

Sample Client

Sample Site

Roof Access & Fall Prevention Systems

Inspection Report

Australian Asset Compliance | 11 Mar 2024

Roof Access Procedure

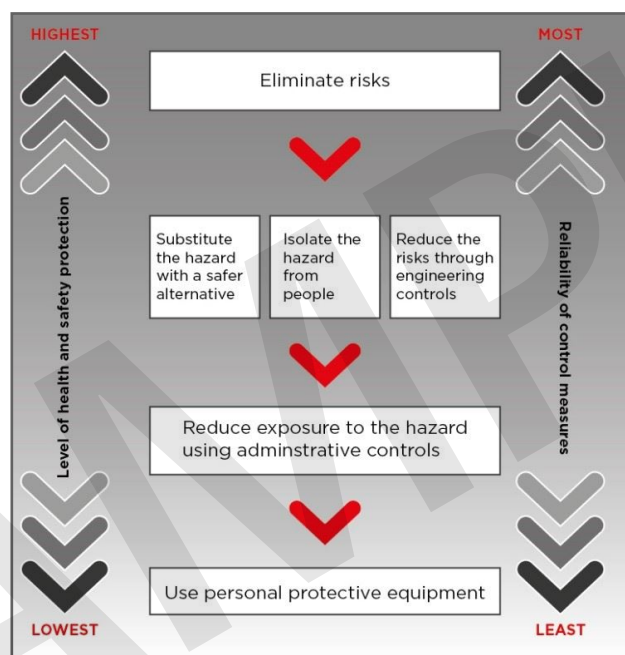
AAC does not have a copy of the Sample Client's Working At Heights Policy and we recommend that it is inserted in this section of this manual for future reference.

Any personnel using the installed systems must be trained to a competent level for working at heights and safely hold a current Working At Heights ticket (RIIWH204D).

Hierarchy of Controls

The table below is the generally accepted good practice for approaching workplace risk (Reference Only).

Figure 2 The hierarchy of control measures



Source: <https://www.safeworkaustralia.gov.au/book/model-code-practice-how-manage-work-health-and-safety-risks#41-the-hierarchy-of-control-measures>

Care & Maintenance

Anchor Points / Ladder Bracket / Strop / Ladders / Staticline / Overhead Rail

Annual visual inspection and re-certification by a qualified height safety inspector in accordance with manufacturers specifications and AS/NZS 1891.4:2009, AS/NZS 1891.2 & AS 1657:2018.

Harness Equipment

6 monthly visual inspection and re-certification by a qualified height safety inspector in accordance with manufacturers specifications and AS/NZS 1891.4.

Asset Register

Asset Number	Description	Model	Serial Number	Manufacturer	Commission Date	Major Service/ Replacement Date	Location	Inspection Date	Pass/Fail	Next Inspection
A.11	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.12	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.13	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.14	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.15	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.16	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.17	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.18	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.19	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.2	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.20	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.21	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.22	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.23	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.26	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.27	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.28	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.29	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.3	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.30	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.32	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.33	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025

A.34	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.35	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.36	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.4	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.5	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.6	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.7	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.8	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
A.9	Fall Arrest Anchor Point Surface Mount	ASSAN001038		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
L.1	Rung Ladder	AALRU001		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
L.2	Rung Ladder	AALRU001		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
LB.1	Ladder Bracket	ASSRU001001		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
LB.2	Ladder Bracket	ASSRU001001		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025
LB.3	Ladder Bracket	ASSRU001001		Safetylyne	08 May 2018	08 May 2028		08 Mar 2024	PASSED	08 Mar 2025

Layout Plan

