



QLD MADE HEIGHT SAFETY PRODUCTS BY SAFE@HEIGHTS

# HEIGHT SAFETY INSPECTION REPORT



**Inspection No. 896**

**DeMartini Fletcher Property**  
87 Wickham Terrace, Spring Hill QLD 4000

**Brett Muller**

Level 10, 46 Edward Street Brisbane QLD 4000

0732112033

[Maintenance@demartini.com.au](mailto:Maintenance@demartini.com.au)



Safe@Heights

Height Safety Specialists

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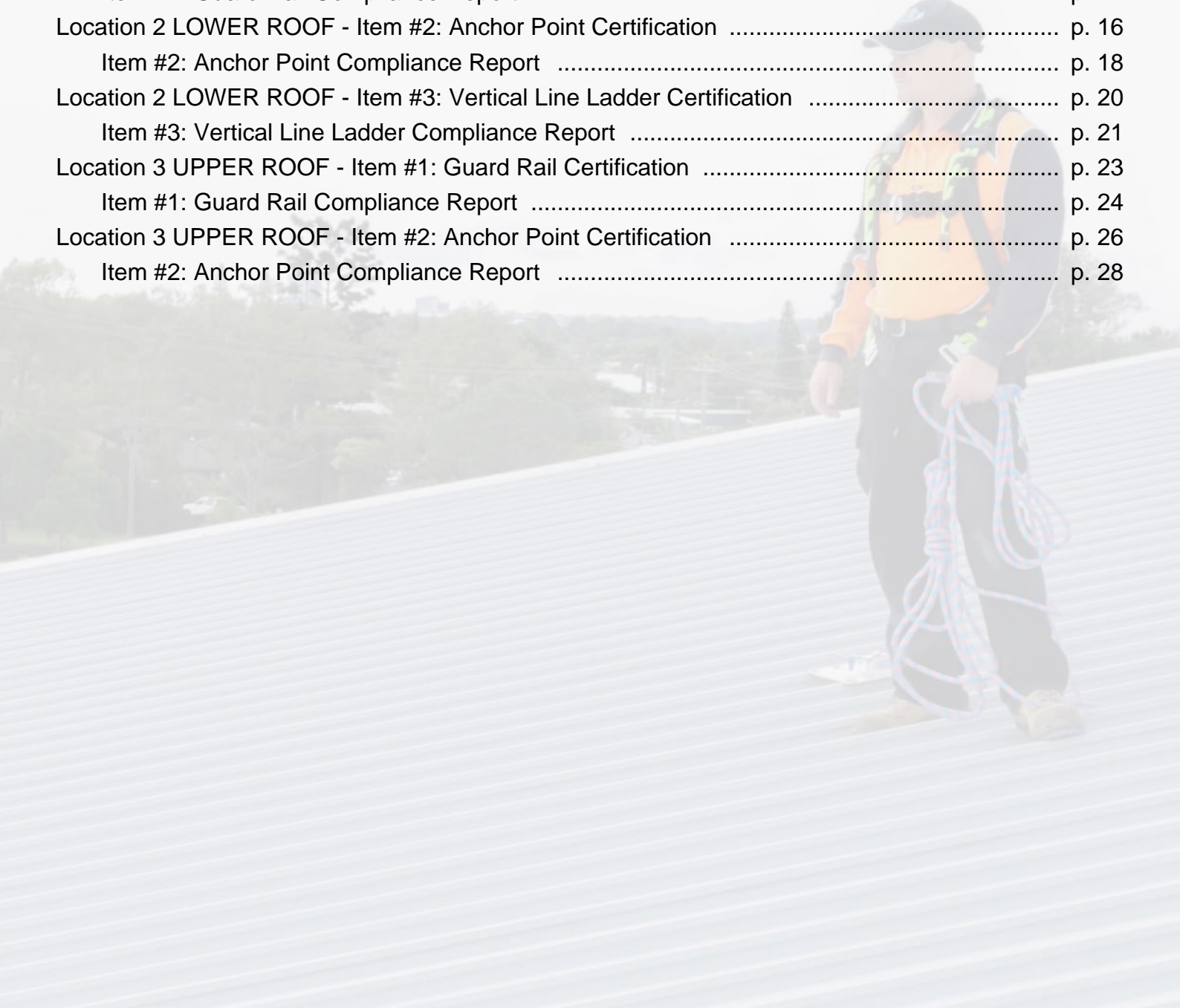


THE LEADERS IN HIGH QUALITY QUEENSLAND  
MADE HEIGHT SAFETY ACCESS AND FALL  
PREVENTION SYSTEMS



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## DISCLAIMER

This Height Safety Report has been produced by Safe @ Heights Pty Ltd. It specifies the type/s and numbers of the height safety systems installed on this building. Only qualified and competent persons should use a height safety system and only after they have been authorised to do so by the system owner. All users must have undergone the correct training and be deemed competent to use the system/s.

