

LOGGING QUESTIONNAIRE



IMPORTANT INFORMATION - PLEASE READ BEFORE COMPLETING THIS FORM

DUTY OF DISCLOSURE

Your Duty of Disclosure

Before You enter into a contract of insurance with Us, You have a Duty, under the Insurance Contracts Act 1984, to disclose to Us every matter that You know, or could reasonably be expected to know, is relevant to Our decision whether to accept the risk of the insurance and, if so, on what terms.

You have the same Duty to disclose those matters to Us before You renew, extend, vary or reinstate the contract.

This Duty of Disclosure applies until the contract is entered into (or renewed, extended, varied or reinstated as applicable).

Your Duty however does not require disclosure of any matter:

- that diminishes the risk to be undertaken by Us; or
- that is of common knowledge; or
- that We know or, in the ordinary course of Our business as an insurer, ought to know; or
- as to which compliance with Your Duty is waived by Us.

Non-disclosure

If You fail to comply with Your Duty of Disclosure, We may be entitled to reduce Our liability under the contract in respect of a claim, cancel the contract, or both.

If Your non-disclosure is fraudulent, We may also have the option of avoiding the contract from its beginning.

PRIVACY NOTICE

We give priority to protecting the privacy of Your personal information. We do this by handling personal information in a responsible manner and in accordance with the *Privacy Act 1988 (Cth)*. In this Privacy Notice, 'We', 'Our', 'Us' means Global Transport & Automotive Insurance Solutions Pty Ltd and Allianz Australia Insurance Limited trading as 'GT Insurance'.

How We collect Your personal information

We usually collect Your personal information from You or Your agents. We may also collect it from Our agents and service providers; other insurers and insurance reference bureaus; people who are involved in a claim or assist Us in investigating or processing claims, including third parties claiming under Your Policy, witnesses and medical practitioners; third parties who may be arranging insurance cover for a group that You are a part of; law enforcement, dispute resolution, statutory and regulatory bodies; marketing lists and industry databases; and publicly available sources.

Why We collect Your personal information

We collect Your personal information to enable Us to provide Our products and services, including to process and settle claims; make offers of Our products and services provided by Us, Our related companies, brokers, intermediaries and business partners and others that We have an association with that may interest You; and conduct market or customer research to determine those products or services that may suit You.

You can choose not to receive product or service offerings from Us (including product or service offerings from Us on behalf of Our brokers, intermediaries and/or Our business partners) or Our related companies by calling:

GT Insurance on (02) 9966 8820, EST 8.45am-5pm, Monday to Friday or by writing to GT Insurance, PO Box 1937, North Sydney, NSW 2059.

If You do not provide Your personal information We require, We may not be able to provide You with Our services, including settlement of claims.

Who We disclose Your personal information to

We may disclose Your personal information to others with whom We have business arrangements for the purposes listed in the paragraph above or to enable them to offer their products and services to You. These parties may include insurers, intermediaries, reinsurers, insurance reference bureaus, related companies, Our advisers, persons involved in claims, external claims data collectors and verifiers, parties that We have an insurance scheme in place with under which You purchased Your Policy (such as a financier or motor vehicle manufacturer and/or dealer). Disclosure may also be made to Government, law enforcement, dispute resolution, statutory or regulatory bodies, and industry databases or as required by law.

Disclosure overseas

Your personal information may be disclosed to other companies in the Allianz Group, business partners, reinsurers and service providers that may be located in Australia or overseas. The countries to which this information may be disclosed will vary from time to time, but may include Canada, Germany, New Zealand, United Kingdom, United States of America and other countries in which the Allianz Group has a presence or engages subcontractors. We regularly review the security of Our systems used for sending personal information overseas. Any information disclosed may only be used for the purposes of collection detailed above and system administration.

Access to Your personal information and complaints

You may ask for access to the personal information We hold about You and seek correction by calling:

GT Insurance on (02) 9966 8820 EST 8.45am-5pm, Monday to Friday, or by writing to Us at GT Insurance, PO Box 1937, North Sydney NSW 2059

Our Privacy Policy contains details about how You may make a complaint about a breach of the privacy principles contained in the *Privacy Act 1988 (Cth)* and how We deal with complaints. Our Privacy Policy is available at www.gtins.com.au and www.allianz.com.au

Telephone Call Recording

We may record incoming and/or outgoing telephone calls for training or verification purposes. Where We have recorded a telephone call, We can provide You with a copy at Your request, where it is reasonable to do so.

