

Subcontractor WHS Statement

Work Order No 11866 Maincom Ref: NSY3676

Work Order Date: 28/08/2016

For: Trafalgar Fire Containment Solutions (Subcontractor')

Property Address: 16 Gloria Place, Glenhaven NSW 2156

For the purpose of this Statement a "subcontractor" is a person (or other legal entity) that has entered into a contract with a "principal contractor" to carry out work.

This Statement must be signed by a "subcontractor" (or person who is authorised, or held out as being authorised, to sign the statement by the subcontractor) where the "subcontractor" has performed contract works and has complied with the WHS obligations in performing the works. The signed Statement is to be submitted to along with final Tax Invoice for payment.

SUBCONTRACTOR'S STATEMENT

Subcontractor: Trafalgar Fire Containment Solutions ABN: 27109155044

This Statement applies for work between: 28/06/2017 and 29/06/2017 Inclusive

I, Andrei a Director or a person authorised by the Subcontractor on whose behalf this declaration is made, hereby declare that I am in a position to know the truth of the matters which are contained in this Subcontractor's WHS Statement and declare the following to the best of my knowledge and belief:

- a. The above mentioned Subcontractor has performed a Site Risk Assessment prior to commencing the works and has identified and addressed and/or eliminated all the risks prior to commencement of any works.
- b. All workers have been made aware of all the risks and procedure of works to be performed via toolbox talks.
- c. All workers have followed the Maincom Services site safety rules at all times.
- d. Site Specific Safe Work Method Statements (SWMS) have been signed and dated by all workers and a copy of signed SWMS kept on site during works.
- e. Relevant Safety Data Sheets were readily available on site and Hazardous Chemicals/Substances register kept up to date.
- f. Tools and Equipment inspected and electrical equipment tagged.
- g. All workers had the required PPE (safety boots, gloves, glasses etc) to perform the works.
- h. Any incident or near miss relating to this job was reported straight away to the Supervisor as highlighted on this relevant Work Order.
- i. All Consent and/or compliance certificates have been approved signed and will be provided with this document to Maincom

Signature	Signed Electronically	Full Name	Andrei
Position/Title:	Director	Date	21/06/2018