

Roof Safety Report

Westminster Primary School

Prepared By: Safemaster Safety Products
Date: 29/03/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Westminster PS 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 Programmed FM 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:

Andrew Treen (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:



Andrew Treen (Recertification Technician)

Roof Safety Report for
Westminster Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	ESC ESC Art Library Undercover Area	Anchor Points Signage Ladder Bracket Stanchion Posts

DATE OF INSPECTION

19/03/2018

INSPECTION METHODOLOGY

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

The inspection is based on:

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



Inspection Log

CERTIFICATE OF COMPLIANCE

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

Client: Programmed

Job Ref: SM 8424

Site: Westminster Primary School

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Access Bracket	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Unable to be used due to garden below ladder. Relocate
3	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
4	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
5	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
6	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
7	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
8	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
9	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
10	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC	1/11/2011	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
11	Sign	Safemaster/ Safemaster	ESC Art	1/07/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
12	Ladder Access Bracket	Safemaster/ Safemaster	ESC Art	1/07/2010	19/03/2018	19/09/2018	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.

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13	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC Art	1/07/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
14	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC Art	1/07/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
15	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	ESC Art	1/07/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
16	Sign	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1319:1994 AS1891.4-2009	Pass	
17	Ladder Access Bracket	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
18	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
19	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
20	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
21	Anchor Point-Purlin Fix-15kN	Safemaster/ Safemaster	Library	1/05/2010	19/03/2018	19/09/2018	AS1891.4:2009	Pass	
22	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
23	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
24	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
25	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
26	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
27	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
28	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type
29	Stanchion Post	Unknown	Undercover Area	Unknown	19/03/2018	19/09/2018	AS1891.4:2009	Fail	Uncertifiable anchor type

AUTHORISED BY: ANDREW TREEN

DATE: 29/03/2018

SIGNATURE:



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COMPLIANCE REQUIREMENTS

[illegible]



Safemaster Safety Products

31-33 Catalano Road, Canning Vale WA 6155

PO Box 1373 Canning Vale WA 6970

Ph: (08) 6243 3111

Fax: (08) 9456 5014

Email: info@safemaster.net.au

Web: www.safemaster.net.au