Your Consent

By providing Us with personal information You and any other person You provide personal information for, consent to these uses and disclosures until You tell Us otherwise. If You wish to withdraw Your consent, including for such things as receiving information on products and offers by Us or persons We have an association with, please contact Us.

GENERAL INSURANCE CODE OF PRACTICE

The General Insurance Code of Practice was developed by the Insurance Council of Australia to further raise standards of practice and service across the insurance industry. The Code Governance Committee (CGC) is an independent body that monitors and enforces insurers' compliance with the Code.

You can obtain more information on the Code of Practice and how it assists you by contacting Us. Contact details are provided below and on the back cover of the Product Disclosure Statement or Policy Document.

GT Insurance on (02) 9966 8820 EST 8.45am-5pm, Monday to Friday, or by writing to Us at GT Insurance, PO Box 1937, North Sydney NSW 2059

For more information on the Code Governance Committee (CGC) go to <https://insurancecode.org.au/>

SUBROGATION

You may prejudice Your rights in relation to a claim made under this policy if without prior agreement from Us, You make an agreement with a third party that will prevent Us from recovering a loss from that or another party.

DUTY OF UTMOST GOOD FAITH

Every insurance contract is subject to the duty of utmost good faith which requires both the Insured and the Insurer to act towards each other in utmost good faith. Failure to do so on the part of the Insured may prejudice any claim made under the policy or the continuation of insurance cover by the Insurer.

CHANGE OF RISK OR CIRCUMSTANCE

It is vital that You provide Us with notification of any changes in Your risk profile which may be relevant to the terms and conditions of this insurance. This is including but not limited to changes in business activities and acquisitions which occur after the date of the Declaration.

THE INSURER

Allianz Australia Insurance Limited (incorporated in Australia); ABN 15 000 122 850; AFS Licence No. 234708 of 10 Carrington Street Sydney, 2000.

THE UNDERWRITING AGENCY

Global Transport & Automotive Insurance Solutions Pty Ltd (trading as GT Insurance) AFS Licence No. 240714 ABN 93 069 048 255 of Level 3, Suite 3.01, 213 Miller Street, North Sydney, NSW 2060 is an underwriting agency which specialises in arranging insurance in respect of Motor Vehicles and Mobile Plant and related insurances. GT Insurance acts as the agent of Allianz to market, solicit, offer, arrange and administer the insurance.

GT Insurance has a binding authority to issue, vary and cancel contracts of insurance and to deal with or settle claims on behalf of Allianz. If You need information about this insurance in the first instance, contact GT Insurance.

COMPLETING THIS FORM/QUESTIONNAIRE:

- ✓ Please complete all sections in full and provide any requested attachments.
- ✓ This form may be printed and completed in handwriting or it may be completed electronically as an interactive pdf with fillable form fields. If completing electronically, please download to your local computer and complete using Adobe Acrobat Reader (Fill & Sign tool).
- ✓ If more space is required when completing this form, please attach a separate sheet.
- ✓ The use of the term 'You' or 'Your' in this form refers to an Insured and their subsidiary companies and other entities in which they have a controlling interest.
- ✓ The use of the term 'We', 'Our' or 'Us' in this form refers to the Insurer and its Underwriting Agency.
- ✓ It is important to refer to the relevant Product Disclosure Statement and Policy Document which sets out the terms and conditions of cover offered. Please contact your local GT Insurance office or speak to your Intermediary.

Section 1. Your Contact Details

Business Name(s) & Trading Name(s)

Main Trading Company ABN
Australian Business Number (11 digits)

Website

Main Business/Depot Address

Suburb Postcode

State or Territory NSW ACT QLD VIC SA WA TAS

Do you operate from any other depots/locations? Yes No If 'Yes', please provide the following:

Other Address

Suburb Postcode

State or Territory NSW ACT QLD VIC SA WA TAS

Section 2. Your Business Details

Description of Your business /
occupation

How long has the business
been in operation? *Specify number of Years* OR New Venture

Total number of Office /
Management Staff?

