

## **Standard Terms and Conditions**



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### **Standard Terms and Conditions**

#### **Purpose**

This document details the Standard Terms and Conditions of supply for products and services to the Southern Queensland Natural Resources Management Ltd trading as Southern Queensland Landscapes (ABN: 40 627 143 202), herein referred to as "**SQ Landscapes**".

The Terms and Conditions set out in this document apply to products and services sourced from external parties for the delivery of company outcomes and objectives. These parties are herein referred to as "**Supplier**" and the products and or services delivered are herein referred to as "**Services**".

### 1 Definitions & Interpretations

In this Agreement the following definitions will apply, except where the context otherwise requires.

- "Aboriginal Tradition" has the same meaning as it has in section 3 of the Aboriginal and Torres Strait Islander Heritage Protection Act 1984 (Cth).
- "Adviser" means the financial or legal advisers of a Party; and the respective officers and employees of those financial or legal advisers.
- "Agreement" means this document plus any schedules and/or appendices referred to in this document and any Letter of Agreement in respect of this document.
- "Assurance Framework" means the audit framework published by the Department, which establishes the processes for undertaking audits of SQ Landscapes and/or the Supplier, audit frequency, the triggers that would result in targeted audits, and the roles and responsibilities of the Department and the Supplier in relation to audits, as updated by the Department from time to time by notice in writing to SQ Landscapes and/or the Supplier.
- "Auditor-General" means the office established under the Auditor-General Act 1997 (Cth) and includes any other person that may, from time to time, perform the functions of that office.
- "Australian Accounting Standards" means the standards of that name maintained by the Australian Accounting Standards Board (referred to in section 227 of the Australian Securities and Investments Commission Act 2001 (Cth)) or other accounting standards which are generally accepted and consistently applied in Australia.
- "Australian Information Commissioner" means the office established under the *Australian Information Commissioner Act 2010* (Cth) and includes any other person that may, from time to time, perform the functions of that office.
- "Business Day" means any day that is not a Saturday or Sunday or a national public holiday in the location where the Services are being performed, and a 'national public holiday' is a Commonwealth public service holiday throughout Australia promulgated in the Commonwealth of Australia Gazette.



"Change in Control" means in relation to a body corporate, where the power (whether formal or informal, whether or not having legal or equitable force, whether or not based on legal or equitable rights and whether direct or indirect, including through one or more entities):

- (a) to control more than half of the voting power of the body;
- (b) to control the composition of the board of directors of the body;
- (c) to control more than half of the issued share capital of the body, or

excluding any part of it which carries no right to participate beyond a specified amount in the distribution of either profit or capital, resides with persons other than those holding that power on the Commencement Date.

"Claim" means any claim, demand, debt, allegation, liability or proceeding of any nature whatsoever however arising and whether present or future, fixed or unascertained, actual or contingent.

"Commonwealth" means the Commonwealth of Australia.

"Commencement Date" means the date on which this Agreement commences, being the date that the Supplier executes the Letter of Agreement.

"Confidential Information" means information that is by its nature confidential and:

- (a) in respect of the Supplier's and/or Department's information, is designated by the Supplier and/or Department as confidential;
- (b) in respect of the Supplier's information, is designated by the Supplier as confidential and accepted by the Supplier and/or Department as confidential;
- (c) a Party knows or ought to know is confidential;
- (d) is personal information under the Privacy Act; or
- (e) is Secret and Sacred Material,

but does not include information that is or becomes public knowledge otherwise than by breach of:

- (f) this Agreement;
- (g) the Privacy Act; or
- (h) has been independently developed or acquired by a Party without breach of any obligation of confidence.

"Conflict" means any conflict of interest, any risk of conflict of interest and any apparent conflict of interest arising through the Supplier (or its officers, employees, servants, agents or subcontractors) engaging in any activity or obtaining any interest that is likely to conflict with or restrict the Supplier in performing the Services fairly and independently.



#### "Control":

- (a) has the meaning given in section 50AA of the Corporations Act;
- (b) in respect of an 'entity' (as defined in the Corporations Act) also includes the direct or indirect power to directly or indirectly direct the management or policies of the entity or control the membership or voting of the board of directors or other governing body of the entity (whether or not the power has statutory, legal or equitable force or rises by means of statutory, legal or equitable rights or trusts, agreements, arrangements, understandings, practices, the ownership of any interest in a 'marketable security' (as defined in section 9 of the Corporations Act), bonds or instruments of the entity or otherwise); and
- (c) also includes owning or controlling, directly or indirectly, more than 50% of the shares or units in an entity.
- "Corporations Act" means the Corporations Act 2001 (Cth).
- "Creative Commons Attribution License (CC-BY 3.0)" is the form of license detailed at www.creativecommons.org.au.
- "Damages" means all liabilities, losses, damages, costs and expenses (including legal costs on a full indemnity basis) whether incurred or awarded against a party and disbursements and costs of investigation, litigation, settlement, judgment, interest, fines and penalties, regardless of the Claim under which they arise.
- "Department" means Commonwealth of Australia as represented by the Department of the Environment and Energy ABN 34 190 894 983
- "Freedom of Information Commissioner" means the office established under the *Australian Information Commissioner Act 2010* (Cth) and includes any other person that may, from time to time, perform the functions of that office.
- "Government Authority" means any international, federal, state or local government, semigovernment, quasi-government or other department, body or authority (statutory or otherwise).
- "**GST**" means a goods and services tax, or any similar tax, levy or impost imposed by the Commonwealth of Australia.
- "Illegal Worker" means a person who:
- (a) has unlawfully entered and remains in Australia;
- (b) has lawfully entered Australia, but remains in Australia after his or her visa has expired;
- (c) is working in breach of his or her visa conditions.
- "Information Security Manual" means the 'Australian Government Information Security Manual' as defined in the Protective Security Policy Framework glossary of security terms,



available at https://www.protectivesecurity.gov.au/resources/Pages/PSPF-Glossaryof-terms.aspx.

"Intellectual Property Rights" means all intellectual property rights, including the following rights:

- (a) rights in relation to patents, copyright (including Moral Rights), circuit layout rights, trade marks (including goodwill in those marks), business names and any right to have confidential information (including trade secrets and know-how) kept confidential and any other rights resulting from intellectual activity in the industrial, scientific, literary and artistic fields recognised in domestic law anywhere in the world;
- (b) any application or right to apply for registration of any of the rights referred to in paragraph (a); and
- (c) all rights of a similar nature to any of the rights in paragraphs (a) and (b) which may subsist in Australia or elsewhere.

whether or not such rights are registered or capable of being registered.

"Law" means any applicable statute, regulation, by-law, ordinance or subordinate legislation in force from time to time in Australia, whether made by a State, Territory, the Commonwealth or a local government, and includes the common law as applicable from time to time.

"Letter of Agreement" means the letter of agreement incorporating these terms as presented to the Supplier by SQ Landscapes, and as executed by or on behalf of the Supplier.

