

Roof Safety Report

Whitsunday Plaza, QLD 4802

Prepared By: Safemaster Safety Products
Date: 26-08-2020

CONFIDENTIALITY/SECURITY

Information obtained from and about Whitsunday Plaza, QLD 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 Whitsunday Plaza, QLD 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:

Paul Lodge (Safemaster Safety Products)
33 Catalano Road, Canning Vale 6155
PH: (08) 6243 3111 EMAIL: recertifications@safemaster.net.au

Signed for and on behalf of Safemaster Safety Products:

Paul Lodge (Recertification Technician)

Roof Safety Report for
Whitsunday Plaza, QLD 4802

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Vicinity Centres Whitsunday Plaza, QLD	Whitsunday Plaza, QLD	Signage Anchor Points Ladder Bracket Landings Hatch Guardrail Ladder Stair Static Line Mechanical Platform Roof Walkway A/C Safe Working Platform

DATE OF INSPECTION

26-08-2020

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 Whitsunday Plaza, QLD.

The inspection is based on:

- OSH Regs. 1996
- Managing the Risk of Falls at the Workplace
- AS/NZS 1891:2009 (Series)- Industrial Fall Arrest Systems and Devices
- AS/NZS 1319:1994 'Safety Signs for the Occupational Environment'
- AS1657:2018 'Fixed Platforms, Walkways, Stairways and Ladders- Design, Construction and Installation'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

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

INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
2	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
3	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
4	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
5	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
6	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
7	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
8	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
9	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
10	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
11	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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12	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
13	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
14	Surfacemount Anchor Point	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
15	Access Sign	Bullivants	Woolworths Roof	1/10/2007	26/08/2020	26/08/2021	AS1319:1994 AS1891.4-2009	Pass	
16	Access Ladder (Galv)	Unknown	L1	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	Can't be removed - Signage to be installed
17	Access Ladder (Al)	Safemaster	L3	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
18	Hnadrail (Al)	Safemaster	L3	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
19	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
20	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
21	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
22	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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23	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
24	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
25	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
26	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
27	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
28	Purlinfix Anchor point	Safemaster	L6	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
29	Purlinfix Anchor point	Safemaster	L9	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
30	Access Ladder (Galv)	Safemaster	L9	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
31	Purlinfix Anchor point	Safemaster	L10	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
32	Purlinfix Anchor point	Safemaster	L10	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
33	Ladder access bracket	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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34	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
35	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
36	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
37	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
38	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
39	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
40	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
41	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
42	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
43	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
44	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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Site: Whitsunday Plaza

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45	Purlinfix Anchor point	Safemaster	L14	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
46	Purlinfix Anchor point	Safemaster	L15	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
47	Access Step Ladder	Safemaster	L17	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
48	Handrail (Al)	Safemaster	L17	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
49	Access Step Ladder	Safemaster	L19	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
50	Handrail (Al)	Safemaster	L19	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
51	Ladder access bracket	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
52	Anchor Strop	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
53	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
54	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
55	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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56	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
57	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
58	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
59	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
60	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
61	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
62	Purlinfix Anchor point	Safemaster	L20	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
63	Access Ladder	Safemaster	L21	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
64	Handrail (Al)	Safemaster	L21	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
65	Purlinfix Anchor point	Safemaster	L27	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
66	Ladder access bracket	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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Site: Whitsunday Plaza

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67	Anchor Strop	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
68	Purlinfix Anchor point	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
69	Purlinfix Anchor point	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
70	Purlinfix Anchor point	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
71	Purlinfix Anchor point	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
72	Purlinfix Anchor point	Safemaster	L28	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
73	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
74	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
75	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
76	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
77	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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78	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
79	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
80	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
81	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
82	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
83	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
84	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
85	Purlinfix Anchor point	Safemaster	L29	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
86	Step (Al)	Safemaster	L31	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2018	Pass	
87	Handrail (Al)	Safemaster	L31	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2018	Pass	
88	Step (Al)	Safemaster	L32	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2018	Pass	

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89	Handrail (Al)	Safemaster	L32	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2018	Pass	
90	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
91	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
92	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
93	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
94	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
95	Purlinfix Anchor point	Safemaster	L33	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
96	Access Ladder (Al)	Safemaster	L35	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
97	Access Ladder (Galv)	Unknown	L36	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
98	Access Ladder (Galv)	Unknown	L37	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
99	Guardrail (Galv)	Safemaster	L37	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	

