

# Compliance Report

Report date: 16/07/2026

Next inspection due: 16/07/2027



26 Jacquard Way, Port Kennedy Western Australia 6172  
ABN: 35 668 399 460

## OVERVIEW

This report has been conducted by Roof Access WA and provides a detailed assessment of the height safety equipment inspected on your building.

Products/systems have been categorised as Pass, Require Review and Fail. Items found to be non-compliant have been identified with recommendations supplied to assist with repair/replacement works. Defective items have been tagged "Do not use" to ensure that they will not be used until rectification has been carried out.

**Any products/systems that have passed inspection will be issued with a certificate which will be attached at the end of this document.**

## CLIENT DETAILS - Boat House / Ref/Building No - 6000000

| Project address                              | Client contact | Email                  | Phone     |
|----------------------------------------------|----------------|------------------------|-----------|
| Austin Pl, Australind Western Australia 6233 | Karen          | Karenpain@gmail.com.au | 046000000 |

## INSTALLER / INSPECTOR DETAILS - Roof Access WA

| Form completed by | Email                     | Phone      |
|-------------------|---------------------------|------------|
| Allie Phelan      | admin@roofaccesswa.com.au | 0498240999 |

**Thank you for your business. Please contact Roof Access WA should you have any queries or to organise system rectification works.**

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## JOB DETAILS

| Date of works | Type of works   | Works completed by |
|---------------|-----------------|--------------------|
| 16/07/2026    | Recertification | Callum & Nick      |

## CATEGORY COMPLIANCE SUMMARY

| CATEGORY / TOTAL                 | PASS | REVIEW | FAIL |
|----------------------------------|------|--------|------|
| Access hatches / 0               | 0    | 0      | 0    |
| Anchors / 12                     | 12   | 0      | 0    |
| Anchor strops / 1                | 1    | 0      | 0    |
| Davits / 0                       | 0    | 0      | 0    |
| Fold down ladders / 0            | 0    | 0      | 0    |
| Guardrail / walkway (metres) / 0 | 0    | 0      | 0    |
| Harness gear / 0                 | 0    | 0      | 0    |
| HVAC platforms / 0               | 0    | 0      | 0    |
| Ladder brackets / 0              | 0    | 0      | 0    |
| Modular access systems / 0       | 0    | 0      | 0    |
| Needles / 0                      | 0    | 0      | 0    |

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| CATEGORY / TOTAL                | PASS      | REVIEW   | FAIL     |
|---------------------------------|-----------|----------|----------|
| Rigid rails / 0                 | 0         | 0        | 0        |
| Rigid rail trolleys / 0         | 0         | 0        | 0        |
| Rigid stealth rails / 0         | 0         | 0        | 0        |
| Rigid stealth rail trolleys / 0 | 0         | 0        | 0        |
| Roof hatch guardrail / 0        | 0         | 0        | 0        |
| Rung ladders / 1                | 1         | 0        | 0        |
| Rung ladder accessories / 0     | 1         | 0        | 0        |
| Signboards / 0                  | 0         | 0        | 0        |
| Skylight protectors / 0         | 0         | 0        | 0        |
| Static Lines / 0                | 0         | 0        | 0        |
| Static line accessories / 0     | 0         | 0        | 0        |
| Step ladders and bridges / 0    | 0         | 0        | 0        |
| Steps / 0                       | 0         | 0        | 0        |
| <b>TOTAL PRODUCTS / 14</b>      | <b>14</b> | <b>0</b> | <b>0</b> |

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|                 |                             |                  |
|-----------------|-----------------------------|------------------|
| Asset no: -N/A- | Product location: Main Roof | COMPLIANCE: Pass |
|-----------------|-----------------------------|------------------|

| Category | Kattsafe code          | Other code | Install date | Qty | Batch/serial nos | Application | Testing requirements |
|----------|------------------------|------------|--------------|-----|------------------|-------------|----------------------|
| Anchors  | AP130 Top mount anchor | -N/A-      | 16/07/2026   | 12  | -N/A-            | Fall arrest | Load/pull test       |

| Inspection notes | Recommendations                    | Action taken                                                                      |
|------------------|------------------------------------|-----------------------------------------------------------------------------------|
| Correct install. | Continue with regular inspections. | System information plates have been updated to reflect the current certification. |

| Relevant standards                 | Inspection/maintenance                                                                                                                               | User competency                                                                         | Rating                                                                                                                                                            | Downloads                                                               | More resources                                                                                                                |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| AS/NZS 1891.4:2025<br>AS 5532:2025 | Inspection and certification required by competent person in accordance with manufacturer's specifications and requirements of Australian Standards. | Selection, use and maintenance certification by Registered Training Organisation (RTO). | <b>Fall arrest:</b><br>15kN<br><b>User weight limit:</b><br>120kg (user and equipment)<br><b>*Can be used as a rope access anchorage in an emergency rescue.*</b> | <a href="#">Installation manual</a><br><a href="#">Operation manual</a> | <a href="#">Anchor documentation</a><br> |