"Material" includes documents, software (including source code and object code), goods, information and data stored by any means including all copies and extracts of the same.

"Milestone and Payment Schedule" means the schedule specified as such and attached to the Letter of Agreement.

"Moral Rights" means the right of integrity of authorship (that is, not to have a work subjected to derogatory treatment), the right of attribution of authorship of a work, and the right not to have authorship of a work falsely attributed, as defined in the *Copyright Act 1968* (Cth).

"Party" means a Party to the Agreement.

"Personal Information" has the same meaning as in section 6 of the Privacy Act.

"Personnel" means in relation to a Party, any natural person who carries out work in any capacity for the Party, including work as an officer, employee, contractor, subcontractor, labour hire employee, agent or representative (including a volunteer) of that Party, or in the case of the Supplier, of a subcontractor (except that SQ Landscapes' and the Department's Personnel excludes the Supplier and the Supplier's Personnel). "Person" has the corresponding meaning.

"Pre-Existing Material" means Material, other than Third-Party Material, that:

(a) is in existence at the Commencement Date or is subsequently brought into existence other than as a result of the performance of this Agreement; and



(b) is embodied in, or attaches to, the Services or is otherwise necessarily related to the functioning or operation of the Services.

"Privacy Act" means the Privacy Act 1988 (Cth).

"Project" means the project as described in the Letter of Agreement.

"Privacy Commissioner" means the office established under the *Australian Information Commissioner Act 2010* (Cth) and includes any other person that may, from time to time, perform the functions of that office.

"Project Material" means all material brought or required to be brought into existence by the parties in the performance of the Services, including but not limited to all Intellectual Property Rights which are created under or otherwise in connection with this Agreement, other than Third-Party Material.

"Protective Security Policy Framework" or "PSPF" means the Australian Government's protective security requirements for the protection of its people, information and assets (which replaced the Commonwealth Protective Security Manual 2005), as amended or replaced from time to time, and can be accessed at: http://www.protectivesecurity.gov.au/Pages/default.aspx.

"Related Body Corporate" means a 'related body corporate' within the meaning given to that term in section 50 of the Corporations Act. "Related Companies" has a corresponding meaning.

"Secret and Sacred Material" is any information or knowledge of special religious, spiritual or customary significance considered to be secret, exclusive or restricted by an Aboriginal person or according to Aboriginal Tradition.

"Security Incident" has the meaning given in the PSPF.

"Services" means the program of work to be performed by the Supplier, as specified in the Letter of Agreement and Services Schedule.

"Services Schedule" means the schedule specified as such and attached to the Letter of Agreement.

"Supplier" is a Party engaged to perform the Services relative to the project in the Agreement.

"**Tax Invoice**" is defined as a document which complies with Clause 29-70 of *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

"Third Party IT Provider" means an entity contracted by the Supplier to provide information technology services to the Supplier for the purposes of providing the Services, and includes a third-party hosting entity and an outsourced information technology service provider.

"Third-Party Material" means Material owned by another person that is:

- (a) included, embodied in or attached to the Project Material; or
- (b) used in undertaking the Services.



"WHS Act" means the Work Health and Safety Act 2011 (Cth).

"WHS Law" means any Law which has as its object, purpose or effect the protection of health and safety, including:

- (a) the WHS Act and regulations made under the WHS Act; and
- (b) all relevant guidelines, guidance notes, standards, codes and requirements of any Government Authority responsible for the health and safety matters.

"Work Health and Safety Plan" has the meaning given in clause 22.5 of the Agreement.

#### 2 Products and Services

- 2.1 The Supplier agrees to deliver the Services detailed in the request to supply document (contract, purchase order, e-mail, letter or other written agreement), as negotiated and agreed by both Parties within the timeframe specified, herein referred to as the Agreement.
- 2.2 The Supplier will provide the Services in a proper and professional manner during the term of the agreement in accordance with the standards of professional care and diligence of the industry to which the Supplier belongs.
- 2.3 The Supplier will not be liable to complete the Services under this Agreement due to an act or event that is beyond their reasonable control.

### 3 Rate of Payment

- 3.1 SQ Landscapes agrees to pay the Supplier for Services in accordance with the Milestone and Payment Schedule, subject to the terms of this Agreement.
- 3.2 The Supplier agrees to deliver the Services incurring expenses only in accordance with the Agreement. Further, any expenditure (including but not limited to any fees, charges, costs, expenses or other amounts) for any Services outside of the Agreement will not be honoured by SQ Landscapes.
- 3.3 Any superannuation contributions required to be made to the Supplier (as amended by legislation from time to time) will be absorbed into the cost of Services as executed in the Agreement.
- 3.4 The Supplier shall submit a legal tax invoice including the prescribed rate of GST to SQ Landscapes according to the agreed schedule of payment, except where the supplier is not currently registered for GST, in which case:
  - a) Where a Supplier holds an ABN but is not registered for GST, they must submit a legal invoice for the required entity status; or
  - b) Where a Supplier does not hold an ABN, they must submit a "Statement by Supplier" form along with their signed Agreement.
- 3.5 SQ Landscapes will be entitled to defer part or full payment of an instalment under clause 3.1 until such time as the Supplier has completed to SQ Landscapes' reasonable satisfaction that



part of the Services to which the instalment relates.

- 3.6 Notwithstanding clause 3.5, SQ Landscapes will not be entitled to defer payment of an instalment where non-completion of a part of the Services by the Supplier is a result of a failure by SQ Landscapes to provide prerequisite inputs or perform its obligations under this Agreement.
- 3.7 SQ Landscapes will pay the amounts agreed upon receipt of legal tax invoices together with all required supporting documentation within 30 days of being received by SQ Landscapes, subject to clause 3.5.
- 3.8 If a legal tax invoice that is submitted by the Supplier is found to have been rendered incorrectly after payment, any underpayment or overpayment will be recoverable by or from the Supplier, as the case may be, and, without limiting recourse to other available means, may be offset against any amount subsequently owed by SQ Landscapes to the Supplier.
- 3.9 The Supplier must pay all stamp duty (including penalties and interest) assessed or payable in respect of this Agreement and the undertaking of the Services.
- 3.10 The Supplier must pay all other taxes, duties and government charges imposed or levied in Australia or overseas in connection with the performance of this Agreement.

### 4 Record Keeping

### 4.1 The Supplier must:

- a) Keep and require its subcontractors to keep adequate books and records, in accordance with Australian Accounting Standards, in sufficient detail to enable the amounts payable by SQ Landscapes and/or the Department under this Agreement to be determined, and to keep comprehensive records of the conduct and provision of the Services required under the Agreement; and
- b) Retain and require its subcontractors to retain all records referred to in this clause 4 for the Agreement period and a further period of twelve years from the expiry or termination of the Agreement or such longer period as may be required by Law.
- 4.2 The Supplier must bear its own costs of complying with this clause 4.

