

HEIGHT SAFETY INSPECTION REPORT

Inspection No. 2286

Client

DeMartini Fletcher Property
Level 10, 46 Edward Street Brisbane QLD 4000

Site

Site No. 2416
The Lakes Centre - Block B - 8-22 King Street, Caboolture

Client Contact

Clare Burton
0732112033
Maintenance@demartini.com.au

Reviewed By: Damien Hewitt (Supervisor)
Damien/supervisor

Safe@Heights
Height Safety Specialists

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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 - The Lakes Centre - Block B - 8-22 King Street, Caboolture - Block B

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.

Important Information

WARNING: The access to this roof has failed. Please review the report in full. We have recommended a review

Summary Table

Job #	2286
Site Contact	Kai Kapusta - 0435 947 675
Date of Inspection	10/04/2025
Date of Next Inspection	10/04/2026
Certified By	Damien Hewitt (Supervisor), Aaron Parr

Height Safety Systems Summary Table

System Type	Quantity
Vertical Ladder - Steel Vertical Ladder	1
Hatch - Unknown/Not Marked Hatch	1
Anchor Point - HawkPro Safety Fall arrest anchor	23
Guard Rail - HawkPro Safety Guard rail wing kit	1
Platform - HawkPro Safety Platform	1
Angled Ladder - HawkPro Safety Angled ladder	1
Platform - HawkPro Safety Platform step	1

Failed Items and Recommendations

HEIGHT SAFETY INSPECTION REPORT

System Type	Item Status	Recommendation
MAIN ROOF - Item #1 - Vertical Ladder - VL1	FAIL	Warning: Vertical ladder has failed inspection and does not comply with AS1657:2018. Due to the multiple issues with this ladder, the hatch which it leads to and the area it is located, we recommend a full review
MAIN ROOF - Item #1 - Hatch - HT1	FAIL	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services

Roof Plan

Roof Plan



Site Plan



MAIN ROOF - Item #1: Vertical Ladder Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	VL1		
Type of System:	VERTICAL LADDER		
Brand/Model	Steel Vertical Ladder		
System Location:	MAIN ROOF		
Date of Installation:	Unknown		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	FAIL		
Fail Reason?	Multiple non-compliance issues to AS1657 No Fall arrest system Rung spacings over 300mm Top rung stops 600mm below top of hatch No top landing No guard railing safety system		
Recommendations:	Warning: Vertical ladder has failed inspection and does not comply with AS1657:2018. Due to the multiple issues with this ladder, the hatch which it leads to and the area it is located, we recommend a full review		
Client Notes	Warning: Vertical ladder has failed inspection and does not comply with AS1657:2018. Due to the multiple issues with this ladder, the hatch which it leads to and the area it is located, we recommend a full review		

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSPECTED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND RELEVANT AUSTRALIAN STANDARDS. THIS 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:

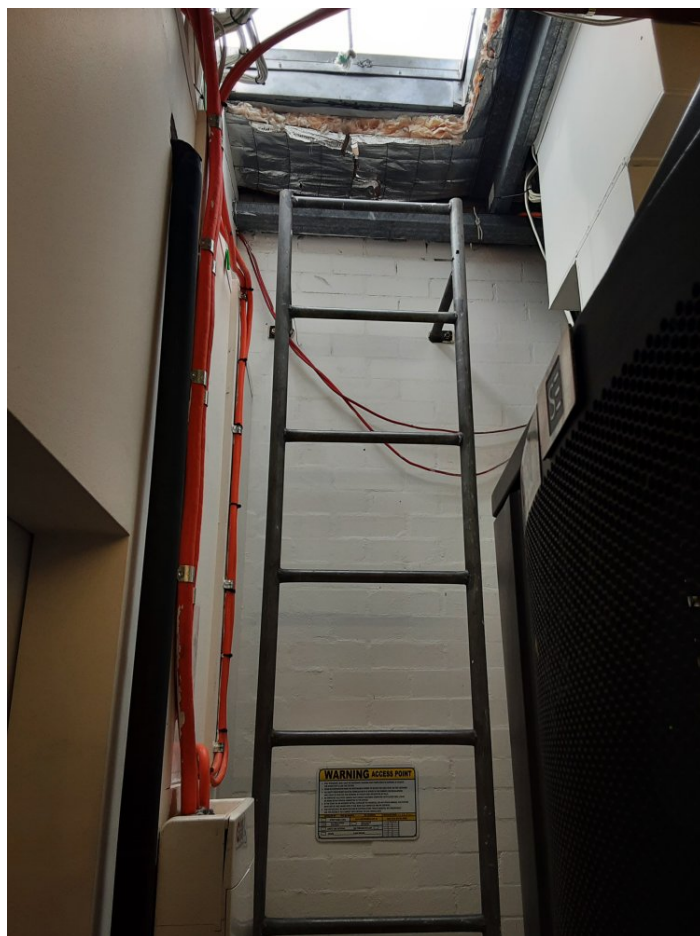
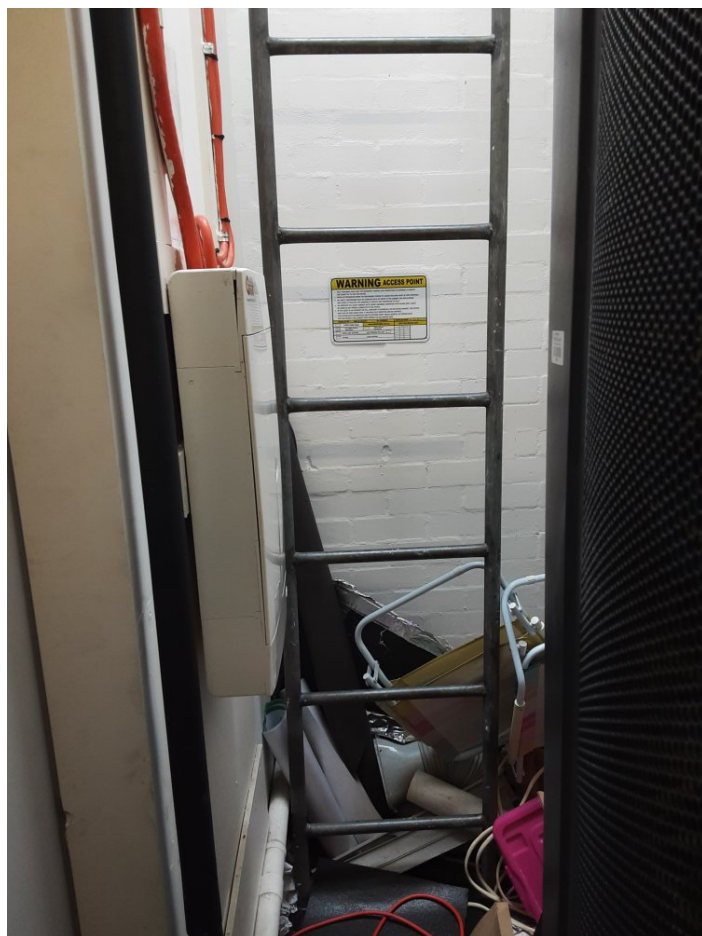
- The design is fit for purpose.
- A detailed SWMS has been written after a risk assessment of the site has been completed.
- Only persons who have the necessary competence should use this system.
- Authorisation to access this area must be obtained from the owner.
- All safety procedures must be complied 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: Vertical Ladder Compliance Report

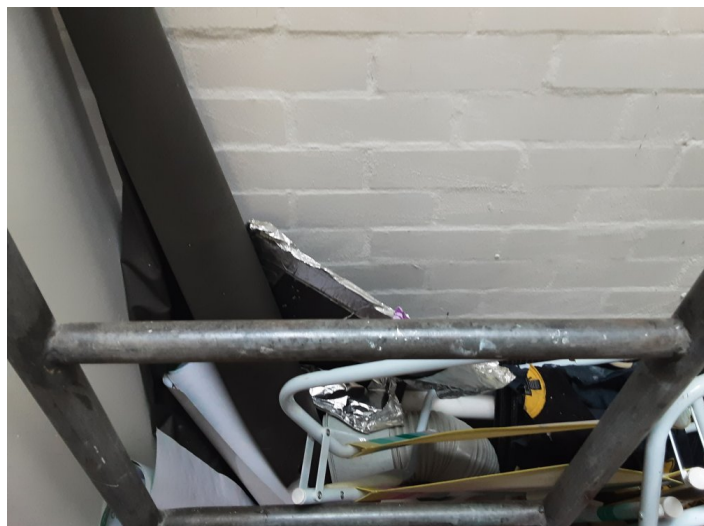
Identification #	VL1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	Unknown
Who installed this system?	
Brand/Model	Steel Vertical Ladder

