

CONFIDENTIALITY/SECURITY

Information obtained from and about West Bussleton Primary School 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 BMW Bunbury 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:

Trevor Harris (Safemaster Safety Products) 33 Catalano Road, Canning Vale 6155 PH: (08) 6243 3111 EMAIL: inspections@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Trevor Harris (Recertification Technician)

EMAIL: inspections@safemaster.net.au

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED	
BMW Bunbury	Library ECE 3/ECE 4 Room 12/13	Anchor Points Signage Ladder Bracket	

DATE OF INSPECTION

18/04/18

INSPECTION METHODOLOGY

The audit has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on West Bussleton Primary School buildings.

The inspection is based on:

- Occupational Safety & Health Regulations 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS/NZS 1657:2013 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

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CERTIFICATE OF COMPLIANCE

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 7182

Site: West Bussleton Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
2	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
3	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
4	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
5	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
6	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
7	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
8	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
9	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
10	Purlin Fix Anchor Point	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
11	Ladder Bracket	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
12	Sign	RSS	Library	1/12/2012	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
13	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	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

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 7182

Site: West Bussleton Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
14	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
15	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
16	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
17	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
18	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
19	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
20	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
21	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
22	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
23	Purlin Fix Anchor Point	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
24	Ladder Bracket	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1891.4:2009	Pass	

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CERTIFICATE OF COMPLIANCE

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: BMW Bunbury

Job Ref: SM 7182

Site: West Bussleton Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Sign	RSS	ECE 3/ECE 4	1/12/2012	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	
26	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
27	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
28	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
29	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
30	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
31	Surfacemount Anchor Point	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
32	Ladder Bracket	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1891.4:2009	Pass	
33	Sign	Safemaster	Room 12/13	1/06/2015	18/04/2018	18/10/2018	AS1319:1994 AS1891.4-2009	Pass	

AUTHORISED BY: Trevor Harris

DATE: 18/04/2018

SIGNATURE:

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Compliance Requirements

There are no recommendations at this point in time.

Item No	Location	Recommendations

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