#### 5 Audits and Access

- 5.1 Audits and access generally:
  - a) The Supplier acknowledges and agrees that SQ Landscapes, and any persons otherwise nominated by SQ Landscapes (including but not limited to the Department) may, at reasonable times and on giving reasonable notice to the Supplier:
    - (i) access and inspect the Supplier's premises, service delivery locations and any Assets, wherever they may be located, to the extent relevant to the performance of the Agreement; and



- (ii) require the Supplier (including its personnel) to provide records, documents and information relevant to the performance of the Agreement in a data format and storage medium accessible by all Parties.
- b) The Supplier acknowledges and agrees to meet with the Department as and when required by the Department for the purposes of discussing those parts of the Services being provided by the Supplier.

#### 5.2 Right to conduct audits:

SQ Landscapes and/or the Department or a representative may conduct audits relevant to the performance of the Supplier's obligations under this Agreement, including against the Assurance Framework. Audits may be conducted of:

- a) The Supplier's operational practices and procedures as they relate to this Agreement, including security procedures;
- b) The accuracy of the Supplier's invoices and reports in relation to the provision of the Services under this Agreement;
- c) The Supplier's compliance with its confidentiality, privacy and security obligations under this Agreement;
- d) Material (including books and records) in the possession of the Supplier relevant to the Services or this Agreement;
- e) The financial statements of the Supplier; and
- f) Any other matters determined by SQ Landscapes and/or the Department to be relevant to the Services or this Agreement.

#### 5.3 Access by SQ Landscapes and/or the Department:

- a) SQ Landscapes and/or the Department may, at reasonable times and on giving reasonable notice to the Supplier:
  - (i) access the premises of the Supplier to the extent relevant to the performance of this Agreement;
  - require that the Supplier provide access to any sites where the Services will be or have been performed and that the Supplier accompany SQ Landscapes' and/or the Department's Personnel to the relevant site;
  - (iii) require the provision by the Supplier, or its Personnel, of records and information relating to the provision of the Services in a data format and storage medium accessible by SQ Landscapes and/or the Department by use of SQ Landscapes' and/or the Department's existing computer hardware and software;
  - (iv) inspect and copy documentation, books and records relating to the provision of the Services, however stored, in the custody or under the control of the Supplier or its Personnel; and
  - (v) require assistance in respect of any inquiry into or concerning the Services or this Agreement. For these purposes an inquiry includes any



administrative or statutory review, audit or inquiry (whether within or external to SQ Landscapes and/or the Department), any request for information directed to SQ Landscapes and/or the Department, and any inquiry conducted by Parliament or any Parliamentary committee.

- b) The Supplier must provide access to its computer hardware and software to the extent necessary for SQ Landscapes and/or the Department to exercise its rights under this clause 5, and provide SQ Landscapes and/or the Department with any reasonable assistance requested by SQ Landscapes and/or the Department to use that hardware and software.
- c) The Supplier must provide reasonable access to:
  - (i) its premises;
  - (ii) any sites where the Services will be or have been performed and the Supplier must accompany SQ Landscapes and/or the Department's Personnel to the relevant site if required by SQ Landscapes and/or the Department;
  - (iii) all Material; and
  - (iv) its Personnel,

to the extent necessary for SQ Landscapes and/or the Department to exercise its rights under this clause 5.

5.4 Auditor-General, Australian Information Commissioner, Privacy Commissioner and Freedom of Information Commissioner:

The rights of the Department under clause 5.3a)(i) to 5.3a)(iv) apply equally to the Auditor-General, Australian Information Commissioner, Privacy Commissioner and Freedom of Information Commissioner, or his or her delegate, for the purpose of performing the Auditor-General's, Australian Information Commissioner's, Privacy Commissioner's or Freedom of Information Commissioner's statutory functions or powers.

5.5 Supplier to comply with Auditor-General's, Australian Information Commissioner's, Privacy Commissioner's and Freedom of Information Commissioner's requirements

The Supplier must do all things necessary to comply with the Auditor-General's, Australian Information Commissioner's, Privacy Commissioner's or Freedom of Information Commissioner's, or his or her delegate's requirements, notified under clause 5.3, provided such requirements are legally enforceable and within the power of the Auditor-General, Australian Information Commissioner, Privacy Commissioner or Freedom of Information Commissioner, or his or her respective delegate.

5.6 No reduction in responsibility:

The requirement for, and participation in, audits does not in any way reduce the Supplier's responsibility to perform its obligations in accordance with this Agreement.

- 5.7 Subcontracting:
  - a) The Supplier must ensure that any subcontract entered into for the purpose of this Agreement contains an equivalent clause granting the rights specified in this



clause 5.

b) The Supplier acknowledges and agrees that it and its subcontractor's names may be provided by SQ Landscapes to the Department, and that the Department may disclose the names of the Supplier and its subcontractors publicly. To this end, the Supplier must on request by SQ Landscapes and/or the Department provide to SQ Landscapes and/or the Department (as the case may be) the names of any and all of the Supplier's subcontractors.

#### 5.8 No restriction:

Nothing in this Agreement reduces, limits or restricts in any way any function, power, right or entitlement of the Auditor-General, Australian Information Commissioner, Privacy Commissioner or Freedom of Information Commissioner, or his or her delegate. The rights of the Department under this Agreement are in addition to any other power, right or entitlement of the Auditor-General or a delegate of the Auditor-General, Australian Information Commissioner, Privacy Commissioner or Freedom of Information Commissioner, or his or her delegate.

#### 5.9 Costs:

Each Party must bear its own costs of any inspections, reviews and audits and enquiries conducted pursuant to this clause 5.

### 5.10 Survival:

This clause 5 applies for the duration of the Agreement and for a period of seven years from the termination or expiry of the Agreement.

#### 6 Removal and replacement of Supplier

- 6.1 The Supplier acknowledges and agrees that if the Department has concerns about the Supplier's performance, and SQ Landscapes cannot demonstrate to the Department's reasonable satisfaction that the Supplier is able to address those concerns in a timeframe determined by the Department, the Department may request that SQ Landscapes remove the Supplier by written notice.
- 6.2 The Supplier acknowledges and agrees that upon SQ Landscapes' receipt of a written notice from the Department requesting the removal of a Supplier under clause 6.1, SQ Landscapes will advise the Supplier of same, and the Supplier must as soon as practicable (and in any event no later than 10 Business Days after the Department's request under clause 6.1, cease performing the Services, unless the Department directs that the Supplier be removed immediately in which case the Supplier must comply with that direction.
- 6.3 The Supplier hereby grants a power of attorney in favour of the Department that allows the Department to execute such documents necessary to give effect to the novation of the Agreement.

#### 7 Independent Contractor

7.1 The Supplier is an independent contractor and neither the Supplier nor the Supplier's staff is



or shall be deemed to be employed by SQ Landscapes.