A detailed Safe Work Method Statement (SWMS) must be completed prior to using any height safety system. A rescue plan must accompany all SWMS when using a fall arrest system. It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used as per below:

- The design is fit for purpose
- There is an induction available that clearly explains how to use the system/s safely and that all works undergo this prior to using the system/s
- The user/s has the required training, experience and PPE to use the system safely
- All workers comply with current safety procedures as stated in the current Codes of Practice and Australian Standards for working at heights
- Use of a Full Body Harness with Energy Absorber complying with AS/NZ 1891.1 must be used when connected to any fall arrest system

Safe @ Heights Pty Ltd does not take any responsibility for or are liable for any injury or death caused by incorrectly using this system/a or any other system which has been installed or certified by Safe @ Heights Pty Ltd. Safe @ Heights Pty Ltd expressly prohibits the illegal use of this document. This document should be used as a guide only in the creation and planning of a specific SWMS and rescue plan by all users. Report is to be used exclusively for the purpose it was designed for, and is not to be copied, reproduced or distributed in any way in part or wholly without permission of Safe @ Heights Pty Ltd

**Height Safety is everyone's responsibility.**

**DO NOT USE THIS SYSTEM/S IF YOU DO NOT FEEL COMPETENT TO USE THE SYSTEM CORRECTLY AND SAFELY.**

# THE COMPLETE SOLUTION

## Who we are

Safe@Heights specialise in fall prevention, fall arrest and height access solutions. Whether your requirement is as simple as a ladder bracket to access a roof, a complete building solution or a state wide project, we can help. Our projects range in size from \$1000 to over \$500,000. As a Queensland based manufacturer and installer there is nothing we can't do.

The benefits of dealing directly with the manufacturer who also completes the installations are;

- High quality Queensland made products
- Custom solutions specifically designed for your site
- Specialist knowledge that only comes from thousands of hours of designing and testing height safety systems
- Longer Product and Installation Warranties
- Installation by highly trained trade qualified installers
- Your own dedicated Project Manager
- Access to OH&S specialists
- Peace of mind that you have the right solution for you



# PROUDLY QUEENSLAND



## QLD MADE

As the manufacturer and installer there is nothing we can't do. Over 95% of our systems have been proudly designed, engineered and manufactured right here in Queensland. Safe@Heights specialises in fall prevention, fall arrest and access solutions. Regardless of your requirements we are able to help you. Whether it is as simple as a ladder bracket to access a roof, a complete building solution or a state wide project, we can help. Our projects range in size from \$1000 to over \$500,000. As the manufacturer we are able to provide customised solutions that suit your unique requirements and budget.



## TRADE QUALIFIED

Our installers are all trade qualified and extensively trained in height safety system installation. We do not use subcontractors. All installations, servicing, inspections and certifications are completed by our own dedicated team. They know our products inside and out. Compliance and safety is guaranteed. Our team of installers are proud of our Queensland Made Systems and take the utmost care and attention with our installations. Close enough is never good enough for our team. They are perfectionists who love what they do.



## INSPECTIONS & AUDITS

All height safety access, fall prevention and fall arrest systems must be inspected and certified as compliant and safe on a regular basis. This is not only to ensure you are complying with your legal duties under the Work Health and Safety Act and Australian Standards, but more importantly to ensure that your systems are safe to use and remain fit for purpose

To assist you with this, we have our Certification & Safety Program. We take all the hassle and worry out of inspecting, certifying and maintaining your systems. Members enjoy a number of benefits such as our industry leading 15 Year Warranty\*, automatic inspection scheduling and free access to our HawkPro Compliance Management System.

For more information about becoming a member please contact our team at any time on (07) 3208 5733.



## QUALITY ASSURANCE

All of our installations come with a standard 5 Year Product and Installation Warranty. Members of our Certification & Safety Program automatically get upgraded to our Industry Leading 15 Year Warranty on all of our HawkPro systems. For any non HawkPro systems, the manufacturers product warranty will apply. However, the installation warranty is extended to 15 Years. Please refer to our warranty policy for full terms and conditions.

# HEIGHT SAFETY INSPECTION REPORT

## Inspection - 87 Wickham Terrace, Spring Hill QLD 4000

Safe@Heights has completed an inspection of the above address.

Please see below a summary of the systems inspected, followed by individual system certificates and full audit report. Where an item has failed or an issue has been identified, it will be highlighted red. Please take the time to review the report in full, including any of our recommendations. If you have any questions, please do not hesitate to contact us at any time.

Your next inspection due date is listed in the below table. We will be in contact with you approximately 6 weeks prior to this date to arrange the next service.

Thank you for partnering with Safe@Heights to maintain your height safety system compliance. If we can be of further service please do not hesitate to contact us.

## Summary Table

|                                |  |
|--------------------------------|--|
| <b>Job #</b>                   | 896                                      |
| <b>Site Contact</b>            | Brett Muller - 0435 947 675              |
| <b>Date of Inspection</b>      | 19/09/2023                               |
| <b>Date of Next Inspection</b> | 19/09/2024                               |
| <b>Certified By</b>            | Dan Baldry, Jordan Mills, Josh Schofield |

## Height Safety Systems Summary Table

| <b>System Type</b>   | <b>Quantity</b> |
|--|-----------------|
| Platform - HawkPro Safety Platform                         | 1               |
| Angled Ladder - HawkPro Safety Angled Ladder               | 1               |
| Guard Rail - HawkPro Safety Guard Rail                     | 2               |
| Anchor Point - PEHQ Top Mount Anchor Point                 | 20              |
| Vertical Line ladder - HawkPro Safety Vertical Line Ladder | 1               |