Has the company been through a change of management in the last 12 months? Yes No

.....
Please provide details of your largest current contracts:

| CONTRACT 1 | Location | Forest Type | | State Forest Controlled? | | Maximum Value of Vehicles (\$) | Percentage of Softwood (%) | Percentage of Hardwood (%) |
|------------|----------|---------------|-----------------------|--------------------------|-----|--------------------------------|----------------------------|----------------------------|
| | | Native Forest | Industrial Plantation | Other Forest (specify) | Yes | No | | |

CONTRACT 2

Location

Forest Type

Native Forest

Industrial Plantation

Other Forest (specify)

State Forest Controlled?

Yes

No

Maximum Value of Vehicles (\$)

Percentage of Softwood (%)

Percentage of Hardwood (%)

CONTRACT 3

Location

Forest Type

Native Forest

Industrial Plantation

Other Forest (specify)

State Forest Controlled?

Yes

No

Maximum Value of Vehicles (\$)

Percentage of Softwood (%)

Percentage of Hardwood (%)

CONTRACT 4

Location

Forest Type

Native Forest

Industrial Plantation

Other Forest (specify)

State Forest Controlled?

Yes

No

Maximum Value of Vehicles (\$)

Percentage of Softwood (%)

Percentage of Hardwood (%)

Section 3. Risk Management Details

Part A: General

Please provide the following:

Yes

No

Do you have a dedicated Risk Manager?

Do you comply with Work Health & Safety Legislation?

Do you comply with the applicable Forestry Codes of Practice?

Please list any industry related association memberships and accreditations which are held:

Part B: Harvesting Equipment (if not applicable, please proceed to Part C: Transport Vehicles)

Please indicate the type of fixed fire suppression system fitted to each plant:

Specify Plant ID in the boxes below. If additional space is required please attach a separate sheet.

| | | | | |
|--|-------------------|---------------------------|----------------------------|------|
| | Manual Activation | Auto with Thermal Sensors | Auto with Infrared Sensors | None |
|--|-------------------|---------------------------|----------------------------|------|

Plant ID:

Plant ID:

Plant ID:

Plant ID:

Plant ID:

Plant ID:

Plant ID:

Plant ID:

Please provide details of all other fire fighting equipment which is on site:

How often is fire training provided?

Specify in months

Please provide details relating to the following fire safety measures:

Yes

No

Do you have a documented Fire Safety Procedures Manual?

Are operators required to inspect for signs of fuel or hydraulic system leakage before starting the machine?

Are operators required to stay with the machine for at least 15 minutes after shut down?

Can the machines be removed from site quickly in the event of a bush fire?

Do "locked" fuel caps protect fuel tanks from vandalism?

Do "locked" caps protect hydraulic systems from vandalism?

Do you have any other fire safety measures or security measures in place? If 'Yes', please provide details below:

Part C: Transport Vehicles (if not applicable, please proceed to Part D: Auditing)

Are drivers subjected to:

Yes

No

Periodic medicals?

Drug & alcohol testing?

Licence checks?

| Are each of your drivers required to complete a risk assessment at the following times? | Yes | No |
|---|-----------------------|-----------------------|
| When they commence working on a new site | <input type="radio"/> | <input type="radio"/> |
| When they start working in a new or modified truck or machine | <input type="radio"/> | <input type="radio"/> |
| When there is an injury on site | <input type="radio"/> | <input type="radio"/> |
| When there is a change to the type of logs being transported | <input type="radio"/> | <input type="radio"/> |
| Pre-start checklist of daily maintenance | <input type="radio"/> | <input type="radio"/> |

If answered 'No' to any of the above, how are drivers briefed in this regard?

Are drivers required to provide evidence of their completed units of competency from the Forest and Forest Products Industry Training Package? (in accordance with the National competency standards)

Yes No

| Do you have documented Emergency plans and procedures in relation to the following? | Yes | No |
|---|-----------------------|-----------------------|
| Motor Vehicle accident | <input type="radio"/> | <input type="radio"/> |
| Injured workers | <input type="radio"/> | <input type="radio"/> |
| Unauthorised persons entering a work site | <input type="radio"/> | <input type="radio"/> |
| Managing spills of fuel and oil | <input type="radio"/> | <input type="radio"/> |

If answered 'Yes' to any of the above, please attach copies.

Do you monitor over speed limit driving of your trucks? Yes No

If 'Yes', please provide details of how you do this:

How do you manage drivers who breach speed limits?

Is there a mechanism to ensure your load weights are within regulations? Yes No

If 'Yes', how is this achieved?