1 Example Photo



2 Does the ladder have any form of fall arrest system installed?	No
Warning: Ladder does not comply with Managing the Risks of Falls at Workplaces Code of Practice. Provide further guidance to client	
3 What is the ladder made from?	Steel
4 Vertical height of ladder from top platform to bottom platform. (Must not exceed 6000mm)	3450mm

5 Bottom Platform	Does not require bottom platform
5.1 On concrete base or mesh base which has cross level & inline level under 7°	
5.1.1 Cross Level (degrees)	0°
5.1.2 Inline level (degrees)	0°
6 Excluding the bottom rung, are all the rungs no less than 250mm and no more than 300mm and the same space apart, within ± 5 mm?	No
6.1 List of rung gaps	Rung 1: 400mm
7 The rung width must not be less than 20mm and not more than 50mm. Rung width:	30mm
8 Do the rungs have a knurled or anti-slip surface?	No
8.1 Warning: ladder has failed.	
Notes: No anti-slip rungs	



9 Is there a minimum distance of 200mm behind the back of each rung and any object?	Yes
10 Is the top rung level with the top platform?	No
10.1 Warning: ladder has failed.	
Notes: Ladder stops 600mm below hatch	



11 Is there an gap between the top rung and the platform?	No
12 What is the distance between the inside of the stiles of the main ladder body? Must be between 375mm and 525mm	500mm
13 What is the width between stiles at step off point? Must be between 525mm and 675mm.	0mm
13.1 Warning: ladder has failed.	
Notes: Ladder stops 600mm below hatch	



14 What are the dimensions of the stiles? Shape must fit within an 80mm circle.	
Stile Width (mm): 40	Stile Depth (mm): 40
15 Is there clear hand space of 50mm around the stiles?	Yes
16 Top Platform	No top platform but requires one
16.1 Warning: ladder may be non-compliant.	
Notes: There is no space directly in front of the hatch when exiting	



17 Actual angle of the ladder is:	90°
18 What type of grab rails does it have?	No P rails, none required
19 Does it have the required ladder support bracket at least every 3000mm or strengthening stiles?	Yes
20 Are all the fixings in good condition?	Yes
21 Does the ladder have a cage?	No
21.1 Is the ladder over 3500mm?	No
22 Is the side of the ladder within 500mm of a guard railing?	No
23 Is there guard railing within 900mm of the front of the ladder?	No
24 If the ladder is over 3.5m, is there a lead on kit or 2m of guard railing either side of the ladder?	No
24.1 Describe what would best suit this ladder for edge protection	
Notes: Hatch guard rail kit required	



25 Is there anything else that needs to be addressed?	No
Has the system Passed/Failed?	FAIL
Fail Reason?	Multiple non-compliance issues to AS1657 No Fall arrest system Rung spacings over 300mm Top rung stops 600mm below top of hatch No top landing No guard railing safety system
Recommendations:	Warning: Vertical ladder has failed inspection and does not comply with AS1657:2018. Due to the multiple issues with this ladder, the hatch which it leads to and the area it is located, we recommend a full review

MAIN ROOF - Item #1: Hatch Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	HT1		
Type of System:	HATCH		
Brand/Model	Unknown/Not Marked Hatch		
System Location:	MAIN ROOF		
Date of Installation:	Unknown		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	FAIL		
Fail Reason?	Non-compliant ladder to hatch No guard rail hatch kit installed Unsafe entry/exit from hatch		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		

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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: Hatch Compliance Report

Identification #	HT1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	Unknown
Who installed this system?	
Brand/Model	Unknown/Not Marked Hatch

1 Example Photo



2 What system leads to the hatch?	Vertical Ladder
2.1 Vertical ladders should not be used for accessing through a hatch. Inform client access is considered high risk and should not be used	
3 What type of hatch is installed?	Standard Access Hatch

4 What are the opening measurements?		
Length (mm): 800mm	Width (mm): 800mm	
5 Does the hatch have gas struts to help it open?		Yes
5.1 Are they in good working condition?		Yes
6 Is the opening size sufficient to allow a minimum of 750mm from front of ladder access rung to back edge of hatch? Record measurement in mm		800mm
7 How do you step out of the hatch?		Directly Forward
Has the system Passed/Failed?	FAIL	
Fail Reason?	Non-compliant ladder to hatch No guard rail hatch kit installed Unsafe entry/exit from hatch	
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services	