## Roof Plan



**Location 1 PLANT ROOM - Item #1: Platform Certification**

|                              |   |                           |   |
|------------------------------|---|---------------------------|---|
| <b>Inspection Date</b>       | 2023-09-19  | <b>Job Number</b>         | #9330                                       |
| <b>Company Name</b>          | DeMartini Fletcher Property                                       | <b>Site Address</b>       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| <b>Contact Name</b>          | Brett Muller  | <b>Site Contact Name</b>  | Brett Muller                                |
| <b>Contact Phone</b>         | 0435 947 675  | <b>Site Contact Phone</b> | 0435 947 675                                |
| <b>Identification #:</b>     | PF1   |                           |   |
| <b>Type of System:</b>       | PLATFORM  |                           |   |
| <b>Brand/Model</b>           | HawkPro Safety Platform   |                           |   |
| <b>System Location:</b>      | Location 1 PLANT ROOM   |                           |   |
| <b>Date of Installation:</b> | 23/09/2022  |                           |   |
| <b>Date of Next Service:</b> | 19/09/2024  |                           |   |
| <b>Technician:</b>           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                           |   |
| <b>Status:</b>               | <b>PASS</b>   |                           |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSTALLED CORRECTLY AND HAVE PASSED THE REQUIRED TESTING PROCEDURE IN ACCORDANCE WITH AS1657:2018.

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied with as stated in the current safety codes of practice for working at heights.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*



### Item #1: Platform Compliance Report

|                                   |                         |
|-----------------------------------|-------------------------|
| <b>Identification #</b>           | PF1                     |
| <b>Date of Certification</b>      | 19/09/2023              |
| <b>Date of Next Certification</b> | 19/09/2024              |
| <b>Date Installed</b>             | 23/09/2022              |
| <b>Who installed this system?</b> | Safe@Heights            |
| <b>Brand/Model</b>                | HawkPro Safety Platform |

1 Example Photo



|   |             |
|---|-------------|
| <b>2</b> Is the system in good condition and all the fixings correctly installed and tight? | Yes         |
| <b>3</b> Has the system been installed as per manufacturer's instructions?                  | Yes         |
| <b>Has the system Passed/Failed?</b>  | <b>PASS</b> |

## Location 1 PLANT ROOM - Item #2: Angled Ladder Certification

|                       |   |                    |   |
|-----------------------|---|--------------------|---|
| Inspection Date       | 2023-09-19  | Job Number         | #9330                                       |
| Company Name          | DeMartini Fletcher Property                                       | Site Address       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| Contact Name          | Brett Muller  | Site Contact Name  | Brett Muller                                |
| Contact Phone         | 0435 947 675  | Site Contact Phone | 0435 947 675                                |
| Identification #:     | AL1   |                    |   |
| Type of System:       | ANGLED LADDER   |                    |   |
| Brand/Model           | HawkPro Safety Angled Ladder                                      |                    |   |
| System Location:      | Location 1 PLANT ROOM   |                    |   |
| Date of Installation: | 23/09/2022  |                    |   |
| Date of Next Service: | 19/09/2024  |                    |   |
| Technician:           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                    |   |
| Status:               | PASS  |                    |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSTALLED CORRECTLY AND HAVE PASSED THE REQUIRED TESTING PROCEDURE IN ACCORDANCE WITH AS1657:2018.

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied with as stated in the current safety codes of practice for working at heights.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*

## Item #2: Angled Ladder Compliance Report

|                                   |                              |
|-----------------------------------|------------------------------|
| <b>Identification #</b>           | AL1                          |
| <b>Date of Certification</b>      | 19/09/2023                   |
| <b>Date of Next Certification</b> | 19/09/2024                   |
| <b>Date Installed</b>             | 23/09/2022                   |
| <b>Who installed this system?</b> | Safe@Heights                 |
| <b>Brand/Model</b>                | HawkPro Safety Angled Ladder |

1 Example Photo



|  |                                  |
|--|----------------------------------|
| <b>2</b> What is the ladder made from?   | Aluminium                        |
| <b>3</b> Vertical height of ladder from top platform to bottom platform. (Must not exceed 6000mm)  | 1620mm                           |
| <b>4</b> Bottom Platform   | Does not require bottom platform |
| <b>4.1</b> On concrete base or mesh base which has cross level & inline level under 7°   |                                  |
| <b>4.1.1</b> Cross Level (degrees)   | 0°                               |
| <b>4.1.2</b> Inline level (degrees)  | 0°                               |
| <b>5</b> Excluding the bottom rung, are all the rungs no less than 250mm and no more than 300mm and the same space apart, within +/-5mm? | Yes                              |
| <b>5.1</b> Rung Spacings (mm)  | 300mm                            |
| <b>6</b> The rung width must not be less than 20mm and not more than 50mm. Rung width:   | 40mm                             |
| <b>7</b> Do the rungs have a knurled or anti-slip surface?   | Yes                              |
| <b>8</b> Is there a minimum distance of 200mm behind the back of each rung and any object?   | Yes                              |
| <b>9</b> Is the top rung level with the top platform?  | Yes                              |
| <b>10</b> Is there an gap between the top rung and the platform?   | Yes                              |