Part D: Auditing

| | | | |
|---|-----|----|---|
| Do you perform internal audits of your policies and procedures? | Yes | No | If 'Yes', what is the frequency of internal audits? |
| Do you perform external audits of your policies and procedures? | Yes | No | |

If 'Yes', please advise the frequency of external audits and name of external auditor?

Section 4. Harvesting Activities

Is your business involved in (select one):

- a. Transportation of harvested logs only
- b. Harvesting of trees only
- c. Harvesting of trees and transportation of harvested logs

If you have selected a. above, please proceed to Section 5. Trucking Vehicles

| | | |
|---|-----|--|
| Number of permanent plant operators | | Number of contracted or casual plant operators |
| Does the fleet contain any modified excavators used for harvesting? | Yes | No |

If 'Yes', please specify number of modified excavators and list each item (attach separate sheet if more space is required)

| | | |
|---|-----|----|
| Does the fleet contain any tree harvesters? | Yes | No |
|---|-----|----|

If 'Yes', please specify number of tree harvesters and list each item (attach separate sheet if more space is required)

| | | |
|--|-----|----|
| Does the fleet contain any log bunchers? | Yes | No |
|--|-----|----|

If 'Yes', please specify number of log bunchers and list each item (attach separate sheet if more space is required)

| | | |
|--|-----|----|
| Does the fleet contain any log forwarders? | Yes | No |
|--|-----|----|

If 'Yes', please specify number of log forwarders and list each item (attach separate sheet if more space is required)

Do you use Cable Logging?

Yes

No

If 'Yes', please list which locations:

Section 5. Trucking Vehicles *(if not applicable, please proceed to Section 6. Forest Roads)*

Please provide the following details for vehicles involved in transporting:

| Location | Destination | Distance (kms) | Total No. of Trucks | No. of Trucks with electronic roll stability | Frequency of trips per day |
|----------|-------------|----------------|---------------------|--|----------------------------|
|----------|-------------|----------------|---------------------|--|----------------------------|

Is each of your vehicles equipped with the following:

A disposable camera or dashcam?

Yes

No

Accident procedures?

Extinguisher?

First aid kit?

A load restraints guide?

A company route guide?

A company procedures guide?

Working cruise control?

Satellite/GPS tracking systems?

If 'Yes', are these systems used to measure driver performance and speed?

Section 6. Forest Roads

Yes

No

Do the forest roads have suitable places for passing or are they wide enough to allow for passing?

Are the forest roads open to the public?

Do you determine the safe speed limit of the applicable access roads to the harvesting area?

If 'No', who does?

How often are forestry roads inspected and maintained?

Are you responsible for the maintenance of the road?

Yes

No

If 'Yes', what is the risk management process?

Section 7. Servicing & Maintenance

What is the schedule of maintenance for:

Plant

Trucks

Specify in hours

Do you use any software to record and manage your maintenance schedule?

Yes

No

How frequently do operators clean the engine bays of harvesting equipment?

How often are fixed fire suppression systems serviced?

How often is harvesting equipment degreased or steam cleaned to remove oils, fuels and grease?

Section 8. Declaration

This declaration applies to all the insurance You are applying for in this Proposal.

I/We hereby declare that:

- I/We have received or have been offered a copy of the Product Disclosure Statement and Policy Document;
- upon acceptance, the terms and conditions of this insurance will be in accordance with the Product Disclosure Statement and Policy Document;
- I/We have been truthful and accurate in completing this form and declaration and have not withheld any information likely to affect the terms of the acceptance of this insurance by the Insurer;
- I/We have either completed this form personally or, if it has been on my/our behalf, have checked that the questions have been fully and accurately answered;
- Where there is more than one Insured(s)/Policyholder(s) included on this form, I/We acknowledge that I/We are authorised to sign for and on behalf of the other Insured(s)/Policyholder(s);
- I/We have read and understood the information concerning the Duty of Disclosure and other Important Notices on this form;
- I/We have read and understood the Privacy Notice on this form and consent to the collection, storage, use and disclosure of any personal and sensitive information;
- if I/We have not complied with the Duty of Disclosure and Duty of Utmost Good Faith, a claim made under the Policy may not be met or only met in part;
- following acceptance, an occurrence during the Period of Insurance which alters any of the information I/We have provided on this form, will be promptly notified.

I/We agree? Yes

**Completed by
(print full name)**

Signature

Position / Title held

Date of declaration (dd/mm/yyyy)