

# VICROADS DECLARATION FORM

## FOR AUDITOR CONDUCTING MANAGEMENT SYSTEM REVIEWS

<b>Company Name</b> being audited:	ARGYLE MAINTENANCE PTY LTD (as Trustee for Argyle Maintenance Unit Trust)
<b>Trading Name</b> (if applicable):	Argyle Maintenance Services
<b>ACN No.</b> of company being audited:	<b>86057016273 (ABN)</b>

Name of Audit Company:	JTD Consulting
Name of Auditor:	Terry Dold
Auditor's qualifications and date qualified:	Lead Auditor ISO 9001, ISO 14001 & ISO 45001 21 December 2009
Body certifying Auditor's qualifications:	ISO Experts Pty Ltd

### VicRoads Checklists

Quality Version Date: May 2017	OH&S Version Date: Oct 2012	EMS Version Date: May 2017
--------------------------------	-----------------------------	----------------------------

### DECLARATION:

I have reviewed the company's systems against the relevant VicRoads checklists above and certify that the systems satisfy the requirements of the checklists.

System	Company Document No. and Revision No.	Complies
Quality	Argyle Maintenance Services OHSEQ Manual 31May2023	Yes
OH&S	Argyle Maintenance Services OHSEQ Manual 31May2023	Yes
EMS	Argyle Maintenance Services OHSEQ Manual 31May2023	Yes

Signature:  ..... Date: 13 September 2023 .....

Note: This declaration expires 3 years after the issue date.

### Comments:

The Argyle Maintenance Services OHSEQ Manual 31May2023 complies with ISO 45001:2018 and AS4801:2001; AS/NZS ISO 14001:2016; & AS/NZS ISO 9001:2016.....  
.....