



# Roof Safety Report

**MITA 150 Camp Road  
Broadmeadows**

Prepared By: Safemaster Safety Products  
Date: 15/1/2020

**CONFIDENTIALITY/SECURITY**

Information obtained from and about 150 Camp Road 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 MITA 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 (Height Safety Inspector)**

Roof Safety Report for  
**MITA 150 Camp Road Broadmeadows**

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CLIENT	BUILDINGS INSPECTED	SYSTEMS INSPECTED
MITA	150 Camp Road	Signage Anchor Points Strop Lines Ladder Brackets Ladders

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**DATE OF INSPECTION**

19/12/2019

**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 150 Camp Road.

The inspection is based on:

- OSH 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 1657:2018 '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

## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
1	Sign	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
2	Ladder Bracket	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
3	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Access anchor needs to be Within 600 mm of ladder bracket
4	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
5	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
6	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
7	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
8	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
9	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
10	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
11	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
12	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
13	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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14	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
15	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
16	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
17	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
18	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
19	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Fixed on top of flashing
20	Sign	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
21	Ladder Bracket	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
22	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
23	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
24	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
25	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
26	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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27	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
28	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
29	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
30	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
31	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
32	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
33	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
34	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
35	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Fixed on top of flashing
36	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Fixed on top of flashing
37	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Fixed on top of flashing
38	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Serco Admin	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	Fixed on top of flashing
39	Sign	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	

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40	Ladder Bracket	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
41	Access Strop	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
42	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
43	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
44	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
45	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
46	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
47	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
48	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
49	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
50	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
51	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
52	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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53	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
54	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
55	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
56	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
57	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
58	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
59	Sign	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
60	Ladder Bracket	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
61	Access Strop	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
62	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
63	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
64	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
65	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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66	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
67	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Ford	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
68	Sign	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
69	Ladder Bracket	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
70	Access Strop	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
71	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
72	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
73	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
74	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
75	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
76	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
77	Sign	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
78	Ladder Bracket	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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79	Access Strop	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
80	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
81	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
82	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
83	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
84	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
85	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
86	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
87	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
88	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
89	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
90	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
91	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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92	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
93	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
94	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
95	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Erskine	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
96	Sign	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
97	Ladder Bracket	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
98	Access Strop	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
99	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
100	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
101	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
102	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
103	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
104	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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105	Sign	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1319:1994 AS1891.4:2009	Pass	
106	Ladder Bracket	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
107	Access Strop	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
108	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
109	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
110	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
111	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
112	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
113	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
114	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
115	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
116	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
117	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	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:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
118	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
119	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
120	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
121	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
122	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
123	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
124	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
125	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
126	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
127	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
128	Anchor Point Frog Link Surface Mount -15kN	Eagis Sales	Dargo	4/04/2018	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
129	Sign	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
130	Ladder Bracket	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
131	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
132	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
133	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
134	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
135	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
136	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
137	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
138	Incline Ladder	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1657:2013	Pass	
139	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
140	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
141	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
142	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
143	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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**Client:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
144	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
145	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
146	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
147	Sign	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	
148	Ladder Bracket	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
149	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
150	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
151	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
152	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
153	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
154	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
155	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
156	Sign	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
157	Ladder Bracket	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
158	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
159	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
160	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
161	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
162	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
163	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
164	Incline Ladder	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1657:2013	Pass	
165	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
166	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
167	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
168	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
169	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Avon	1/09/2019	19/12/2019	19/06/2020	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
170	Ladder Bracket	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
171	Access Strop	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
172	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
173	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
174	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
175	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
176	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
177	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
178	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
179	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
180	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
181	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
182	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

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**Client:** Serco  
**Job Ref:** SM 17604  
**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
183	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
184	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
185	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Glevelg	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
186	Ladder Bracket	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
187	Access Strop	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Fail	To short can not be reached from ladder bracket
188	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
189	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
190	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
191	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
192	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
193	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
194	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Shaw	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
195	Sign	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1319:1994 AS1891.4-2009	Pass	

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## INSPECTION LOG RECORD - INSTALLED SYSTEMS

**Client:** Serco  
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**Site:** 120-150 Camp Rd Broadmeadows

Item No	Equipment Type & Description	Manufacturer/ Installer	Location	Commission Date	Insp Date	Next Insp Date	Complying Standards	Status	Comments
196	Ladder Bracket	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
197	Access Strop	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
198	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
199	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
200	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
201	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	
202	Anchor Point Surface Mount-15kN	Elevated Safety Systems	Property Rec 1B	1/09/2019	19/12/2019	19/06/2020	AS1891.4:2009	Pass	

AUTHORISED BY: TONY PENNINGTON

DATE: 15/1/2020

SIGNATURE: 

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