MAIN ROOF - Item #2: Anchor Point Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Type of System (Qty):	Anchor Point Qty(10)		
Brand/Model	HawkPro Safety Fall arrest anchor		
System Location:	MAIN ROOF		
Max Number of Users:	One User Per System		
Load Rating:	15kN		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

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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	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
2	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
3	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
4	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
5	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
6	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
7	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
8	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
9	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
10	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass

Item #2: Anchor Point Compliance Report

Identification #	AP1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Fall arrest anchor
1 Example Photo	



2 Is the system for:	Fall Arrest
3 What is the type of anchor?	Surface mounted
4 Surface type?	Metal Roof
4.1 Roof type	Kliploc 700
4.2 Is the system surface mounted or into a purlin with screws?	Purlin Mounted
4.3 Is there a minimum of 3 x purlins under each sheet where an anchor is installed?	Yes
4.4 Is the roof sheeting in good condition and free from rust?	Yes
4.5 Are there any penetrations in the same roof sheet that has the anchor installed that is within 2000mm?	No
4.6 Are all the fixings installed correctly and in good condition?	Yes
4.7 Are the anchors installed on the correct lap?	Yes
4.8 Is there anything else that must be noted?	No
4.9 For Kliploc: Is there the required additional screws in the sheets?	No
4.9.1 Warning: Anchors have failed	

Notes: Roof has more than 10 purlins. Additional screws not required



5 Pitch of roof (in degrees)	3°
6 Does each anchor have clear labels stating manufacturer and rating?	Yes
7 Is the design of the system compliant, allowing 100% connection?	Yes
8 Are there any pendulum risks? You must measure each anchor and ensure that: <ul style="list-style-type: none"> 1. The distance the anchor is from the closest fall edge is the same or LESS than to the next anchor 2. The distance between each anchor is no MORE than 6m 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	3,8
What is the distance in mm from the anchor eye to base of wall?	3050mm
What is the height of wall?	650mm
What is the distance in millimetres from the anchor eye to the top of wall?	3100mm
Calculated Angle	12.1°
Has the system Passed/Failed?	PASS

MAIN ROOF - Item #3: Guard Rail Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	GR1		
Type of System:	GUARD RAIL		
Brand/Model	HawkPro Safety Guard rail wing kit		
System Location:	MAIN ROOF		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

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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: Guard Rail Compliance Report

Identification #	GR1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Guard rail wing kit
1 Example Photo	



2 What is the guard railing made from?	Aluminium
3 How long is the section of guard railing in metres?	4m
4 How many corners?	0
5 What type of surface is the guard railing mounted to?	Metal Roof
5.1 Metal Roof type	Kliploc 700
5.2 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
5.3 Does each base and post have a compliant brace at approximately 45°?	Yes
5.4 Does each straight length of guard railing have a brace at each end post?	Yes
6 When applying pressure to the guard railing posts, is there more than 100mm of movement?	No
7 What is the height from surface to top of top rail? (must be between 900mm and 1100mm)	1000mm
8 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
9 Is there a toe board installed?	No

9.1 What is the height from surface to bottom of mid rail? (must not exceed 560mm)	540mm
10 Is the guard railing installed along the edge of the roof and the roof pitch is greater than 12°?	No
11 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?	No
12 Is the mid rail positioned on the inside of the posts to the fall zone?	Yes
13 Is there a minimum of 2 screws in each mid rail?	Yes
14 Is there a minimum of 1 x 20mm tek screw either side of top rail into each post?	Yes
15 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?	Yes
Has the system Passed/Failed?	PASS

MAIN ROOF - Item #4: Platform Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	PF1		
Type of System:	PLATFORM		
Brand/Model	HawkPro Safety Platform		
System Location:	MAIN ROOF		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

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

Item #4: Platform Compliance Report

Identification #	PF1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Platform

1 Example Photo



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

LOWER MAIN ROOF - Item #1: Angled Ladder Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	AL1		
Type of System:	ANGLED LADDER		
Brand/Model	HawkPro Safety Angled ladder		
System Location:	LOWER MAIN ROOF		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSPECTED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND RELEVANT AUSTRALIAN STANDARDS. THIS 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.
- 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: Angled Ladder Compliance Report

Identification #	AL1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Angled ladder

