

# MAINTENANCE CHECKLIST

The checklist below outlines key checking criteria required to ensure the safe use of this system. Any item of concern not shown on the checklist must be noted on the maintenance report and brought to the attention of the workplace manager.

Items ticked PASS - **YES** means they conform with the required checking criteria and are suitable for normal use until the next recertification date. System data plates must be updated showing current check date and next check date.

Item ticked PASS - **NO** means they do not conform to the required checking criteria. These items must be clearly tagged 'Do Not Use' and the required corrective actions put in place. The maintenance report must clearly document all non-conforming criteria.





**⚠️ This system must be maintained by a competent height safety inspector trained in the safe use and maintenance of this system.**

## SYSTEM MAINTENANCE CHECKLIST

COMPONENT	INSPECTION CRITERIA	PASS Y / N	CORRECTIVE ACTION	COMPLETION DATE
<b>END STANCHION</b> CODE: SL203 	Fixings to structure secure (min. 3 fixings to purlin, 9 fixings to roof deck)			
	All attachments secure			
	No evidence of penetration seal deterioration			
	No visible damage to unit/structure			
<b>ENERGY ABSORBER</b> CODE: SL215 	Secure attachment to end stanchion			
	Lock in pin cir-clip secure			
	No 'red' excessive force indicator visible			
	No visible damage to unit/structure			
<b>INTERMEDIATE</b> CODE: SL209 	Fixings to structure secure (min. 2 fixings to purlin, 8 fixings to roof deck)			
	All attachments secure			
	No evidence of penetration seal deterioration			
	No visible damage to unit/structure			
<b>CORNER</b> CODE: SL223 	Fixings to structure secure (min. 3 fixings to purlin, 9 fixings to roof deck)			
	All attachments secure			
	No evidence of penetration seal deterioration			
	No visible damage to unit/structure			

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COMPONENT	INSPECTION CRITERIA	PASS Y / N	CORRECTIVE ACTION	COMPLETION DATE
<b>LINE TENSIONER AND INDICATOR</b> CODE: SL213.10/SL218  	Secure attachment to end stanchion			
	Lock in pin cir-clip secure			
	Tension indicator disc can be rotated manually			
	Swaged cable termination secure, no evidence of slipping			
	All locknuts and fixings secure			
	No visible damage to unit/structure			
<b>ANCHORAGE CABLE</b> CODE: SL230  	No cuts or frays to cable			
	Cable correctly tensioned ie. not touching the roof deck			
	Securely attached to end stanchions			
	No visible damage			
<b>SYSTEM TRAVELLER</b> CODE: SL227  	Slide latch operates freely			
	Gap between tongue & shuttle inner casing when closed and latched with karabiner, 5mm maximum			
	Karabiner fits securely when slide latch closed			
	Karabiner gate lock device operates securely			
	No visible damage to unit			
<b>DATA PLATE</b> CODE: SL240  	Data plate attached and clearly visible			
	All relevant data filled out, including last maintenance records date			

**⚠ A record of system maintenance, recertification and repairs must be kept by the workplace manager.**