- 7.2 SQ Landscapes is hereby contracting with the Supplier for the Services described in the Agreement and the Supplier reserves the right to determine the method, manner and means by which the Services will be performed. The Supplier is not required to perform the Services during a fixed hourly or daily time and if the services are performed at SQ Landscapes premises, then the Supplier's time spent at the premises is to be at the discretion of the Supplier, subject to SQ Landscapes normal business hours and security requirements. The Supplier shall not be required to devote the Supplier's full time nor the full time of the Supplier's staff to the performance of the Services required hereunder, and it is acknowledged that the Supplier has other clients and the Supplier offers Services to the general public. The order or sequence in which the work is to be performed shall be under the control of the Supplier.
- 7.3 The Supplier hereby confirms that SQ Landscapes will not be required to furnish or provide any training to the Supplier to enable the Supplier to perform the Services required hereunder. The Services shall be performed by the Supplier or Supplier's staff, and SQ Landscapes shall not be required to hire, supervise or pay any assistants to help the Supplier who performs the Services under this agreement. Except to the extent that the Supplier's work must be performed on or with SQ Landscapes computers or SQ Landscapes existing software, all materials used in providing the Services shall be provided by the Supplier.
- 7.4 SQ Landscapes shall not provide any insurance coverage of any kind for the Supplier or Supplier's staff, and SQ Landscapes will not withhold any amount that would normally be withheld from an employee's pay.
- 7.5 The Supplier shall take appropriate measures to ensure that the Supplier's staff is competent.
- 8 Termination
- 8.1 The Supplier's Services hereunder can be terminated or cancelled:
  - a) By breach of a condition of this Agreement;
  - b) Due to the Supplier's failure to deliver the Services as agreed; or
  - c) In the event that the grant funding is reduced or terminated, including but not limited to where SQ Landscapes' agreement with the Department (namely, the 'Agreement for the delivery of services in the Condamine, Maranoa Balonne and Border Rivers and South West Queensland Management Units as part of the Regional Land Partnerships Program') has been terminated by the Department.
- 8.2 Upon receipt of a notice of termination or reduction from SQ Landscapes pursuant to clause 8.1, the Supplier must cease carrying out the Agreement to the extent specified in the notice, take all available steps to minimise any losses resulting from that termination or reduction and continue carrying out those parts of the project not affected by the notice.
- 8.3 In the event of such termination or cancellation, the Supplier must cease carrying out the Agreement to the extent specified in the notice, take all available steps to minimise any losses resulting from that termination or reduction and continue carrying out those parts of the project not affected by the notice.



8.4 Each of the Parties hereto agrees that, while performing Services under the Agreement, and for a period of six (6) months following the termination of the Agreement, neither Party will, except with the other Parties written approval, solicit or offer employment to the other Parties employees or staff engaged in any efforts under the Agreement.

### 9 Supplier Warranties

- 9.1 The Supplier warrants that:
  - a) It is compliant with the Workplace Gender Equality Act 2012 (Cth);
  - b) It is not listed as a terrorist under section 15 of the *Charter of the United Nations Act 1945* (Cth); and
  - c) It will comply with all applicable Laws.

### 10 Appointment of Subcontractors

- 10.1 Where the Supplier wishes to engage another Party to deliver or assist in the delivery of any of the Services required in the agreement, the Supplier must;
  - a) Obtain written approval from SQ Landscapes to enter into an approved subcontracting arrangement with such Party;
  - b) The agreement with that Party must be consistent with the terms of this Agreement, including but not limited to clause 22 (Work, Health & Safety);
  - c) Upon request provide SQ Landscapes a copy of all executed subcontract agreements; and
  - d) Agree to pay the subcontractor within 30 days of the receipt of a tax invoice.
- 10.2 The Supplier is responsible for the performance of the Supplier's responsibilities under the Agreement regardless of whether the Supplier has sub-contracted any of its obligations.
- 10.3 The Supplier must not enter into a subcontract under this Agreement with a subcontractor that is not compliant with the *Workplace Gender Equality Act 2012* (Cth).
- 10.4 If requested the Supplier must promptly provide to SQ Landscapes a copy of any contract or any material relating to the engagement of the subcontractor.

#### 11 Confidential Information

- 11.1 Confidential information not to be disclosed:
  - a) Subject to clause 11.3, a Party must not, without the prior written consent of the other Party, disclose any Confidential Information of the other Party to a third party.
  - b) In giving written consent to the disclosure of Confidential Information, a Party may



impose such conditions as it thinks fit, and the other Party agrees to comply with these conditions.

#### 11.2 Written undertakings:

- a) SQ Landscapes and/or the Department may at any time require the Supplier to arrange for:
  - (i) its Advisers; or
  - (ii) any other third party,

to give a written undertaking in a form required by SQ Landscapes and/or the Department relating to the use and non-disclosure of the SQ Landscapes' and/or Department's Confidential Information.

b) If the Supplier receives a request under clause 11.2a), it must promptly arrange for all such undertakings to be given.

### 11.3 Exceptions to obligations:

The obligations on the Parties under this clause 11 will not be taken to have been breached to the extent that Confidential Information:

- a) Is disclosed by a Party to its Advisers or Personnel solely in order to comply with obligations, or to exercise rights, under this Agreement;
- b) Is disclosed to a Party's internal management personnel, solely to enable effective management or auditing of Agreement related activities;
- c) Is disclosed by the Department to the responsible Minister;
- d) Is disclosed by the Department, in response to a request by a House or a Committee of the Parliament of the Commonwealth of Australia;
- e) Is shared by the Department within the Department's organisation, or with a Government Agency, where this serves the Commonwealth's legitimate interests;
- f) Is authorised or required by Law, including under this Agreement, under a licence or otherwise, to be disclosed; or
- g) Is in the public domain otherwise than due to a breach of this clause 11.

#### 11.4 Obligation on disclosure:

Where a Party discloses Confidential Information to another person:

- a) Pursuant to clauses 11.3a), 11.3b), or 11.3e), the disclosing Party must:
  - (i) notify the receiving person that the information is Confidential Information;
  - (ii) not provide the information unless the receiving person agrees to keep the



information confidential; or

b) Pursuant to clauses 11.3c) and 11.3d), the disclosing Party must notify the receiving Party that the information is Confidential Information.

#### 11.5 Additional confidential information:

- a) The Parties may agree in writing after the date of this Agreement that certain additional information is to constitute Confidential Information for the purposes of this Agreement.
- b) Where the Parties agree in writing after the Commencement Date that certain additional information is to constitute Confidential Information for the purposes of this Agreement, this documentation is incorporated into, and becomes part of this Agreement, on the date by which both parties have signed this documentation.

### 11.6 Period of confidentiality:

The obligations under this clause 11 continue, notwithstanding the expiry or termination of this Agreement.

#### 11.7 No reduction in privacy obligations:

Nothing in this clause 11 derogates from any obligation which either Party may have either under the Privacy Act as amended from time to time, or under this Agreement, in relation to the protection of Personal Information.

### 12 Privacy and Personal Information

#### 12.1 Application of this clause:

This clause 12 applies only where the Supplier deals with Personal Information when, and for the purpose of, performing the Services, but does not derogate from any obligation the Supplier may have under the Law or under this Agreement in relation to the protection of Personal Information.

