

Dear Greg,

Please find attached your Local Buy Verification Statement VS21112716.

The Verification Statement has been established to ensure that you have formal recognition of the work you undertook to become a Local Buy supplier. The Verification Statement recognises your compliance to the Financial, Workplace Health & Safety, Environmental and Quality requirements that are part of the process of being appointed to a Local Buy LGA Arrangement.

What can you do with the Verification Statement? Should you wish to be appointed to a new Local Buy Arrangement or additional categories, you can use the Verification Statement as part of the tender process to ensure you do not have to duplicate the compliance work you submitted in previous tenders, and you can simply focus on providing information on your technical capability.

We also recommend having this printed to display in your office, as well as sharing it on your social media pages and website to show your clients that your business has been verified as part of the process of being appointed to a Local Buy LGA Arrangement.

Why is this an annual Verification Statement? Each year on your Verification anniversary (this will be in July next year), you will be issued your Verification Statement. Behind the scenes, Local Buy will undertake a range of internal and external compliance checks across Finance, Workplace Health & Safety, Environmental and Quality to confirm your ongoing compliance. We may, on occasion, ask you a couple of clarifying questions, but we promise if this happens, it will be a straightforward process. This Verification Statement process is separate from your appointment process to a Local Buy LGA Arrangement.

Will you need to retender each year? No, the Verification Statement process is separate to the appointment process to a Local Buy LGA Arrangement. This means you will only have to undertake the tender process when an Arrangement is expiring, you wish to be appointed to a new Arrangement or add on another Arrangement Category. You will, however, be able to use the Verification Statement as part of your submission for that tender.

Should you have any questions, please do not hesitate to reach out to our Local Buy team members <u>Audrey</u> or <u>Liz</u> who support all of our Local Buy suppliers to get the most out of being part of a Local Buy Arrangement.

Regards,

AMA.

Peter Mifsud CEO Local Buy

STATEMENT OF VERIFICATION

THIS STATEMENT IS AWARDED TO

Winya

ABN 97 604 704 065

FOR SUCCESSFULLY BEING VERIFIED AS A LOCAL BUY PRE-QUALIFIED SUPPLIER.

THIS VERIFICATION CONFIRMS THAT YOUR BUSINESS HAS MET ALL OF THE FINANCIAL, WORKPLACE HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY REQUIREMENTS TO BE APPOINTED TO AN LGA ARRANGEMENT, AS PER THE *LOCAL GOVERNMENT REGULATION 2012 (Qld)*.

AMM.

Peter Mifsud Chief Executive Officer Local Buy

VS21112716

Verification Number

local buy¹

localbuy

Pre-Qualified Supplier

31/07/2023

Verification Expiry