|   |                      |                           |
|---|----------------------|---------------------------|
| 10.1 The gap between the back of the rung and the platform must be not less than 50mm and not more than 100mm. Actual gap in mm is? |                      | 70mm                      |
| 11 What is the distance between the inside of the stiles of the main ladder body? Must be between 375mm and 525mm                   |                      | 525mm                     |
| 12 What is the width between stiles at step off point? Must be between 525mm and 675mm.   |                      | 525mm                     |
| 13 What are the dimensions of the stiles? Shape must fit within an 80mm circle.   |                      |                           |
| Stile Width (mm): 40  | Stile Depth (mm): 60 |                           |
| 14 Is there clear hand space of 50mm around the stiles?   |                      | Yes                       |
| 15 Top Platform   |                      | Has a top platform        |
| 15.1 Platform size at least 900mm long, 600mm wide, and levelled to within 3°   |                      |                           |
| Length (mm): 1100mm   | Width (mm): 750mm    | Level (degrees): 0°       |
| 15.2 Unprotected height from platform to roof in mm is? (Note: if guard railed or no fall risk record as 0)                         |                      | 0mm                       |
| 16 Angled ladders should be between 70° and 75°. Actual angle is:   |                      | 75°                       |
| 17 What type of grab rails does it have?  |                      | No P rails, none required |
| 18 Does it have the required ladder support bracket at least every 3000mm or strengthening stiles?                                  |                      | Yes                       |
| 19 Are all the fixings in good condition?   |                      | Yes                       |
| 20 Does the ladder have a cage?   |                      | No                        |
| 20.1 Is the ladder over 3500mm?   |                      | No                        |
| 21 Is the side of the ladder within 500mm of a guard railing?   |                      | No                        |
| 22 Is there guard railing within 900mm of the front of the ladder?  |                      | No                        |
| 23 If the ladder is over 3.5m, is there a lead on kit or 2m of guard railing either side of the ladder?                             |                      | NA                        |
| <b>Has the system Passed/Failed?</b>  |                      | <b>PASS</b>               |

**Location 2 LOWER ROOF - Item #1: Guard Rail Certification**

|                              |   |                           |   |
|------------------------------|---|---------------------------|---|
| <b>Inspection Date</b>       | 2023-09-19  | <b>Job Number</b>         | #9330                                       |
| <b>Company Name</b>          | DeMartini Fletcher Property                                       | <b>Site Address</b>       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| <b>Contact Name</b>          | Brett Muller  | <b>Site Contact Name</b>  | Brett Muller                                |
| <b>Contact Phone</b>         | 0435 947 675  | <b>Site Contact Phone</b> | 0435 947 675                                |
| <b>Identification #:</b>     | GR1   |                           |   |
| <b>Type of System:</b>       | GUARD RAIL  |                           |   |
| <b>Brand/Model</b>           | HawkPro Safety Guard Rail   |                           |   |
| <b>System Location:</b>      | Location 2 LOWER ROOF   |                           |   |
| <b>Date of Installation:</b> | 23/09/2022  |                           |   |
| <b>Date of Next Service:</b> | 19/09/2024  |                           |   |
| <b>Technician:</b>           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                           |   |
| <b>Status:</b>               | <b>PASS</b>   |                           |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSTALLED CORRECTLY AND HAVE PASSED THE REQUIRED TESTING PROCEDURE IN ACCORDANCE WITH AS1657:2018.

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied with as stated in the current safety codes of practice for working at heights.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*

### Item #1: Guard Rail Compliance Report

|                                   |                           |
|-----------------------------------|---------------------------|
| <b>Identification #</b>           | GR1                       |
| <b>Date of Certification</b>      | 19/09/2023                |
| <b>Date of Next Certification</b> | 19/09/2024                |
| <b>Date Installed</b>             | 23/09/2022                |
| <b>Who installed this system?</b> | Safe@Heights              |
| <b>Brand/Model</b>                | HawkPro Safety Guard Rail |

1 Example Photo



|   |            |
|---|------------|
| <b>2</b> What is the guard railing made from?   | Aluminium  |
| <b>3</b> How long is the section of guard railing in metres?  | 32m        |
| <b>4</b> How many corners?  | 0          |
| <b>5</b> What type of surface is the guard railing mounted to?  | Metal Roof |
| <b>5.1</b> Metal Roof type  | Trimdek    |
| <b>5.2</b> Are the bases a minimum of 800mm long or have an approved short base design and installed using either 3 x 7.7mm rivets or 4 x 5.2mm rivets? | Yes        |
| <b>5.3</b> Does each base and post have a compliant brace at approximately 45°?   | Yes        |
| <b>5.4</b> Does each straight length of guard railing have a brace at each end post?  | Yes        |
| <b>6</b> When applying pressure to the guard railing posts, is there more than 100mm of movement?   | No         |
| <b>7</b> What is the height from surface to top of top rail? (must be between 900mm and 1100mm)   | 1040mm     |
| <b>8</b> What is the height from the under side of the top rail to the top side of the mid rail? (must be below 450mm)                                  | 440mm      |
| <b>9</b> Is there a toe board installed?  | No         |
| <b>9.1</b> What is the height from surface to bottom of mid rail? (must not exceed 560mm)   | 550mm      |

|   |                    |
|---|--------------------|
| <p><b>10</b> Is the guard railing installed along the edge of the roof and the roof pitch is greater than 12°?</p>  | <p>No</p>          |
| <p><b>11</b> The distance between guard railing posts must not exceed 2m when a single bay (i.e. 2 posts only or 2200mm where there is more than 3 posts in a single line. Do any post lengths exceed this?</p> | <p>No</p>          |
| <p><b>12</b> Is the mid rail positioned on the inside of the posts to the fall zone?</p>  | <p>Yes</p>         |
| <p><b>13</b> Is there a minimum of 2 screws in each mid rail?</p>   | <p>Yes</p>         |
| <p><b>14</b> Is there a minimum of 1 x 20mm tek screw either side of top rail into each post?</p>   | <p>Yes</p>         |
| <p><b>15</b> All rail overhangs must not exceed 300mm if only two posts in a line or 400mm if more than 2 posts in a single line. Are all overhangs under this measurement?</p>                                 | <p>Yes</p>         |
| <p><b>Has the system Passed/Failed?</b></p>   | <p><b>PASS</b></p> |