#### 12.2 Definitions:

In this clause 12:

agency has the meaning given in the Privacy Act.

**approved privacy code** or **APC** means a code approved or registered under the Privacy Act. **Australian Privacy Principles** or **APPs** means the Australian Privacy Principles set out in Schedule 1 of the Privacy Act.

organisation has the meaning given in the Privacy Act.

#### 12.3 Obligations:

The Supplier acknowledges that it is a 'contracted service provider' within the meaning of section 6 of the Privacy Act, and agrees in respect of the performance of the Services:



- To use or disclose Personal Information obtained during the course of performing the Services only for the purposes of this Agreement or as otherwise permitted or required by law;
- To maintain reasonable safeguards against loss, unauthorised access, use, modification or disclosure and other misuse of Personal Information held in connection with this Agreement;
- c) To comply with, and at all times act in a manner that is consistent with, the APPs which apply to organisations including:
  - (i) developing and implementing practices, procedures and systems:
    - (A) to ensure the Supplier complies with the APPs;
    - (B) that will enable the Department to comply with the APPs; and
    - that will enable the Supplier to deal with inquiries or Complaints from individuals about the Supplier's or the Services' compliance with the APPs or any approved APP code binding on the Supplier; and
  - (ii) maintaining records of the Personal Information held by the Supplier in relation to this Agreement;
- d) Not to do any act or engage in any practice that would breach an APP if done or engaged in by an agency;
- e) To carry out and discharge the obligations contained in the APPs as if it were an agency under the Privacy Act;
- f) To notify individuals whose Personal Information the Supplier holds that:
  - complaints about acts or practices of the Supplier may be investigated by the Australian Information Commissioner and/or the Privacy Commissioner who has power to award compensation against the Supplier in appropriate circumstances; and
  - (ii) their Personal Information may be disclosed and passed on to the Department and to other persons in relation to providing the Services;
- g) Not to use or disclose Personal Information for the purpose of direct marketing unless the Supplier collected the information for the purpose of meeting (directly or indirectly) an obligation under this Agreement and the use or disclosure is necessary to meet (directly or indirectly) such an obligation;
- h) To comply with any request under section 95C of the Privacy Act;
- To the extent required by law and in performing this Agreement, to comply with the APPs and in particular Australian Privacy Principle 12 relating to access to records;
- j) Not to store or disclose any Personal Information held in relation to this Agreement outside Australia, or to allow parties outside Australia to have access to it, without



the written prior consent of the Department;

- k) To comply with any directions, rules, guidelines, determinations or recommendations of the Australian Information Commissioner and/or the Privacy Commissioner, to the extent that they are not inconsistent with the requirements of this clause 12;
- I) That if the Supplier suspends or terminates Personnel:
  - (i) to remove any access that the Personnel have to any Personal Information; and
  - (ii) to require that the Personnel return to the Supplier or the Department any Personal Information held in that Personnel's possession; and
- m) To ensure that any of the Supplier's Personnel who are required to deal with Personal Information for the purposes of this Agreement are made aware of, and undertake in writing to observe, the APPs and other obligations of the Supplier set out in this clause 12.

### 12.4 Notification to SQ Landscapes:

The Supplier must immediately notify SQ Landscapes if it becomes aware:

- a) Of a breach or possible breach of any of the obligations contained in, or referred to in, this clause 12 by the Supplier or any subcontractor;
- b) That a disclosure by the Supplier or any subcontractor of Personal Information obtained under this Agreement or during the course of performing the Services may be required by Law; or
- c) Of an approach to the Supplier by the Australian Information Commissioner and/or the Privacy Commissioner or by a person claiming that their privacy has been interfered with, in relation to Personal Information obtained under this Agreement or during the course of performing the Services.

#### 12.5 Subcontracts:

The Supplier must ensure that any sub-contract entered into for the purpose of fulfilling its obligations under this Agreement contains provisions to ensure that the subcontractor has the same awareness and obligations as the Supplier has under this clause 12 including the requirement in relation to sub-contracts.

### 12.6 Indemnity:

The Supplier agrees to indemnify SQ Landscapes in respect of any Damages suffered or incurred by SQ Landscapes which arises directly or indirectly from a breach of any of the obligations of the Supplier under this clause 12, or a Subcontractor under the subcontract provisions referred to in clause 12.5.



#### 13 Collateral

- 13.1 The Supplier is required to obtain written approval (hardcopy or electronic) from SQ Landscapes' Media, Marketing and Communications Officer for all collateral and media releases (including but not limited to all promotional, publicity and advertising material relating to the Agreement, including speeches, media releases, conferences, print advertisements, newsletters, magazine articles, outdoor signage, brochures, factsheets, invitations, and posters) which are produced under this Agreement before its use. The process for obtaining approval is as follows:
  - a) Requests for SQ Landscapes' approval are to be sent to the Media, Marketing and Communications Officer, PO Box 1670, Toowoomba Queensland 4350 or comms@sglandscapes.org.au.
  - b) SQ Landscapes shall provide signoff or feedback within 14 days of receipt of the request.
- 13.2 The Supplier agrees to provide electronically (on CD or USB drive) any and all images collected during the life of the Agreement as applicable. Images must be correctly labelled including but not limited to identifying persons, places and events. SQ Landscapes and other nominated parties in relation to clause 14 will retain the right to use, reproduce, adapt and exploit the images in any reporting or promotional activities.

### 14 Intellectual Property Rights

- 14.1 Intellectual Property Rights in Project Material:
  - a) Subject to clause 14.2, all Intellectual Property Rights in the Project Material created by the Supplier will vest, upon creation, in the Supplier; and
  - b) This clause 14 does not affect the ownership of the Intellectual Property Rights in any Third-Party Material or any Pre-existing Material.
- 14.2 Licensing of Pre-existing Material, Project Material and Third-Party Material:
  - a) The Supplier grants to SQ Landscapes a perpetual, irrevocable, world-wide, royalty-free, non-exclusive licence (including the right to novate or assign the licence, and to sublicense, including under a perpetual Creative Commons Attribution License (CC-BY 3.0) that SQ Landscapes considers appropriate) to use, reproduce, adapt, modify, communicate, broadcast, distribute and publish the Pre-existing Material, Project Material and Third-Party Material (excluding any Secret and Sacred Material in each case) for any purpose.

#### 14.3 Third-Party Material:

- a) The Supplier must provide all Third-Party Material necessary or appropriate to perform its obligations under the Agreement;
- b) If the Supplier cannot obtain the licenses as described in clauses 14.2 for any Third-Party Material, the Supplier must:



- (i) notify SQ Landscapes of the best alternative license terms for that Third-Party Material and not use that Third-Party Material unless SQ Landscapes consents to those terms; and
- c) If SQ Landscapes does not consent to those terms, notify SQ Landscapes of any comparable Third-Party Material and comply with its obligations under this clause 14.3c) in respect of comparable Third-Party Material.

