

Roof Safety Report

The Pocket

Prepared By: Safemaster Safety Products
Date: 12/4/2018

CONFIDENTIALITY/SECURITY

Information obtained from and about The Pocket 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 The Pocket 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:

Tony Pennington (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:



Tony Pennington (Recertification Technician)

Roof Safety Report for
The Pocket 7 Davies Rd

CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
The Pocket Strata	The Pocket 7 Davies Rd	Anchor Points Signage Ladders

DATE OF INSPECTION

12/4/2018

INSPECTION METHODOLOGY

The inspection has been carried out by Safemaster's team of competent inspectors to evaluate the roof safety system on The Pocket buildings.

The inspection is based on:

- Work Health and Safety Regulations 2012
- 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'

TESTING INSTRUMENT

Product: HILTI Tester



Inspection Log

CERTIFICATE OF COMPLIANCE

INSPECTION LOG RECORD - INSTALLED SYSTEMS

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

Client: The Pocket Strata

Job Ref: SM 15731

Site: 7 Davies Rd

Item No	Equipment Type& Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1319:1994 AS1891.4-2009	Pass	Legible
2	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
3	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
4	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
5	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
6	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
7	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
8	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
9	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
10	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
11	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
12	Permanent Incline Ladder 3m	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1657:2013	Pass	In Working Order

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	Permanent Incline Ladder 3m	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1657:2013	Pass	In Working Order
14	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
15	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
16	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
17	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
18	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
19	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
20	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
21	Permanent Incline Ladder 2m	SAYFA / Unknown	Top Roof	Unknown	12/04/2018	12/04/2019	AS1657:2013	Pass	In Working Order
22	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
23	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
24	Sign	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1319:1994 AS1891.4-2009	Pass	Legible

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25	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
26	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
27	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
28	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
29	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
30	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
31	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
32	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
33	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
34	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
35	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
36	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order

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37	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
38	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
39	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
40	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
41	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
42	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
43	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
44	Anchor Point-Surface Mount-15kN	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	In Working Order
45	Permanent Incline Ladder 3m	SAYFA / Unknown	Lower Roof	Unknown	12/04/2018	12/04/2019	AS1657:2013	Pass	In Working Order
46	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof Lower Level	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
47	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof Lower Level	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN
48	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof Lower Level	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN

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49	Abseil Anchor Point-Concrete Fix-15kN	SAYFA / Unknown	Lift Shaft Roof Lower Level	Unknown	12/04/2018	12/04/2019	AS1891.4:2009	Pass	Load Tested -7.5kN

AUTHORISED BY: TONY PENNINGTON

DATE: 12/4/2018

SIGNATURE:



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