**Location 2 LOWER ROOF - Item #2: Anchor Point Certification**

|                              |   |                           |   |
|------------------------------|---|---------------------------|---|
| <b>Inspection Date</b>       | 2023-09-19  | <b>Job Number</b>         | #9330                                       |
| <b>Company Name</b>          | DeMartini Fletcher Property                                       | <b>Site Address</b>       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| <b>Contact Name</b>          | Brett Muller  | <b>Site Contact Name</b>  | Brett Muller                                |
| <b>Contact Phone</b>         | 0435 947 675  | <b>Site Contact Phone</b> | 0435 947 675                                |
| <b>Type of System (Qty):</b> | Anchor Point Qty(5)   |                           |   |
| <b>Brand/Model</b>           | PEHQ Top Mount Anchor Point                                       |                           |   |
| <b>System Location:</b>      | Location 2 LOWER ROOF   |                           |   |
| <b>Max Number of Users:</b>  | One User Per System   |                           |   |
| <b>Load Rating:</b>          | 15kN  |                           |   |
| <b>Date of Installation:</b> | Unknown   |                           |   |
| <b>Date of Next Service:</b> | 19/09/2024  |                           |   |
| <b>Technician:</b>           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                           |   |
| <b>Status:</b>               | <b>PASS</b>   |                           |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE PASSED A VISUAL INSPECTION AND HAVE BEEN INSTALLED IN ACCORDANCE WITH THE MANUFACTURERS INSTRUCTIONS AND IS IN GOOD CONDITION AS PER AS1891.4. OUR INSPECTION DOES NOT INCLUDE THE ROOF STRUCTURE

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- There is a User Manual and Rescue Plan.
- The user/s has the required training, experience and PPE to use the system safely.
- All safety procedures must be complied with as stated in the current safety codes of practice and Australian Standards for working at heights.
- Use of a Full Body Harness with Energy Absorber complying with AS/NZ 1891.5 must be used when connected to this system.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*



### Anchor Table

| # | Brand | Model                  | Rating | Batch No. | Pass/Fail |
|---|-------|------------------------|--------|-----------|-----------|
| 1 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 2 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 3 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 4 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 5 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |

### Item #2: Anchor Point Compliance Report

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Identification #</b>           | AP1                         |
| <b>Date of Certification</b>      | 19/09/2023                  |
| <b>Date of Next Certification</b> | 19/09/2024                  |
| <b>Date Installed</b>             | Unknown                     |
| <b>Who installed this system?</b> | Unknown                     |
| <b>Brand/Model</b>                | PEHQ Top Mount Anchor Point |

1 Example Photo



|   |                 |
|---|-----------------|
| <b>2</b> Is the system for:   | Abseil          |
| <b>3</b> What is the type of anchor?  | Surface mounted |
| <b>4</b> Surface type?  | Metal Roof      |
| <b>4.1</b> Roof type  | Kliploc 700     |
| <b>4.2</b> Is the system surface mounted or into a purlin with screws?  | Purlin Mounted  |
| <b>4.3</b> Is there a minimum of 3 x purlins under each sheet where an anchor is installed?                       | Yes             |
| <b>4.4</b> Is the roof sheeting in good condition and free from rust?   | Yes             |
| <b>4.5</b> Are there any penetrations in the same roof sheet that has the anchor installed that is within 2000mm? | No              |
| <b>4.6</b> Are all the fixings installed correctly and in good condition?   | Yes             |
| <b>4.7</b> Are the anchors installed on the correct lap?  | Yes             |
| <b>4.8</b> Is there anything else that must be noted?   | No              |
| <b>4.9</b> For Kliploc: Is there the required additional screws in the sheets?                                    | Yes             |
| <b>5</b> Pitch of roof (in degrees)   | 3°              |
| <b>6</b> Does each anchor have clear labels stating manufacturer and rating?                                      | Yes             |

|   |             |
|---|-------------|
| 7 Is the design of the system compliant, allowing 100% connection?  | NA          |
| 7.1 Describe Purpose of System?   |             |
| 8 Are there any pendulum risks? You must measure each anchor and ensure that:<br>1. The distance the anchor is from the closest fall edge is the same or LESS than to the next anchor<br>2. The distance between each anchor is no MORE than 6m<br>3. If any pendulum issues are found that the EXACT measurements are written clearly on the roof plan | No          |
| 9 Is there a parapet wall?  | Yes         |
| Affected Anchors Numbers  | 1,2,3,4,5   |
| What is the distance in mm from the anchor eye to base of wall?   | 6780mm      |
| What is the height of wall?   | 1180mm      |
| What is the distance in millimetres from the anchor eye to the top of wall?   | 6790mm      |
| Calculated Angle  | 10.0°       |
| <b>Has the system Passed/Failed?</b>  | <b>PASS</b> |

