stores Location Reference: <a href="#">L65</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C unit	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.3.3.1
102	Building: General Stores Location Reference: <a href="#">L73</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway and step up as required	Low	Client advised	Outstanding	-



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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
103	Building: General Stores Location Reference: <a href="#">L74</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C unit	Low	Client advised	Outstanding	-
104	Building: General Stores Location Reference: <a href="#">L94</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C unit	Low	Client advised	Outstanding	-



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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
105	Building: General Stores Location Reference: <a href="#">L116</a> Task: Access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C units	Low	Client advised	Outstanding	-
106	Building: General Stores Location Reference: <a href="#">L118</a> Task: Restrict access to the roof									
		Roof walkway not installed for the safe access and egress to the new A/C unit	Trips, Slips and Falls	N/A	Low	Supply walkway to A/C units	Low	Client advised	Outstanding	-


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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curre nt Risk Level	Proposed Permanent Solution	Resid ual Risk Asse sse ment	Details of Action Taken	Status	Reference
108	Building: General Stores Location Reference: <a href="#">L01</a> Task: Access to the A/c unit									
		No safe access to the A/c unit	Trips, Slips and Falls	N/A	Low	Supply walkway to the A/c unit	Low	Client advised	Outstanding	-
109	Building: General Stores Location Reference: <a href="#">L06</a> Task: Access to the roof									
		Variation in height between platform and roof 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

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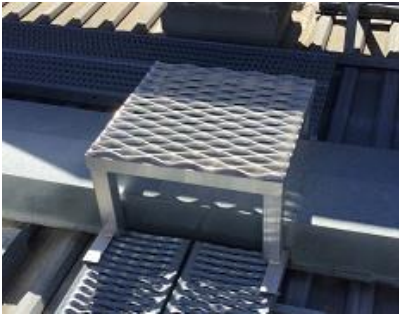

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
110	Building: General Stores Location Reference: <a href="#">L120</a> Task: Access to the tank									
		Vertical fall arrest static line is missing	Trips, Slips and Falls	Awareness induction	Med	Vertical fall arrest static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
111	Building: General Stores Location Reference: <a href="#">L12</a> Task: Access to the tank									
		Vertical fall arrest static line is missing	Trips, Slips and Falls	Awareness induction	Med	Vertical fall arrest static line to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7

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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
112	Building: General Stores Location Reference: <a href="#">L122</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified to comply	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4




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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
114	Building: General Stores Location Reference: <a href="#">L123</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified to comply	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4
115	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing step to be modified to comply	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4



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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
116	Building: General Stores Location Reference: <a href="#">L19</a> Task: Access to the roof									
		Landing is less than required minimum, bottom rung height is less than required minimum and handrail projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be removed and new ladder to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.3.6, 7.4.3.4 & 7.4.8.5
117	Building: General Stores Location Reference: <a href="#">L125</a> Task: Access to the roof									
		Handrail is missing at platform	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



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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
118	Building: General Stores Location Reference: <a href="#">L126</a> Task: Access to the roof									
		Handrail is missing at platform	Trips, Slips and Falls	Awareness induction	Med	Handrails to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4



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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
120	Building: General Stores Location Reference: <a href="#">L27</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4
121	Building: General Stores Location Reference: <a href="#">L28</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4


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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
122	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Sharp edges on handrails, gap between rails are greater than required minimum and handrail post is missing at one end	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets, Midrail to be re-positioned and handrail post to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 5.6 & 4.4
123	Building: General Stores Location Reference: <a href="#">L41</a> Task: Access to the roof									
		Landing at base is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Landing platform and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.3.6 & 7.4.8.5



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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
124	Building: General Stores Location Reference: <a href="#">L42</a> Task: Access to the roof									
		Bottom rung height is less than required minimum, landing is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4, 7.3.6 & 7.4.8.5
125	Building: General Stores Location Reference: <a href="#">L53</a> Task: Access to the roof									
		Bottom rung height is less than required minimum and handrails projecting towards the user	Trips, Slips and Falls	Awareness induction	Med	Existing handrails to be removed. Landing platforms and handrails to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4 & 7.4.8.5

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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
127	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4

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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
128	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Gap between rails is greater than required minimum and Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets. Midrails to be re-positioned	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4 & 5.6
129	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 7.4.3.4