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Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
100	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
101	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
102	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
103	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
104	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
105	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
106	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
107	Purlinfix Anchor point	Safemaster	L38	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
108	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
109	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
110	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
111	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
112	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
113	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
114	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
115	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
116	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
117	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
118	Purlinfix Anchor point	Safemaster	L43	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
119	Access Ladder (Galv)	Unknown	L44	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
120	Access step	Safemaster	L44	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
121	Guardrail (Al)	Safemaster	L45	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2018	Pass	

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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-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
122	Guardrail (Al)	Safemaster	L45	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
123	Step (Al)	Safemaster	L50	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
124	Guardrail (Al)	Safemaster	L50	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
125	Step (Al)	Safemaster	L51	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
126	Guardrail (Al)	Safemaster	L51	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
127	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
128	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
129	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
130	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
131	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
132	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
133	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
134	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
135	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
136	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
137	Purlinfix Anchor point	Safemaster	L53	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
138	Step (Al)	Safemaster	L54	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
139	Guardrail (Al)	Safemaster	L54	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
140	Purlinfix Anchor point	Safemaster	L55	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
141	Anchor Strop	Safemaster	L55	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
142	Access Ladder (Al)	RIS	L55	1/10/2011	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
143	Access Sign	RIS	L55	1/10/2011	26/08/2020	26/08/2021	AS1319:1994 AS1891.4-2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Access Ladder (AI)	RIS	L56	1/10/2011	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
145	Access Sign	RIS	L56	1/10/2011	26/08/2020	26/08/2021	AS1319:1994 AS1891.4-2009	Pass	
146	Guardrail (AI)	Unknown	L56	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
147	Purlinfix Anchor point	Safemaster	L57	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
148	Purlinfix Anchor point	Safemaster	L57	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
149	Purlinfix Anchor point	Safemaster	L57	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
150	Purlinfix Anchor point	Safemaster	L57	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
151	Purlinfix Anchor point	Safemaster	L61	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
152	Purlinfix Anchor point	Safemaster	L61	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
153	Purlinfix Anchor point	Safemaster	L61	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
154	Purlinfix Anchor point	Safemaster	L61	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
155	Access Ladder (AI)	Unknown	L64	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
156	Step (AI)	Safemaster	L67	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
157	Guardrail (AI)	Safemaster	L67	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
158	Step (AI)	Safemaster	L68	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
159	Guardrail (AI)	Safemaster	L68	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
160	Step (AI)	Safemaster	L69	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
161	Guardrail (AI)	Safemaster	L69	24/01/2019	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
162	Purlinfix Anchor point	Safemaster	L72	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
163	Purlinfix Anchor point	Safemaster	L72	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
164	Purlinfix Anchor point	Safemaster	L72	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
165	Purlinfix Anchor point	Safemaster	L72	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
166	Purlinfix Anchor point	Safemaster	L72	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
167	Access Ladder (AI)	Unknown	L75	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Pass	
168	Guardrail (AI)	Unknown	L75	Unknown	26/08/2020	26/08/2021	AS/NZS 1657-2013	Fail	
169	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
170	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
171	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
172	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
173	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
174	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
175	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
176	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	

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INSPECTION LOG RECORD - INSTALLED SYSTEMS

Client: Vicinity Centres

Job Ref: SM12182-WhitsundayPlaza

Site: Whitsunday Plaza

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
177	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
178	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
179	Purlinfix Anchor point	Safemaster	L76	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
180	Ladder access bracket	Unknown	L78	Unknown	26/08/2020	26/08/2021	AS/NZS 1891.2	Pass	
181	Purlinfix Anchor point	Safemaster	L85	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
182	Purlinfix Anchor point	Safemaster	L85	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
183	Purlinfix Anchor point	Safemaster	L85	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
184	Purlinfix Anchor point	Safemaster	L85	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	
185	Purlinfix Anchor point	Safemaster	L85	24/01/2019	26/08/2020	26/08/2021	AS1891.4:2009	Pass	



AUTHORISED BY: Paul Lodge

DATE: 26-08-2020



SIGNATURE:

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Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: BIG W Location Reference: L01 Task: Access to the roof									
		Ladder slope is greater than required maximum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder can't be removed. Warning signage to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.11 AS/NZS 1657-2013 7.2.1
02	Building: BIG W Location Reference: L01 Task: Access to the roof									
		Landing is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Additional walkway section to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 7.3.6


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: BIG W Location Reference: L02 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	-
04	Building: BIG W Location Reference: L03 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/NZS 1657-2013 3.3.4



Roof Safety Report for
Whitsunday Plaza, QLD 4802

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
13	Building: General Stores Location Reference: L11 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 unit	Low	Client advised	Outstanding	-
14	Building: General Stores Location Reference: L12 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 unit	Low	Client advised	Outstanding	-



Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: L16 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	-


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: L22 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	-
28	Building: General Stores Location Reference: L23 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	-



Roof Safety Report for
Whitsunday Plaza, QLD 4802

No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Curren t Risk Level	Proposed Permanent Solution	Residu al Risk Assess ment	Details of Action Taken	Status	Reference
29	Building: General Stores Location Reference: L24 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	-
30	Building: General Stores Location Reference: L25 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	-


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: Harvey Norman Location Reference: L30 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	Outsta nding	-


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: Harvey Norman Location Reference: L36 Task: Access to the roof									
		Top rung not levelled with landing, bottom rung height is less than required minimum and no slip resistance on ladder rungs	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/NZS 1657-2013 7.4.3.3, 7.4.3.4 & 7.4.3.1
42	Building: Harvey Norman Location Reference: L37 Task: Access to the roof									
		Ladder width is greater than required maximum	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/NZS 1657-2013 7.3.1


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
46	Building: Harvey Norman Location Reference: L40 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	Outsta nding	-


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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
48	Building: Woolworths Location Reference: L42 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	-


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
50	Building: Woolworths Location Reference: L44 Task: Access to the plant deck									
		Non-compliant step	Trips, Slips and Falls	Awareness induction	Med	Existing step to be removed and new step to be installed	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 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
53	Building: Woolworths Location Reference: L46 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	Outsta nding	-


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: Woolworths Location Reference: L48 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	Outsta nding	-


Roof Safety Report for
Whitsunday Plaza, QLD 4802

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: L52 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	Outsta nding	-


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
64	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Bottom rung height is less than required minimum	Trips, Slips and Falls	Awareness induction	Med	Existing ladder to be re-install with landing platform, stiles, fittings and fixings	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 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
65	Building: General Stores Location Reference: L56 Task: Access to the roof									
		Sharp edges on handrails	Trips, Slips and Falls	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6


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
67	Building: General Stores Location Reference: L58 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	-


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
73	Building: General Stores Location Reference: L64 Task: Access to the roof									
		Bottom rung height is less than required minimum, top rung not levelled with landing 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/NZS 1657-2013 7.4.3.4, 7.4.3.3 & 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
84	Building: General Stores Location Reference: L75 Task: Access to the roof									
		Sharp edges on handrails	Hand Injury	Awareness induction	Med	Tek screws to be replaced with rivets	Low	Client advised	Outsta nding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 5.6



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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
86	Building: General Stores Location Reference: L77 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	-

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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: L21 Task: Access to the roof									
		Handrail section is removed and not secured properly	Trips, Slips and Falls	Awareness induction	Med	Handrail section to be secured	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 AS/NZS 1657-2013 4.4

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No	Photo of Hazard	Details of Hazard	Details of Risk	Existing/ Immediate Control Measure	Current Risk Level	Proposed Permanent Solution	Residual Risk Assessment	Details of Action Taken	Status	Reference
96	Building: General Stores Location Reference: L37 Task: Access to New Solar Panel Array									
		Height safety system cover by solar panels	Trips, Slips and Falls	Awareness induction	High	Install 18m handrails	Low	Client advised	Outstanding	OH&S REGULATIONS 3.7 & 3.55
97	Building: General Stores Location Reference: L70 Task: Restrict access to the roof									
		Brittle and Fragile roof sections are present	Trips, Slips and Falls	Restrict Access	High	10x "Warning-Keep Off-Brittle and Fragile Roof" sign to be installed	Low	Client advised	Outstanding	OH&S REGULATIONS 3.57



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