## Location 2 LOWER ROOF - Item #3: Vertical Line Ladder Certification

|                       |   |                    |   |
|-----------------------|---|--------------------|---|
| Inspection Date       | 2023-09-19  | Job Number         | #9330                                       |
| Company Name          | DeMartini Fletcher Property                                       | Site Address       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| Contact Name          | Brett Muller  | Site Contact Name  | Brett Muller                                |
| Contact Phone         | 0435 947 675  | Site Contact Phone | 0435 947 675                                |
| Identification #:     | VLL1  |                    |   |
| Type of System:       | VERTICAL LINE LADDER  |                    |   |
| Brand/Model           | HawkPro Safety Vertical Line Ladder                               |                    |   |
| System Location:      | Location 2 LOWER ROOF   |                    |   |
| Date of Installation: | 23/09/2022  |                    |   |
| Date of Next Service: | 19/09/2024  |                    |   |
| Technician:           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                    |   |
| Status:               | PASS  |                    |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSTALLED CORRECTLY AND HAVE PASSED THE REQUIRED TESTING PROCEDURE IN ACCORDANCE WITH AS1657:2018.

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied with as stated in the current safety codes of practice for working at heights.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*

### Item #3: Vertical Line Ladder Compliance Report

|                                   |                                     |
|-----------------------------------|-------------------------------------|
| <b>Identification #</b>           | VLL1                                |
| <b>Date of Certification</b>      | 19/09/2023                          |
| <b>Date of Next Certification</b> | 19/09/2024                          |
| <b>Date Installed</b>             | 23/09/2022                          |
| <b>Who installed this system?</b> | Safe@Heights                        |
| <b>Brand/Model</b>                | HawkPro Safety Vertical Line Ladder |

1 Example Photo



|  |                       |                    |
|--|-----------------------|--------------------|
| <b>2</b> What is the ladder made from?   | Aluminium             |                    |
| <b>3</b> Vertical height of ladder from top platform to bottom platform.   | 5100mm                |                    |
| <b>4</b> Bottom Platform   | Has a bottom platform |                    |
| <b>4.1</b> Platform size at least 900mm long, 600mm wide, and levelled to within 7°  |                       |                    |
| Length (mm): 900   | Width (mm): 600       | Level (degrees): 0 |
| <b>4.2</b> Height from platform to roof (must not exceed 300mm)  | 60mm                  |                    |
| <b>5</b> Excluding the bottom rung, are all the rungs no less than 250mm and no more than 300mm and the same space apart, within +/-5mm? | Yes                   |                    |
| <b>5.1</b> Rung Spacings (mm)  | 300mm                 |                    |
| <b>6</b> The rung width must not be less than 20mm and not more than 50mm. Rung width:   | 40mm                  |                    |
| <b>7</b> Do the rungs have a knurled or anti-slip surface?   | Yes                   |                    |
| <b>8</b> Is there a minimum distance of 200mm behind the back of each rung and any object?   | Yes                   |                    |
| <b>9</b> Is the top rung level with the top platform?  | Yes                   |                    |
| <b>10</b> Is there an gap between the top rung and the platform?   | Yes                   |                    |

|  |                      |
|--|----------------------|
| <b>10.1</b> The gap between the back of the rung and the platform must be not less than 50mm and not more than 100mm. Actual gap in mm is? | 70mm                 |
| <b>11</b> What is the distance between the inside of the stiles of the main ladder body? Must be between 375mm and 525mm                   | 525mm                |
| <b>12</b> What is the width between stiles at step off point? Must be between 525mm and 675mm.   | 525mm                |
| <b>13</b> What are the dimensions of the stiles? Shape must fit within an 80mm circle.   |                      |
| Stile Width (mm): 40   | Stile Depth (mm): 60 |
| <b>14</b> Is there clear hand space of 50mm around the stiles?   | Yes                  |
| <b>15</b> Top Platform   | Has a top platform   |
| <b>15.1</b> Platform size at least 900mm long, 600mm wide, and levelled to within 3°   |                      |
| Length (mm): 900   | Width (mm): 600      |
|  | Level (degrees): 0   |
| <b>15.2</b> Height from platform to roof (must not exceed 300mm)   | 220mm                |
| <b>16</b> Actual angle of the ladder is:   | 90°                  |
| <b>17</b> What type of grab rails does it have?  | Rear facing          |
| <b>18</b> Does it have the required ladder support bracket no more than 2400mm apart?  | Yes                  |
| <b>19</b> Are all the fixings in good condition?   | Yes                  |
| <b>Has the system Passed/Failed?</b>   | <b>PASS</b>          |

**Location 3 UPPER ROOF - Item #1: Guard Rail Certification**

|                              |   |                           |   |
|------------------------------|---|---------------------------|---|
| <b>Inspection Date</b>       | 2023-09-19  | <b>Job Number</b>         | #9330                                       |
| <b>Company Name</b>          | DeMartini Fletcher Property                                       | <b>Site Address</b>       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| <b>Contact Name</b>          | Brett Muller  | <b>Site Contact Name</b>  | Brett Muller                                |
| <b>Contact Phone</b>         | 0435 947 675  | <b>Site Contact Phone</b> | 0435 947 675                                |
| <b>Identification #:</b>     | GR1   |                           |   |
| <b>Type of System:</b>       | GUARD RAIL  |                           |   |
| <b>Brand/Model</b>           | HawkPro Safety Guard Rail   |                           |   |
| <b>System Location:</b>      | Location 3 UPPER ROOF   |                           |   |
| <b>Date of Installation:</b> | 23/09/2022  |                           |   |
| <b>Date of Next Service:</b> | 19/09/2024  |                           |   |
| <b>Technician:</b>           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                           |   |
| <b>Status:</b>               | <b>PASS</b>   |                           |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSTALLED CORRECTLY AND HAVE PASSED THE REQUIRED TESTING PROCEDURE IN ACCORDANCE WITH AS1657:2018.

