



Roof Access WA

ABN 68 715 809 987

2019

Sample Roof Access Audit Report Town Hall



ACCREDITED
INSTALLER



Date of Inspection – 14/05/2019

Client – Shire

Building Inspected –Town Hall

This installation of a Fall Injury Prevention System for this building includes the following fixtures.

Roof Anchors -	Fall Arrest
Fixtures -	Ladder Bracket Vertical Lines Ladder

Roof Access WA certifies the items as listed in the building report section for a 12 month period. The next due inspection date for recertification is the 14th May 2020.

Building Report

The building is fitted with 9 multi directional retro fit Safemaster roof anchors, which provide cover to most of the main building.

Remedial Work to provide full coverage, this is highlighted in yellow on the layout drawing.

1. In total there are 18 new roof anchors and 2 strops required to give full coverage of the Main and lesser Halls. There hasn't been any allowance for the high section at the rear of the building.
2. The ladder bracket entry point also needs an additional anchor and a strop.
3. The vertical ladder bottom bracket is loose and needs re fixing.
4. The platform at the head of the ladder needs guardrails so that the user can egress to the first anchor point.
5. Existing Safemaster roof anchors need the two 12 gauge teck screws replaced with 14 gauge screws to satisfy the Safemaster roof anchor install manual.

Responsibilities

1. The person or entity that controls a premise's is responsible for all site hazards associated with the premises and the elimination of any potential risk to a person's safety.
2. The contractor providing audits and installation works must comply with applicable standards and regulations.

Persons using Fall Injury Prevention Systems

1. All persons using a Fall Injury Prevention System need to have or obtained a "Working Safely at Heights" accreditation from a Registered Training Organization (RTO).
2. A Fall Injury Prevention System includes both a Fall Restraint System and a Fall Arrest Systems.

Harnesses and Ancillary Equipment

1. Only full body or lower body harnesses compliant to AS/NZS 1891.1 are to be used.
2. Harnesses and all personal fall arrest equipment needs to comply with quarterly inspections and tagged accordingly.
3. All attachment hardware such as Rings, Snap Hooks, Karabiners, etc. are to comply with AS/NZS 1891.1
4. All anchor lines, lanyard and vertical line travelers are to include a Energy Absorber device compliant to AS/NZS 1891.2

Organisational Recommendation

It is recommended that the organization that manages this building restricts access to persons who have “Working at Heights” accreditation and records the following.

1. Who and when a person is gaining access.
2. Persons who are gaining access do have working at heights accreditation

We recommend that the organisation creates a register where a worker signs a statutory declaration confirming they are “Working at Heights” accredited.

The Inspection Process

Roof Access WA will demonstrated due diligence throughout the audit process by our methodical approach. This audit report will highlight all non conformities identified as a potential risk in Worksafe’s Code of Practice for Prevention of Falls in the Workplace.

As part of the recertification process all roof fixtures are physically marked with a hard plastic tag or weather proof sticker detailing the items rating and the next inspection date.

Quality Control

Roof Access WA conducts compliance checks on all completed works before finalising completion.

Guarantee

Roof Access WA will guarantee compliance to client specifications, current Australian Standards and Worksafe regulations.

All audit inspections comply with:

- (WA) Code of Practice - Prevention of Falls at Workplaces 2004 (As amended)
- AS 1657:2018 Fixed platforms, walkways, stairways and ladders – Design, construction and installation.
- AS/NZS 1891 (Series) Industrial fall-arrest systems and devices
- AS 1319:1994 Safety signs for the industrial environment

Thank you.

Simon Payne
Building Practitioner 10189