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 VIC State or Territory NSW ACT QLD SA WA TAS Do you operate from any other depots/locations? No If 'Yes', please provide the following: Yes Other Address Suburb Postcode NSW ACT QLD VIC SA TAS State or Territory WA **Section 2. Your Business Details** Description of Your business / occupation How long has the business New Venture Specify number of Years OR been in operation? 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 Industrial Plantation Other Forest (specify) Native Forest State Forest Controlled? Yes No

Percentage of

Softwood (%)

Maximum Value of Vehicles (\$)

Percentage of

Hardwood (%)

CONTRACT 2	Location					
	Forest Type	Native Forest		Industrial Plantation	Other Forest (specify)	
State F	orest Controlled?	Yes	No			
Maximum Val	ue of Vehicles (\$)			Percentage of Softwood (%)	Percentage of Hardwood (%)	
CONTRACT 3	Location					
	Forest Type	Native Forest		Industrial Plantation	Other Forest (specify)	
State F	orest Controlled?	Yes	No			
Maximum Val	ue of Vehicles (\$)			Percentage of Softwood (%)	Percentage of Hardwood (%)	
CONTRACT 4	Location					
	Forest Type	Native Forest		Industrial Plantation	Other Forest (specify)	
State F	orest Controlled?	Yes	No			
Maximum Val	ue of Vehicles (\$)			Percentage of Softwood (%)	Percentage of Hardwood (%)	
Section 3. Risk M	anagement Detail	s				
Part A: General						
Please provide the f	following:				Yes No	
Do you have a dedi	cated Risk Manager?					
Do you comply with	n Work Health & Safei	ty Legislation?				
Do you comply with the applicable Forestry Codes of Practice?						
Please list any indus	stry related associatio	n memberships ar	nd acc	creditations which are held:		

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	Ν	lone
Plant ID:					
Plant ID:					
Plant ID:					
Plant ID:					
Plant ID:					
Plant ID:					
Plant ID:					
Plant ID:					
Please provide details of all other	er fire fighting equipmen	t which is on site:			
How often is fire training provide	ed?		Specify in months		
Please provide details relating to	o the following fire safet	y measures:		Yes	No
Do you have a documented Fire	Safety Procedures Mar	ual?			
Are operators required to inspec	ct for signs of fuel or hy	draulic system leakage befo	re starting the machine?		
Are operators required to stay v	vith the machine for at l	east 15 minutes after shut do	own?		
Can the machines be removed f	rom site quickly in the e	vent of a bush fire?			
Do "locked" fuel caps protect fu	el tanks from vandalism	?			
Do "locked" caps protect hydrau	ulic systems from vanda	lism?			
Do you have any other fire safet	ry measures or security	measures in place? If 'Yes', p	lease provide details below:		
Part C: Transport Vehicles (if not a	applicable, please proce	ed 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		
When they start working in a new or modified truck or machine		\bigcirc
When there is an injury on site		\bigcirc
When there is a change to the type of logs being transported		
Pre-start checklist of daily maintenance		\bigcirc
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		
Injured workers		
Unauthorised persons entering a work site		\bigcirc
Managing spills of fuel and oil		
If answered 'Yes' to any of the above, please attach copies.		
Do you monitor over speed limit driving of your trucks?) Yes	O 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?		

Do you perform internal audits of your po	licies and procedures?	Yes	No	frequency of internal audits?	
Do you perform external audits of your po	olicies and procedures?	Yes	No		
If 'Yes', please advise the frequency of exte	ernal audits and name of ex	xternal audit	or?		
Section 4. Harvesting Activities	a Transportation of how	vested less	anh.		
s your business involved in (select one):	a. Transportation of har		only		
	b. Harvesting of trees of				
If you have colocted a above please process	c. Harvesting of trees ar		ation of harv	ested logs	
f you have selected a. above, please procee	ea to section 5. Trucking ve	erricies			
Number of permanent plant operators				contracted or ant operators	
Does the fleet contain any modified excava	ators used for harvesting?	Yes	No)	
f 'Yes', please specify number of modified (excavators and list each ite	m (attach se	eparate sheet	: if more space is required)	
Does the fleet contain any tree harvesters?		Yes	No		
f 'Yes', please specify number of tree harve	esters and list each item (at	tach separa	te sheet if m	ore space is required)	
Does the fleet contain any log bunchers?		Yes	No)	
f 'Yes', please specify number of log bunch	ers and list each item (atta	ich separate	sheet if mor	e space is required)	
Does the fleet contain any log forwarders?		Yes	No		
f 'Yes', please specify number of log forwa	rders and list each item (at	tach separat	te sheet if mo	ore space is required)	

If 'Yes', what is the

Do you use Cable Loggin	ıg?	Yes	No		
If 'Yes', please list which l	ocations:				
Section 5 Trucking W	ehicles (if not applicable, please pro	occord to Section 6. For	est Poads)		
	ring details for vehicles involved in transp		est Nodus)		
Location	Destination	Distance (kms)	Total No. of Trucks	No. of Trucks with electronic roll stability	Frequency of trips per day
	equipped with the following:			Yes	No
A disposable camera or	dashcam?			\bigcirc	
Accident procedures?					
Extinguisher? First aid kit?					
A load restraints guide?					
A company route guide?					
A company procedures					

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

Working cruise control?

Satellite/GPS tracking systems?

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?	
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 Special	fy 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 frequently do operators clean the engine bays of harvesting equipment?	
How frequently do operators clean the engine bays of harvesting equipment? How often are fixed fire suppression systems serviced?	

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)



Head Office: Level 3, 213 Miller Street, North Sydney NSW 2060 PO Box 1937, North Sydney NSW 2059