Anchor compliance checklist for facility managers

Use this handy checklist to record compliance and identify gaps that need action.

DOCUMENTS	D. //
Is there an anchorage plan/rigging layout?	P / F
Is there a user instruction manual?	P / F
Is there a manufacturer's test report confirming the system meets the attachment material requirements? (e.g. roof sheets, concrete)	P / F
Has the system been inspected within the last 6 to 12 months (jurisdiction dependent)?	P / I
Is there a documented rescue plan that doesn't rely on calling 000?	P / F
Is the installation certified by the installer to the manufacturer's requirement?	P / F
Have you sighted evidence of installer training by the manufacturer?	P / F
ACCESS	
Is there safe access to the system? Can you reach the anchor system safely?	P / F
Is the layout/rigging plan suitable for the required tasks? (e.g. gutter access)	P / I
Are there fall hazards on the path to the system? (e.g. brittle surfaces, Laserlite, voids)	P / I
IDENTIFICATION / INSPECTIONS	
Is each anchorage individually tagged?	P / I
Are the anchorages and cables installed to the manufacturer's requirements?	P / I
Have end terminal swaged fittings and swageless fittings been load tested?	P / I
Have the swage load tests been recorded?	P / I
CONDITION	
Is there evidence of corrosion?	P / I
	P / I
	P /
Is the anchor rigid?	1 / 1
Is the anchor rigid? Is the static line cable taut? Are the penetrations sealed?	P/1

Need help?

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AS/NZS 5532

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NATA[™] Accredited **Inspections & Testing** Workplace Access & Safety conducts its inspections & testing services under the NATA framework.

AS/NZS 5532 Certified Independently certified to Australian Standard AS/NZS 5532, for the design, construction and installation of roof anchors. This standard underpins the performance of **Defender**TM roof anchors.





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Date

Inspecting officer