### 14.4 Managing Intellectual Property Rights:

- a) The Supplier must:
  - (i) if requested by SQ Landscapes to do so, bring into existence, sign, execute or otherwise deal with any document that may be necessary or desirable to give effect to this clause 14; and
  - (ii) not deal with the Intellectual Property Rights in the Project Material, except as expressly provided for in this Agreement.

#### 14.5 Project Material Copies:

a) On termination or expiry of the Agreement, or earlier if requested by SQ Landscapes the Supplier must promptly deliver a copy of all Agreement and service-related material that is in existence to SQ Landscapes in an agreed format (including in an electronic format), or as otherwise directed by SQ Landscapes.

#### 14.6 Intellectual Property Rights warranties:

- a) The Supplier warrants that anything done by the Supplier in the course of the Agreement including in developing the reports, will not infringe the Intellectual Property Rights of any person.
- b) The Supplier warrants that it has the necessary right to vest the Intellectual Property Rights and grant the licences as provided for in this clause 14.
- c) The Supplier further warrants that SQ Landscapes nor any other nominated Party nor any of their sublicensees will not, at any time, be infringing the Intellectual Property Rights of any person when undertaking an activity allowed for under the Agreement or using Project Material (excluding Secret and Sacred Material) in a manner consistent with the licenses granted or to be granted, to SQ Landscapes and the other nominated parties under this clause 14.
- d) If SQ Landscapes reasonably believes that someone claims, or is likely to claim, that all or part of the materials warranted by the Supplier under this clause 14 infringe their Intellectual Property Rights, the Supplier must, in addition to the indemnity under clause 31 and to any other rights that SQ Landscapes or the nominated other parties may have against it, promptly, at the Supplier's expense:
  - (i) use its best efforts to secure the rights for SQ Landscapes and other nominated parties to continue to use the affected materials free of any claim



or liability for infringement; or

(ii) replace or modify the affected materials so that the material or use of them does not infringe the Intellectual Property Rights of any other person without any degradation of the performance or quality of the affected materials.

### 15 Protection of Department Data

- 15.1 To the extent that the Supplier has access to and/or uses Department Data, the Supplier must not (and must ensure that its personnel do not):
  - Use Department Data held by the Supplier, or which the Supplier has access to, other than for the purposes of fulfilling its obligations under this Agreement;
  - b) Allow any person, unless authorised by the Department, to access or use Department Data;
  - c) Purport to sell, let for hire, assign rights in or otherwise dispose of Department Data;
  - d) Purport to commercially exploit Department Data (or allow any subcontractor or a subcontractor's personnel to do so); or
  - e) Alter Department Data in any way, other than in the course of and to the extent necessary in providing the Services as required under this Agreement.
- 15.2 In respect of safeguarding the Department Data:
  - a) The Supplier must establish and maintain safeguards against the destruction, loss or alteration of Department Data in the possession or control of the Supplier that:
    - (i) are no less rigorous than those notified by SQ Landscapes and/or the Department from time to time; and
    - (ii) comply with all Laws and any procedures or requirements specified by SQ Landscapes and/or the Department from time to time; and
  - b) The Supplier agrees that SQ Landscapes and/or the Department may, at any time, with reasonable notice, conduct a security audit of the Supplier's compliance with this clause 15.2, including the right to undertake a security risk assessment, threat risk assessment or privacy impact assessment.
- 15.3 To the extent that the Supplier has access to and/or uses Department Data, the Supplier must not, and must ensure that the Supplier's personnel do not:
  - a) Remove Department Data or allow Department Data to be removed from the Department's premises; or
  - b) Take, transfer, transmit or disclose Department Data or allow Department Data to be taken, transferred, transmitted, accessed or disclosed outside of Australia,



without the Department's prior written consent.

- 15.4 The Supplier must ensure that any sub-contract entered into for the purpose of fulfilling its obligations under this Agreement imposes on the subcontractor the same obligations as the Supplier has under this clause 15, including the requirement in relation to subcontracts.
- 15.5 The Supplier agrees to indemnify SQ Landscapes and the Department in respect of any Damages suffered or incurred by SQ Landscapes and/or the Department which arises directly or indirectly from a breach of any of the obligations of the Supplier under this clause 15, or a subcontractor under the sub-contract provisions referred to in clause 15.4.

#### 16 Conflict of Interest

- 16.1 The Supplier warrants, to the best of its knowledge, as at the Commencement Date, that no Conflict exists or is likely to arise in the performance of the Supplier's obligations under the Agreement.
- 16.2 If during the Agreement period, a Conflict arises, or appears likely to arise, the Supplier must immediately notify SQ Landscapes in writing of the Conflict making a full disclosure of all relevant information relating to the Conflict and setting out the steps the Supplier proposes to take to resolve or otherwise deal with the Conflict, and take such steps as the SQ Landscapes may reasonably require to resolve or otherwise deal with that Conflict.
- 16.3 If the Supplier fails to notify SQ Landscapes under this clause 16, or is unable or unwilling to resolve or deal with the Conflict as required by SQ Landscapes, SQ Landscapes may terminate this Agreement in accordance with clause 8.
- 16.4 The Supplier agrees that it will not, and will use its best endeavours to ensure that any of the Supplier's Personnel do not engage in any activity or obtain any interest during the course of this Agreement that is likely to conflict with or restrict the Supplier in undertaking the Services fairly and independently.

#### 17 Security

#### 17.1 The Supplier must:

- a) Comply with the Protective Security Policy Framework and its Protective Security Protocols, including the Protective Security Governance Guidelines – Security of outsourced services and functions and the Information Security Manual and any other security requirements set out in this Agreement or given by SQ Landscapes and/or the Department from time to time regarding any aspect of security of or access to, the Department's information, Material or premises;
- b) Inform SQ Landscapes and/or the Department by telephone as soon as possible after it becomes aware of any Security Incident, and as soon as practicable (and at least within 5 Business Days) confirm the details by notice in writing. In the event of any Security Incident, the Supplier must comply with all directions of SQ Landscapes and/or the Department to resolve the incident, including in relation to:
  - (i) obtaining evidence about how, when and by whom the Supplier's information system and/or the Department Material has or may have been



