

VICROADS DECLARATION FORM

FOR AUDITOR CONDUCTING MANAGEMENT SYSTEM REVIEWS

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

Name of Audit Company:	Coast and Country Certification Pty Ltd
Name of Auditor:	Oliver Carroll
Auditor's qualifications and date qualified:	ISO 9001:2015 Lead Auditor, ISO 45001:2018 Lead Auditor, ISO 14001:2015 Lead Auditor Date Certified: 18Oct23
Body certifying Auditor's qualifications:	LMS TRG Pty Ltd

VicRoads Checklists

Quality Version Date: May 2017	OH&S Version Date: Oct 2012	EMS Version Date: May 2017
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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 20January2026	YES
OH&S	Argyle Maintenance Services OHSEQ Manual 20January2026	YES
EMS	Argyle Maintenance Services OHSEQ Manual 20January2026	YES

Signature: ..  Date: 28January26.....

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

Comments:

The Argyle Maintenance Services OHSEQ Manual 20January2026 complies with ISO 45001:2018 and AS4801:2001; AS/NZS ISO 14001:2015; & AS/NZS ISO 9001:2015.

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