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Asset no: -N/A-

Product location: Main Roof

COMPLIANCE: Pass



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|                 |                             |                  |
|-----------------|-----------------------------|------------------|
| Asset no: -N/A- | Product location: Main Roof | COMPLIANCE: Pass |
|-----------------|-----------------------------|------------------|

| Category     | Kattsafe code | Other code             | Install date | Qty | Batch/serial nos | Application | Testing requirements |
|--------------|---------------|------------------------|--------------|-----|------------------|-------------|----------------------|
| Rung ladders | -N/A-         | Roof Access WA/RACL002 | 16/07/2026   | 1   | -N/A-            | Fall arrest | Manufacturer's specs |

| Inspection notes | Recommendations                    | Action taken                                                                      |
|------------------|------------------------------------|-----------------------------------------------------------------------------------|
| Correct install. | Continue with regular inspections. | System information plates have been updated to reflect the current certification. |

| Relevant standards                                                     | Inspection/maintenance                                                                                                                               | User competency                                                                         | Load rating | Downloads                           | More resources                                                                                                                     |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| AS 1657:2018<br>AS/NZS 1891.4:2025<br>AS/NZS ISO 22846<br>AS 5532:2025 | Inspection and certification required by competent person in accordance with manufacturer's specifications and requirements of Australian Standards. | Selection, use and maintenance certification by Registered Training Organisation (RTO). | 150kg       | <a href="#">Installation manual</a> | <a href="#">Rung ladder documentation</a><br> |

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Asset no: -N/A-

Product location: Main Roof

COMPLIANCE: Pass



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Asset no: -N/A-

Product location: Main Roof

COMPLIANCE: Pass

| Category      | Kattsafe code | Other code               | Install date | Qty | Batch/serial nos | Application | Testing requirements |
|---------------|---------------|--------------------------|--------------|-----|------------------|-------------|----------------------|
| Anchor strops | -N/A-         | Roof Access WA / RACS003 | 16/07/2026   | 1   | -N/A-            | Fall arrest | Load/pull test       |

| Inspection notes | Recommendations                    | Action taken                                                                      |
|------------------|------------------------------------|-----------------------------------------------------------------------------------|
| Correct install. | Continue with regular inspections. | System information plates have been updated to reflect the current certification. |

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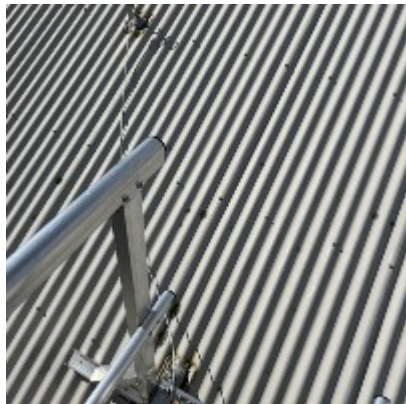


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Asset no: -N/A-

Product location: Main Roof

COMPLIANCE: Pass



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## EQUIPMENT SUPPLIER INFORMATION

| System manufacturer/s | Website                                                                       | Telephone number |
|-----------------------|-------------------------------------------------------------------------------|------------------|
| Kattsafe              | <a href="https://kattsafe.com.au">https://kattsafe.com.au</a>                 | 0419 908133      |
| Roof Access WA        | <a href="https://www.roofaccesswa.com.au">https://www.roofaccesswa.com.au</a> | 0419 908 133     |

## System Use and Management

For a more comprehensive guide of your responsibilities download our Working at Heights manual.



Download Safe Work Method Statement (from Safework Australia website)



# HEIGHT SAFETY COMPLIANCE CERTIFICATE

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**Client: Boat House**

**Contact:** Karen

**Phone:** 046000000

**Email:** Karenpain@gmail.com.au

**Works completed by:** Callum & Nick

**Form completed by:** Allie Phelan

**Phone:** 0498240999

**PROJECT ADDRESS**

Austin Pl, Australind Western Australia 6233

**PROJECT REF**

6000000

**ISSUED BY**

Roof Access WA

**CERTIFICATION DATE**

16/07/2026

The products below have been inspected and have passed all required testing successfully. Testing was carried out by competent height safety system inspectors in accordance with the relevant Australian and New Zealand Standards, applicable industry codes, guidelines and manufacturer recommendations.

Please note any products not included on this certificate have been found to be non-compliant. Full details are shown in the Compliance Report at the front of this document.

**PRODUCTS / SYSTEMS PASSED**

| Code                            | Location  | Qty | Batch/serial nos | Testing requirements |
|---------------------------------|-----------|-----|------------------|----------------------|
| Kattsafe AP130 Top mount anchor | Main Roof | 12  | -N/A-            | Load/pull test       |

| Code                   | Location  | Qty | Batch/serial nos | Testing requirements |
|------------------------|-----------|-----|------------------|----------------------|
| Roof Access WA/RACL002 | Main Roof | 1   | -N/A-            | Manufacturer's specs |

| Code                     | Location  | Qty | Batch/serial nos | Testing requirements |
|--------------------------|-----------|-----|------------------|----------------------|
| Roof Access WA / RACS003 | Main Roof | 1   | -N/A-            | Load/pull test       |