- compromised, providing it to SQ Landscapes and/or the Department on request, and preserving and protecting that evidence for a period of up to 12 months;
- (ii) implementing any mitigation strategies to reduce the impact of the Security Incident or the likelihood or impact of any future similar incident; and
- (iii) preserving and protecting Department Material (including as necessary reverting to any backup or alternative site or taking other action to recover Department Material).
- c) The Supplier acknowledges that unauthorised disclosure of security-classified information is an offence. Legislation (including the *Crimes Act 1914* (Cth)) contains provisions relating to the protection of prescribed official information and sets out the penalties for the unauthorised disclosure of that information.
- 18 Compliance with policies and Law
- 18.1 The Supplier and the Supplier's Personnel must comply with all applicable Laws; including:
  - a) Crimes Act 1914 (Cth);
  - b) Criminal Code Act 1995 (Cth);
  - c) Fair Work Act 2009 (Cth);
  - d) Racial Discrimination Act 1975 (Cth);
  - e) Sex Discrimination Act 1984 (Cth);
  - f) Disability Discrimination Act 1992 (Cth);
  - g) Workplace Gender Equality Act 2012 (Cth);
  - h) Age Discrimination Act 2004 (Cth);
  - i) Ombudsman Act 1976 (Cth);
  - j) Auditor-General Act 1997 (Cth); and
  - k) relevant workers compensation legislation.
- 18.2 The Supplier must, in relation to this Agreement, at all times, act in a manner that maintains the good reputation of the Services.
- 18.3 The Supplier must not engage in any practice that dishonestly or improperly manipulates the Services with the intention of maximising payments to, or otherwise obtaining a benefit for, the Supplier, a Related Body Corporate or any other person.
- 18.4 The Supplier must advise its officers and employees:
  - a) That they are Commonwealth public officials for the purposes of section 142.2 of the *Criminal Code Act 1995* (Cth); and
  - b) That acting with the intention of dishonestly obtaining a benefit for any person is punishable by penalties including imprisonment.
- 18.5 The Supplier must comply with the Commonwealth policies and guidelines as notified by SQ Landscapes and/or the Department to the Supplier from time to time.
- 19 Freedom of information
- 19.1 In this clause 19, 'document' and 'Commonwealth contract' have the same meaning as in the *Freedom of Information Act 1982* (Cth).



- 19.2 The Supplier acknowledges that this Agreement is a Commonwealth contract.
- 19.3 Where SQ Landscapes and/or the Department has received a request for access to a document created by, or in the possession of, the Supplier or any subcontractor or any Third Party IT Provider that relates to the performance of this Agreement (and not to the entry into this Agreement), SQ Landscapes and/or the Department may at any time by written notice require the Supplier to provide the document to SQ Landscapes and/or the Department and the Supplier must, at no additional cost to SQ Landscapes and/or the Department, promptly comply with the notice.
- 19.4 The Supplier must assist SQ Landscapes and/or the Department in respect of SQ Landscapes and/or the Department's obligations under the *Freedom of Information Act 1982* (Cth).
- 19.5 The Supplier must include in any subcontract or contract with a Third Party IT Provider relating to the performance of this Agreement provisions that will enable the Supplier to comply with its obligations under this clause 19.

### 20 Illegal Workers

- 20.1 The Supplier must ensure that its employees, agents, volunteers, and any other person engaged to carry out the Services, including those engaged by any subcontractors, are at all times:
  - a) Australian citizens; or
  - b) In the case of persons who are not Australian citizens, not Illegal Workers.
- 20.2 The Supplier must remove or cause to be removed any Illegal Workers from any involvement in the carrying out of Services and arrange for his or her replacement at no cost to SQ Landscapes immediately on becoming aware of the involvement of the Illegal Workers The Supplier must immediately notify SQ Landscapes of the involvement of the Illegal Workers and the removal.
- 20.3 To avoid doubt, compliance with the Supplier's obligations under this clause 20 will not give rise to an entitlement to claim any delay or otherwise excuse the Supplier from compliance with its obligations under this Agreement.
- 20.4 When requested by SQ Landscapes, the Supplier will provide evidence that it has taken all reasonable steps to ensure it has complied and is complying with its obligations under this clause 20, including in relation to its subcontractors.
- 20.5 The Supplier must provide SQ Landscapes with evidence referred to in clause 20.4 within five Business Days of receiving SQ Landscapes' request.

#### 21 Fraud

- 21.1 The Supplier must not engage in fraudulent activity in relation to this Agreement.
- 21.2 The Supplier must take all reasonable steps to prevent fraud upon the Commonwealth, including the development and implementation of an appropriate fraud control plan, a copy of which must be provided to SQ Landscapes and/or the Department on request.



21.3 If, after investigation, SQ Landscapes and/or the Department determines that the Supplier has been engaged in fraudulent activity, SQ Landscapes may immediately terminate this Agreement under clause 8.

### 22 Work, Health and Safety

#### 22.1 Definitions:

In this clause 22, Construction Project, Inspector, Notifiable Incident, Person Conducting a Business or Undertaking, Principal Contractor, Regulator and WHS Entry Permit Holder have the meanings given in the WHS Laws.

#### 22.2 General Obligations:

- a) The Supplier acknowledges and agrees that Work Health and Safety (WHS) is of paramount importance to them, their work colleagues, SQ Landscapes and its business, and that the Supplier must ensure the Services are performed in a safe manner.
- b) The Supplier must not, and must ensure that the Supplier's Personnel do not, by act or omission place SQ Landscapes and/or the Department in breach of their obligations under the WHS Laws.
- c) The Supplier must, and must ensure that the Supplier's Personnel, if using or accessing SQ Landscapes and/or the Department's premises or facilities, comply with all instructions, directions, policies and procedures relating to work health and safety in operation at those premises or facilities whether specifically drawn to the attention of the Supplier or as might reasonably be inferred from the circumstances.
- d) Where the health and safety of any person may be affected by the performance of the Services, the Supplier must consult, cooperate and coordinate with SQ Landscapes and/or the Department, or any other relevant Person Conducting a Business or Undertaking, in relation to the health and safety issue.
- e) The Supplier must inform itself of and comply with, and ensure that the Supplier's Personnel inform themselves of and comply with, SQ Landscapes and/or the Department's work health and safety policies and procedures relevant to the Services.
- f) The Supplier must, and must ensure that the Supplier's Personnel:
  - (i) comply with the WHS Laws in relation to the Services;
  - (ii) perform the Services in accordance with the Work Health and Safety Plan;
  - (iii) comply with all relevant work health and safety policies and procedures of SQ Landscapes and/or the Department whether specifically drawn to the attention of the Supplier or as might reasonably be inferred from the circumstances; and



- (iv) immediately comply with any instruction or direction from SQ Landscapes and/or the Department regarding work health and safety in relation to the Services, including to suspend the Services under clause 22.7.
- g) To the extent that the Services, or any part of the Services, are a Construction Project, SQ Landscapes is engaged by the Department as Principal Contractor for the Construction Project and SQ Landscapes is authorised to have management or control of the workplace and to discharge the duties of a Principal Contractor under the WHS Laws.
- h) Notwithstanding any engagement at clause 22.2g), SQ Landscapes has management and control of any workplace where the Services are being performed.

