

SUBCONTRACTOR'S STATEMENT

REGARDING WORKER'S COMPENSATION, PAYROLL TAX AND REMUNERATION (Note1 – see back of form)

For the purposes 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 by a person who is authorised, or held out as being authorised, to sign the statement by the subcontractor) referred to in any of s175B *Workers Compensation Act 1987*, Schedule 2 Part 5 *Payroll Tax Act 2007*, and s127 *Industrial Relations Act 1996* where the "subcontractor" has employed or engaged workers or subcontractors during the period of the contract to which the form applies under the relevant Act(s). The signed Statement is to be submitted to the relevant principal contractor.

SUBCONTRACTOR'S STATEMENT (Refer to the back of this form for Notes, period of Statement retention, and Offences under various Acts.

| Sub | ocontractor: | |
|-----------|--|------------------------------------|
| of . | (Dusiness name) | |
| | (Address of subcontractor) | |
| has | s entered into a contract with | (Note 2) |
| Cor | ntract number/identifier | |
| | | (Note 3) |
| Thi | s Statement applies for work between:/ and/ inclusive, | (Note 4) |
| sub | pject of the payment claim dated:/ | (Note 5) |
| on mat | whose behalf this declaration is made, hereby declare that I am in a position to know the tters which are contained in this Subcontractor's Statement and declare the following to the byledge and belief: | e truth of the |
| (a) | The abovementioned Subcontractor has either employed or engaged workers or subcontract above period of this contract. Tick [] if true and comply with (b) to (g) below, as applical the case that workers or subcontractors are involved or you are an exempt employe compensation purposes tick [] and only complete (f) and (g) below. You must tick one box | ble. If it is not r for workers |
| (b) | All workers compensation insurance premiums payable by the Subcontractor in respect of tunder the contract have been paid. The Certificate of Currency for that insurance is attached// | |
| (c) | All remuneration payable to relevant employees for work under the contract for the above perpaid. | eriod has been (Note 8) |
| (d) | Where the Subcontractor is required to be registered as an employer under the <i>Payroll Tax Ac</i> Subcontractor has paid all payroll tax due in respect of employees who performed work under as required at the date of this Subcontractor's Statement. | |
| (e) | Where the Subcontractor is also a principal contractor in connection with the work, the Subcorits capacity of principal contractor been given a written Subcontractor's Statement by its subconnection with that work for the period stated above. | |
| (f) | Signature Full name. | |
| (g) | Position/Title Date/ | / |

NOTE: Where required above, this Statement must be accompanied by the relevant Certificate of Currency to comply with section 175B of the Workers Compensation Act 1987.



CERTIFICATE OF CURRENCY



FIVE STAR QUALITY ROOFING PTY LIMITED 83 CLYBURN AVE JAMISONTOWN NSW 2750

Date of Letter: 23/06/2016

Dear Sir/Madam,

1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the Workers Compensation Act 1987.

This Certificate is valid from 07/07/2016 to 07/07/2017

The information provided in this Certificate of Currency is correct at: 23/06/2016

2. EMPLOYER'S INFORMATION

POLICY NUMBER

WC444714157

LEGAL NAME

FIVE STAR QUALITY ROOFING PTY.LIMITED

ABN

99 120 548 870

ACN

120 548 870

| WorkCover Industry Classification Number (WIC) | Industry | Numbers of Workers* | Wages [*] | |
|--|------------------|------------------------|--------------------|--|
| 422300 | Roofing Services | 18 | \$900,000.00 | |

^{*} Number of workers includes contractors/deemed workers

3. IMPORTANT INFORMATION

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the Workers Compensation Act 1987. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place, ie. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Yours faithfully,

Underwriting Department Employers Mutual

⁺ Total wages estimated for the current period

| RISI | K ASS | ESSMEN | T |
|--|-------------------|---------------|---------------------------------------|
| Nominated Contractor: FIVE STAR QUAL | ITY ROO | OFING PTY | LTD ABN : 99 120 548 870 |
| Trading Address: 83 CLYBURN AVI | Task: ROOF TILING | | |
| Building Address: | | | |
| The Nominated Contractor MU | ST ensure | all employees | entering the Building Site |
| have read and understood If a "NO" is ticked, extra cont | this Risk | Assessment pr | ior to signing below. |
| DO THE CONTROLS ON M | | | |
| HAZARDS | YES | NO | EXTRA CONTROLS |
| Are signs in place? | ✓ | | |
| Do you have an approved First Aid Kit? | ✓ | | |
| s the toilet on-site? | ✓ | | |
| s the site clean? | ✓ · | | |
| s the work area accessible? | ✓ | | |
| Are all persons protected from moving vehicles and plant? | ✓ | | |
| s access free of trip hazards and overhead projections? | ✓ | | |
| Are all tools, leads and machines in good order? | _ | | |
| Are all electrical tools and leads tagged and in date and away from water? | ~ | | |
| Are all working at height hazards controlled with caff-tag in place? | / | | |
| s access between levels secure? | ✓ | | |
| Are all drop-edges near working area and access parricaded? | ✓ | | |
| s potential falls of material onto persons working pelow controlled? | ✓ | | |
| Oo current controls mitigate manual handling lazards? E.g. lifting | ✓ . | | |
| o current controls protect hearing effectively? | V | | |
| Oo current controls manage hazardous substances ffectively? | _ | | |
| s all PPE required for the task available and in good order? | ✓ | | |
| Oo you have a copy of your SWMS on-site? | ✓ | | |
| Eliminate - Substitute - Isolate - Engineer - | - Admini | strative Con | trols – Personal Protective Equipment |
| OTHER HAZARDS IDENTIFIED | | | |
| | | | |
| Print Name | | | Signature Date |

Builder: ZAC HOMES