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied with as stated in the current safety codes of practice for working at heights.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*

### Item #1: Guard Rail Compliance Report

|                                   |                           |
|-----------------------------------|---------------------------|
| <b>Identification #</b>           | GR1                       |
| <b>Date of Certification</b>      | 19/09/2023                |
| <b>Date of Next Certification</b> | 19/09/2024                |
| <b>Date Installed</b>             | 23/09/2022                |
| <b>Who installed this system?</b> | Safe@Heights              |
| <b>Brand/Model</b>                | HawkPro Safety Guard Rail |

1 Example Photo



|  |             |
|--|-------------|
| <b>2</b> What is the guard railing made from?  | Aluminium   |
| <b>3</b> How long is the section of guard railing in metres?   | 4m          |
| <b>4</b> How many corners?   | 0           |
| <b>5</b> What type of surface is the guard railing mounted to?   | Metal Roof  |
| <b>5.1</b> Metal Roof type   | Kliploc 700 |
| <b>5.3</b> Does each base and post have a compliant brace at approximately 45°?  | Yes         |
| <b>5.4</b> Does each straight length of guard railing have a brace at each end post?                                   | Yes         |
| <b>6</b> When applying pressure to the guard railing posts, is there more than 100mm of movement?                      | No          |
| <b>7</b> What is the height from surface to top of top rail? (must be between 900mm and 1100mm)                        | 1040mm      |
| <b>8</b> What is the height from the under side of the top rail to the top side of the mid rail? (must be below 450mm) | 440mm       |
| <b>9</b> Is there a toe board installed?   | No          |
| <b>9.1</b> What is the height from surface to bottom of mid rail? (must not exceed 560mm)                              | 550mm       |
| <b>10</b> Is the guard railing installed along the edge of the roof and the roof pitch is greater than 12°?            | No          |



|   |                    |
|---|--------------------|
| <p><b>11</b> The distance between guard railing posts must not exceed 2m when a single bay (i.e. 2 posts only or 2200mm where there is more than 3 posts in a single line. Do any post lengths exceed this?</p> | <p>No</p>          |
| <p><b>12</b> Is the mid rail positioned on the inside of the posts to the fall zone?</p>  | <p>Yes</p>         |
| <p><b>13</b> Is there a minimum of 2 screws in each mid rail?</p>   | <p>Yes</p>         |
| <p><b>14</b> Is there a minimum of 1 x 20mm tek screw either side of top rail into each post?</p>   | <p>Yes</p>         |
| <p><b>15</b> All rail overhangs must not exceed 300mm if only two posts in a line or 400mm if more than 2 posts in a single line. Are all overhangs under this measurement?</p>                                 | <p>Yes</p>         |
| <p><b>Has the system Passed/Failed?</b></p>   | <p><b>PASS</b></p> |

### Location 3 UPPER ROOF - Item #2: Anchor Point Certification

|                              |   |                           |   |
|------------------------------|---|---------------------------|---|
| <b>Inspection Date</b>       | 2023-09-19  | <b>Job Number</b>         | #9330                                       |
| <b>Company Name</b>          | DeMartini Fletcher Property                                       | <b>Site Address</b>       | 87 Wickham Terrace, Spring Hill<br>QLD 4000 |
| <b>Contact Name</b>          | Brett Muller  | <b>Site Contact Name</b>  | Brett Muller                                |
| <b>Contact Phone</b>         | 0435 947 675  | <b>Site Contact Phone</b> | 0435 947 675                                |
| <b>Type of System (Qty):</b> | Anchor Point Qty(15)  |                           |   |
| <b>Brand/Model</b>           | PEHQ Top Mount Anchor Point                                       |                           |   |
| <b>System Location:</b>      | Location 3 UPPER ROOF   |                           |   |
| <b>Max Number of Users:</b>  | One User Per System   |                           |   |
| <b>Load Rating:</b>          | 15kN  |                           |   |
| <b>Date of Installation:</b> | Unknown   |                           |   |
| <b>Date of Next Service:</b> | 25/10/2024  |                           |   |
| <b>Technician:</b>           | SAFE @ HEIGHTS PTY LTD (Dan Baldry, Jordan Mills, Josh Schofield) |                           |   |
| <b>Status:</b>               | <b>PASS</b>   |                           |   |

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE PASSED A VISUAL INSPECTION AND HAVE BEEN INSTALLED IN ACCORDANCE WITH THE MANUFACTURERS INSTRUCTIONS AND IS IN GOOD CONDITION AS PER AS1891.4. OUR INSPECTION DOES NOT INCLUDE THE ROOF STRUCTURE

**WARNING:** It is the responsibility of the owner of this system to ensure the following BEFORE the system can be safely used:

- The design is fit for purpose.
- There is a User Manual and Rescue Plan.
- The user/s has the required training, experience and PPE to use the system safely.
- All safety procedures must be complied with as stated in the current safety codes of practice and Australian Standards for working at heights.
- Use of a Full Body Harness with Energy Absorber complying with AS/NZ 1891.5 must be used when connected to this system.