1 Example Photo



2 What is the ladder made from?			Aluminium
3 Vertical height of ladder from top platform to bottom platform. (Must not exceed 6000mm)			2400mm
4 Bottom Platform			Has a bottom platform
4.1 Platform size at least 900mm long, 600mm wide, and levelled to within 7°			
Length (mm): 900mm	Width (mm): 600mm	Level (degrees): 0°	
4.2 Height from platform to roof (must not exceed 300mm)			200mm
5 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
5.1 Rung Spacings (mm)			300mm
5.2 Height from top of bottom platform to top of first rung (mm). Must be within 10% of rung spacing.			300mm
6 The rung width must not be less than 20mm and not more than 50mm. Rung width:			45mm
7 Do the rungs have a knurled or anti-slip surface?			Yes
8 Is there a minimum distance of 200mm behind the back of each rung and any object?			Yes

9 Is the top rung level with the top platform?		Yes
10 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): 900mm	Width (mm): 600mm	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:		74°
17 What type of grab rails does it have?		Rear facing
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?		Yes
23.1 Describe what is installed and take photo		
Notes: Guard rail wing kit		



Has the system Passed/Failed?

PASS

LOWER MAIN ROOF - Item #2: Anchor Point Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Type of System (Qty):	Anchor Point Qty(13)		
Brand/Model	HawkPro Safety Fall arrest anchor		
System Location:	LOWER MAIN ROOF		
Max Number of Users:	One User Per System		
Load Rating:	15kN		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSPECTED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND RELEVANT AUSTRALIAN STANDARDS. THIS 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	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
2	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
3	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
4	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
5	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
6	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
7	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
8	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
9	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
10	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
11	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
12	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass
13	Hawkpro Safety	Fall Arrest Anchor	15kN	4544	Pass

Item #2: Anchor Point Compliance Report

Identification #	AP1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Fall arrest anchor
1 Example Photo	



2 Is the system for:	Fall Arrest
3 What is the type of anchor?	Surface mounted
4 Surface type?	Metal Roof
4.1 Roof type	Trimdek
4.2 Is the system surface mounted or into a purlin with screws?	Purlin Mounted
4.3 Is there a minimum of 3 x purlins under each sheet where an anchor is installed?	Yes
4.4 Is the roof sheeting in good condition and free from rust?	Yes
4.5 Are there any penetrations in the same roof sheet that has the anchor installed that is within 2000mm?	No
4.6 Are all the fixings installed correctly and in good condition?	Yes
4.7 Are the anchors installed on the correct lap?	Yes
4.8 Is there anything else that must be noted?	No
5 Pitch of roof (in degrees)	12°
6 Does each anchor have clear labels stating manufacturer and rating?	Yes

7 Is the design of the system compliant, allowing 100% connection?	Yes
8 Are there any pendulum risks? You must measure each anchor and ensure that: <ul style="list-style-type: none"> 1. The distance the anchor is from the closest fall edge is the same or LESS than to the next anchor 2. The distance between each anchor is no MORE than 6m 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?	No
Has the system Passed/Failed?	PASS

LOWER MAIN ROOF - Item #3: Platform Certification

Inspection Date	10/04/2025	Job Number	1335
Company Name	DeMartini Fletcher Property	Site Address	The Lakes Centre - Block B - 8-22 King Street, Caboolture
Contact Name	Clare Burton	Site Contact Name	
Contact Phone		Site Contact Phone	
Identification #:	PF1		
Type of System:	PLATFORM		
Brand/Model	HawkPro Safety Platform step		
System Location:	LOWER MAIN ROOF		
Date of Installation:	01/04/2022		
Date of Next Service:	10/04/2026		
Technician:	SAFE @ HEIGHTS PTY LTD (Damien Hewitt (Supervisor), Aaron Parr)		
Status:	PASS		
Recommendations:	Warning: Hatch has failed inspection and does not comply with AS1657:2018. If access through this hatch is required, additional controls must be first implimented to reduce the risk of an incident. We recommend a review of this entry point as there are multiple safety issues with the access ladder, position of hatch, direction of exit/entry, lack of fall controls and complications with other plant/equipment/services		
Client Notes			

SAFE @ HEIGHTS PTY LTD CERTIFIES THAT THE ABOVE LISTED SYSTEMS HAVE BEEN INSPECTED IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS AND RELEVANT AUSTRALIAN STANDARDS. THIS 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.
- 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: Platform Compliance Report

Identification #	PF1
Date of Certification	10/04/2025
Date of Next Certification	10/04/2026
Date Installed	01/04/2022
Who installed this system?	
Brand/Model	HawkPro Safety Platform step
1 Example Photo	



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