

Roof Safety Report

Alkimos Primary School

Prepared By: Safemaster Safety Products
Date: 10/04/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about Alkimos 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 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
Alkimos Primary School

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
Programmed Facility Management	Administration Block Covered Assembly Block Teaching Block 1 Teaching Block 2 Teaching Block 3 Teaching Block 4 Library Block	Anchor Points Signage Ladder Brackets

DATE OF INSPECTION

9/4/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on Alkimos 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: Programed Facility Management

Job Ref: SM8425

Site: Alkimos 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	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1319:1994 AS1891.4:2009	Fail	Faded. Not replaced due to recommendation of relocating access point
2	Ladder Bracket	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Located in a rose garden. Relocate to opposite side
3	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Access anchor at gutter line
4	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
5	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
6	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
7	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
8	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
9	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
10	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	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.

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11	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
12	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
13	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Administration Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
14	Sign	Safemaster / Safemaster	Covered Assembly Block	9/04/2018	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
15	Ladder Bracket	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
16	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Access anchor at gutter line
17	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
18	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
19	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
20	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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21	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
22	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
23	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
24	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Covered Assembly Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
25	Sign	Safemaster / Safemaster	Teaching Block 2	9/04/2018	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
26	Ladder Bracket	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
27	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Access anchor at gutter line
28	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
29	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
30	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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31	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
32	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
33	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
34	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
35	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
36	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
37	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
38	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
39	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 2	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Rivets have been removed from anchor and plate is bent
42	Access Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Small Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Tagged out as access point is currently unsafe

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43	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Small Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
44	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Small Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
45	Access Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Large Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Tagged out as access point is currently unsafe
46	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Large Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
47	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Large Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
48	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Large Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
49	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1 - Large Play Area	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
50	Sign	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	
51	Ladder Bracket	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
52	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	Access anchor at gutter line

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53	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
54	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
55	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
56	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
57	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
58	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
59	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
60	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
61	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
62	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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63	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
64	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
65	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 1	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
66	Sign	Safemaster / Safemaster	Library Block	9/04/2018	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	New sign installed
67	Ladder Bracket	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
68	Access Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Rivets have been removed from anchor plate
69	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
70	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
71	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
72	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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73	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
74	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
75	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
76	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Library Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Unable to inspect all fixings- solar dome flashing is covering anchor
77	Sign	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1319:1994 AS1891.4-2009	Pass	
78	Ladder Bracket	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
79	Access Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Rivets have been removed and anchor plate is bent
80	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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81	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
82	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
83	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
84	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Unable to inspect all fixings- solar dome flashing is covering anchor
85	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
86	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
87	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
88	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
89	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
90	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 3 - Gamma Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	

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91	Sign	Safemaster / Safemaster	Teaching Block 4 - Delta Block	9/04/2018	9/04/2018	9/10/2018	AS1319:1994 AS1891.4:2009	Pass	New sign installed
92	Ladder Bracket	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
93	Access Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
94	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
95	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
96	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
97	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
98	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
99	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
100	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	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
101	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
102	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
103	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
104	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Pass	
105	Anchor Point-Surface Mount-15kN	Safemaster / Safemaster	Teaching Block 4 - Delta Block	1/08/2015	9/04/2018	9/10/2018	AS1891.4:2009	Fail	Unable to inspect all fixings- solar dome flashing is covering anchor

AUTHORISED BY: ANDREW TREEN

DATE: 10/4/2018

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.

COMPLIANCE REQUIREMENTS

Item No	Location	Recommendations
1 & 3	Administration Block	Decommission existing sign and access anchor
2	Administration Block	Relocate ladder bracket to opposite side of building
13	Administration Block	Install 2.6m strop to diversion anchor to provide safe access to roof
Non-Compliant	Administration Block	Install additional anchors to provide safe access to all roof areas
16	Covered Assembly Area	Decommission existing access anchor
17	Covered Assembly Area	Install 3.5m strop to diversion anchor to provide safe access to roof
Non-Compliant	Covered Assembly Area	Install FRAGILE AND BRITTLE SURFACE signage to access point
Non-Compliant	Covered Assembly Area	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Covered Assembly Area	Install static line around awning to provide safe access to gutters on awning and main roof
Non-Compliant	Covered Assembly Area	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly Area	Install levelled walkway with guardrails to lower edge and sloping walkway with guardrails to sides of evaporative coolers to provide safe work area
Non-Compliant	Covered Assembly Area	Install protective cover to skylight behind evaporative cooler on low pitch to provide safe working area
27	Teaching Block 2	Decommission existing access anchor
28	Teaching Block 2	Install 2.6m strop to diversion anchor to provide safe access to roof
Non-Compliant	Teaching Block 2	Install FRAGILE AND BRITTLE SURFACE signage to access point
39	Teaching Block 2	Install new anchor point
Non-Compliant	Teaching Block 2	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Teaching Block 2	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
42	Teaching Block 1 - Small Play Area	Decommission existing access anchor
Non-Compliant		Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
45	Teaching Block 1 - Large Play Area	Decommission existing access anchor
Non-Compliant		Install ladder access bracket, access anchor with strop and roof access signage to provide safe access
Non-Compliant	Teaching Block 1	Install ladder access bracket to provide safe access
52	Teaching Block 1	Relocate existing access anchor and install 3.3m strop to provide safe access
Non-Compliant	Teaching Block 1	Install additional anchors to provide safe access to all roof areas

COMPLIANCE REQUIREMENTS - Continued

Item No	Location	Recommendations
Non-Compliant	Teaching Block 1	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
68	Library Block	Decommission failed access anchor
69	Library Block	Install 2.6m strop to diversion anchor to provide safe access to roof
76	Library Block	Relocate obstructed anchor
Non-Compliant	Library Block	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Library Block	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
Non-Compliant	Library Block	Install static lines at base of gables to provide safe access to awning gutters
79	Teaching Block 3	Decommission failed access anchor
Non-Compliant	Teaching Block 3	Install access anchor and 2.6m (approx.) strop to provide safe access
84	Teaching Block 3	Relocate obstructed anchor
Non-Compliant	Teaching Block 3	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Teaching Block 3	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area
93	Teaching Block 4	Decommission existing access anchor
94	Teaching Block 4	Install 2.6m strop to diversion anchor to provide safe access to roof
Non-Compliant	Teaching Block 4	Install FRAGILE AND BRITTLE SURFACE signage to access point
105	Teaching Block 4	Relocate obstructed anchor
Non-Compliant	Teaching Block 4	Install additional anchors to provide safe access to all roof areas
Non-Compliant	Teaching Block 4	Install work platforms with guardrails complying to AS/NZS 1657:2013 around evaporative coolers to provide safe work area



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