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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
130	Building: General Stores Location Reference: <a href="#">L62</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	-
131	Building: General Stores Location Reference: <a href="#">L64</a> Task: Access to the roof									
		Sharp edges on ladders and Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets and landing platform to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 5.6 & 7.4.3.4



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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
133	Building: General Stores Location Reference: <a href="#">L95</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Checker plate to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.2.3.4


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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
134	Building: General Stores Location Reference: <a href="#">L96</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4
135	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the A/c unit									
		Angle across the walkway path is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Walkway to be re-installed with levelling brackets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 5.1.1


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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
136	Building: General Stores Location Reference: <a href="#">L97</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4
137	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the plant deck									
		Variation in height between plant deck and unit is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Mid rail around units to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4


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138	Building: General Stores Location Reference: <a href="#">L108</a> Task: Restrict access to the roof									
		Ladder bracket not in use	Trips, Slips and Falls	Restrict Access	Med	Ladder access bracket to be removed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7



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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
141	Building: General Stores Location Reference: <a href="#">L115</a> Task: Access to the roof									
		Gap between handrail and ladder is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to be extended	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4

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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
142	Building: General Stores Location Reference: <a href="#">L40</a> 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

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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
143	Building: General Stores Location Reference: <a href="#">L14</a> Task: Access to the roof									
		Walkway sections became loose	Trips, Slips and Falls	Awareness induction	Med	Walkway sections to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
144	Building: General Stores Location Reference: <a href="#">L31</a> Task: Access to the roof									
		Variation in height between walkway and box gutter is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to both sides of walkway including "D" ends and single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 4.4 & 3.1.4





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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
145	Building: General Stores Location Reference: <a href="#">L35</a> Task: Access to the roof									
		Variation in height between walkway and box gutter is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to both sides of walkway including "D" ends and single step to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4 & 3.1.4
146	Building: General Stores Location Reference: <a href="#">L38</a> Task: Access to the roof									
		Bracing installed over the walkway path	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4



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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
147	Building: General Stores Location Reference: <a href="#">L20</a> Task: Access to the roof									
		Step height is greater than required maximum	Trips, Slips and Falls	Awareness induction	High	Step height to modified and re-installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.1.4
148	Building: General Stores Location Reference: <a href="#">L55</a> Task: Access to the roof									
		Roof walkway leads to a fall edge (a fall arrest system is in place)	Trips, Slips and Falls	Awareness induction	High	"SAFETY HARNESS TO BE ATTACHED TO ANCHOR POINT" sign to be installed	Low	Client advised	Outstanding	AS 16572018 5.4.1  OH&S REGULATIONS 3.11 & 3.55



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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
149	Building: General Stores Location Reference: <a href="#">L57</a> Task: Access to the roof									
		Walkway sections became loose	Trips, Slips and Falls	Awareness induction	Med	Walkway sections to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
150	Building: General Stores Location Reference: <a href="#">L58</a> Task: Access to the roof									
		Variation in height between walkway and box gutter is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to both sides of walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 4.4



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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
151	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the roof									
		Variation in height between walkway and box gutter is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Handrail to both sides of walkway to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4
152	Building: General Stores Location Reference: <a href="#">L60</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4

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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
153	Building: General Stores Location Reference: <a href="#">L98</a> Task: Access to the roof									
		Walkway sections became loose	Trips, Slips and Falls	Awareness induction	Med	Walkway sections to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7
154	Building: General Stores Location Reference: <a href="#">L62</a> Task: Access to the roof									
		Handrail is damaged	Trips, Slips and Falls	Awareness induction	Med	Handrail to be replaced	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS 1657-2018 4.4

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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
155	Building: General Stores Location Reference: <a href="#">L117</a> Task: Access to the roof									
		A/c unit protruding 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 1657-2018 3.3.4
156	Building: General Stores Location Reference: <a href="#">L123</a> Task: Access to the roof									
		Variation in height between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	High visibility safety yellow nosing to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4



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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
157	Building: General Stores Location Reference: <a href="#">L123</a> Task: Access to the roof									
		A/c unit protruding 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 1657-2018 3.3.4
158	Building: General Stores Location Reference: <a href="#">L124</a> Task: Access to the roof									
		Gap between walkway panels are greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Gap to be filled	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 3.3.4

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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
159	Building: General Stores Location Reference: <a href="#">L18</a> Task: Access to the roof									
		Handrail is missing for one side	Trips, Slips and Falls	Awareness induction	Med	Handrail to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7  AS 1657-2018 4.4





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