*SAFE @ HEIGHTS PTY LTD IS NOT RESPONSIBLE FOR, NOR LIABLE FOR THE MISUSE OF THIS SYSTEM*

## Anchor Table

| #  | Brand | Model                  | Rating | Batch No. | Pass/Fail |
|----|-------|------------------------|--------|-----------|-----------|
| 1  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 2  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 3  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 4  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 5  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 6  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 7  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 8  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 9  | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 10 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 11 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 12 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 13 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 14 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |
| 15 | Pehq  | Top Mount Anchor Point | 15kN   | 5085      | Pass      |

### Item #2: Anchor Point Compliance Report

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Identification #</b>           | AP1                         |
| <b>Date of Certification</b>      | 25/10/2023                  |
| <b>Date of Next Certification</b> | 25/10/2024                  |
| <b>Date Installed</b>             | Unknown                     |
| <b>Who installed this system?</b> | Unknown                     |
| <b>Brand/Model</b>                | PEHQ Top Mount Anchor Point |

1 Example Photo



|   |                 |
|---|-----------------|
| <b>2</b> Is the system for:   | Abseil          |
| <b>3</b> What is the type of anchor?  | Surface mounted |
| <b>4</b> Surface type?  | Metal Roof      |
| <b>4.1</b> Roof type  | Kliploc 700     |
| <b>4.2</b> Is the system surface mounted or into a purlin with screws?  | Purlin Mounted  |
| <b>4.3</b> Is there a minimum of 3 x purlins under each sheet where an anchor is installed?                       | Yes             |
| <b>4.4</b> Is the roof sheeting in good condition and free from rust?   | Yes             |
| <b>4.5</b> Are there any penetrations in the same roof sheet that has the anchor installed that is within 2000mm? | No              |
| <b>4.6</b> Are all the fixings installed correctly and in good condition?   | Yes             |
| <b>4.7</b> Are the anchors installed on the correct lap?  | Yes             |
| <b>4.8</b> Is there anything else that must be noted?   | No              |
| <b>4.9</b> For Kliploc: Is there the required additional screws in the sheets?                                    | Yes             |
| <b>5</b> Pitch of roof (in degrees)   | 3°              |
| <b>6</b> Does each anchor have clear labels stating manufacturer and rating?                                      | Yes             |

|  |             |
|--|-------------|
| <b>7</b> Is the design of the system compliant, allowing 100% connection?  | NA          |
| <b>7.1</b> Describe Purpose of System?   |             |
| <b>8</b> Are there any pendulum risks? You must measure each anchor and ensure that:<br><br>1. The distance the anchor is from the closest fall edge is the same or LESS than to the next anchor<br>2. The distance between each anchor is no MORE than 6m<br>3. If any pendulum issues are found that the EXACT measurements are written clearly on the roof plan | No          |
| <b>9</b> Is there a parapet wall?  | Yes         |
| Affected Anchors Numbers   | 1           |
| What is the distance in mm from the anchor eye to base of wall?  | 2350mm      |
| What is the height of wall?  | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall?  | 2345mm      |
| Calculated Angle   | 12.7°       |
| Affected Anchors Numbers   | 2           |
| What is the distance in mm from the anchor eye to base of wall?  | 6350mm      |
| What is the height of wall?  | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall?  | 6358mm      |
| Calculated Angle   | 4.7°        |
| Affected Anchors Numbers   | 3           |
| What is the distance in mm from the anchor eye to base of wall?  | 7290mm      |
| What is the height of wall?  | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall?  | 7295mm      |
| Calculated Angle   | 4.1°        |
| Affected Anchors Numbers   | 4           |
| What is the distance in mm from the anchor eye to base of wall?  | 3530mm      |
| What is the height of wall?  | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall?  | 3550mm      |
| Calculated Angle   | 8.4°        |
| Affected Anchors Numbers   | 5,6         |
| What is the distance in mm from the anchor eye to base of wall?  | 3520mm      |
| What is the height of wall?  | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall?  | 3525mm      |
| Calculated Angle   | 8.5°        |
| Affected Anchors Numbers   | 7,8,9,10,11 |

|   |             |
|---|-------------|
| What is the distance in mm from the anchor eye to base of wall?             | 6045mm      |
| What is the height of wall?   | 585mm       |
| What is the distance in millimetres from the anchor eye to the top of wall? | 6050mm      |
| Calculated Angle  | 5.5°        |
| Affected Anchors Numbers  | 12,14       |
| What is the distance in mm from the anchor eye to base of wall?             | 3520mm      |
| What is the height of wall?   | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall? | 3520mm      |
| Calculated Angle  | 8.5°        |
| Affected Anchors Numbers  | 13          |
| What is the distance in mm from the anchor eye to base of wall?             | 6350mm      |
| What is the height of wall?   | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall? | 6355mm      |
| Calculated Angle  | 4.7°        |
| Affected Anchors Numbers  | 15          |
| What is the distance in mm from the anchor eye to base of wall?             | 2350mm      |
| What is the height of wall?   | 520mm       |
| What is the distance in millimetres from the anchor eye to the top of wall? | 2355mm      |
| Calculated Angle  | 12.7°       |
| <b>Has the system Passed/Failed?</b>  | <b>PASS</b> |