#### 22.3 Notification:

- a) The Supplier must notify SQ Landscapes as soon as practicable of any concern the Supplier has regarding work health and safety in relation to the Services.
- b) The Supplier must immediately (and in any event within 24 hours of becoming aware) notify SQ Landscapes of any:
  - (i) breach or suspected breach of the WHS Laws in relation to the Services;
  - incident or event that occurred in connection with the Services that had the potential to cause (but did not cause) a serious injury or death to any person, including any Notifiable Incident;
  - (iii) cessation of work on the Services, or direction to cease work on the Services from any person having authority under the WHS Laws to do so, due to unsafe work;
  - (iv) entry by a WHS Entry Permit Holder or Inspector to any place where Services are being performed; or
  - (v) proceedings against, decision by the Regulator in relation to, or request from the Regulator to, the Supplier or the Supplier's Personnel under the WHS I aws
- c) In respect of each item referred to in clause 22.3b), if required by SQ Landscapes and/or the Department, the Supplier must provide SQ Landscapes and/or the Department with the following information in writing in the timeframe specified by SQ Landscapes and/or the Department, and if no timeframe is specified, within 24 hours:
  - (i) a brief description of how the incident occurred;
  - (ii) the precise location where the incident occurred;
  - (iii) when the incident occurred:
  - (iv) the names, positions and employers (if any) of the persons involved;
  - (v) details of any known injuries or property damage;
  - (vi) the names, positions and employers (if any) of the persons who saw the incident or were present when it occurred; and
  - (vii) any additional information identified by SQ Landscapes and/or the Department as being necessary for them to comply with their own notification and reporting obligations under the WHS Laws.



- d) The Supplier must provide to SQ Landscapes a copy of any notice issued to the Supplier under the WHS Laws in relation to Services performed as soon as possible and in any event within 24 hours after receipt.
- e) If a Notifiable Incident occurs with respect to the Services, the Supplier must:
  - (i) in accordance with the WHS Laws, notify the Regulator of the Notifiable Incident and at the same time and in any event provide a copy of any written notice to SQ Landscapes and the Department; and
  - (ii) if requested by SQ Landscapes and/or the Department, provide within the timeframe specified by SQ Landscapes and/or the Department (as the case may be) a report on the Notifiable Incident that contains the information clause 22.3c), the results of any investigations into its cause, and any recommendations for prevention in the future.
- f) If SQ Landscapes and/or the Department wishes to conduct its own investigation of any incident connected with the Services, the Supplier must, and must ensure that the Supplier's Personnel, cooperate fully with SQ Landscapes and/or the Department's investigation including by promptly providing all information and documents requested by SQ Landscapes and/or the Department and access to the Supplier's Personnel, including for the purpose of SQ Landscapes and/or the Department conducting interviews with them.
- g) If SQ Landscapes and/or the Department (acting reasonably) considers that action or intervention is required to respond to an incident listed in clause 22.3b) or a direction is given by a Regulator under any WHS Laws that action or intervention is required, SQ Landscapes and/or the Department may, if and to the extent that the Supplier is responsible for the relevant incident:
  - (i) direct the Supplier to take the action or intervention, in which case the Supplier must take whatever action or intervention is required at its own cost; or
  - (ii) where SQ Landscapes and/or the Department considers it reasonable in the circumstances, take the action or intervention itself, in which case the reasonable costs and charges incurred by SQ Landscapes and/or the Department are a debt due and payable by the Supplier to SQ Landscapes and/or the Department.

#### 22.4 Health and safety audits:

- a) SQ Landscapes and/or the Department (or any third party engaged by SQ Landscapes and/or the Department) may carry out audits of the Supplier's compliance with the health and safety requirements of this Agreement at any time. During any audit, the Supplier must provide all documents, access and assistance requested by SQ Landscapes and/or the Department.
- b) An audit undertaken pursuant to this clause 22.4 may include a check on the Supplier's policies, procedures and records.



c) If any non-conformance or non-compliance is detected by the Supplier or SQ Landscapes and/or the Department with the WHS Laws, the Work Health and Safety Plan or direction or requirement of SQ Landscapes and/or the Department, the Supplier must immediately rectify the nonconformance or non-compliance at its cost.

### 22.5 Work Health and Safety Plan:

The Supplier must develop and implement a Work Health and Safety Plan in respect of the Services, to be provided to SQ Landscapes prior to the Commencement Date, wherein the Work Health and Safety Plan must:

- a) Identify work health and safety risks associated with the delivery of the Services and Project (including with regard to employees, subcontractors, volunteers and any other individuals or organisations associated with the Services or Project);
  and
- b) Identify appropriate strategies and actions to reduce the likelihood and impact of these work health and safety risks, and outline how these strategies and actions will be implemented.

#### 22.6 Relationship to other obligations:

- a) If there is any inconsistency between this clause 22 and the WHS Laws, the WHS Laws prevail to the extent of the inconsistency.
- b) The Supplier acknowledges that it is responsible for:
  - (i) complying with its obligations under WHS Laws; and
  - (ii) performing the Services in accordance with this Agreement,

and will not be relieved of that responsibility because of:

- (iii) anything in this clause 22 or in any policy or procedure referred to in this clause 22;
- (iv) any instruction or direction or failure to give an instruction or direction under this clause 22;
- (v) any exercise of, or failure to exercise, SQ Landscapes and/or the Department's rights under this clause 22; or
- (vi) any notice or other document or communication from the Supplier under this clause 22.
- c) To the extent permitted by Law, SQ Landscapes and/or the Department is not liable to the Supplier for any Losses in connection with work health and safety in relation to the Supplier or the Supplier's Personnel.

#### 22.7 Non-compliance:

a) If, during the performance of any work under this Agreement, SQ Landscapes and/or the Department Notifies the Supplier that SQ Landscapes and/or the Department is satisfied that the Supplier is:



- (i) not performing the work in compliance with the Work Health and Safety Plan, work health and safety management procedures, WHS Laws or the work health and safety procedures provided by SQ Landscapes and/or the Department from time to time; or
- (ii) performing the work in such a way as to endanger the health and safety of the Supplier,

the Supplier must promptly remedy that breach of health and safety.

- b) SQ Landscapes and/or the Department may direct the Supplier to suspend the work until such time as the Supplier satisfies SQ Landscapes and/or the Department that the work will be resumed in conformity with applicable work health and safety provisions. During periods of suspension referred to above, SQ Landscapes and/or the Department will not be required to make any payment whatsoever to the Supplier.
- c) If the Supplier fails to rectify any breach of health and safety for which the work has been suspended within a reasonable period but no later than 10 Business Days after receiving notification from SQ Landscapes and/or the Department to do so, or if the Supplier's performance has involved recurring breaches of health and safety, SQ Landscapes may, at their option, immediately terminate this Agreement or reduce the scope of this Agreement, without further obligation to the Supplier. In this event, SQ Landscapes' liability will be limited to payment for the Services performed and costs incurred by the Supplier up to the time of termination or reduction in scope.

### 23 Change in Control

#### 23.1 Change in Control:

- a) The Supplier must promptly notify and fully disclose to SQ Landscapes, in writing, of:
  - (i) a Change in Control of the Supplier; or
  - (ii) any event or occurrence actual or threatened during the performance of this Agreement which may materially affect the Supplier's ability to perform any of its obligations under this Agreement or the Services or how the Services are perceived publicly.

#### 23.2 Resolution:

- a) Within five Business Days after giving notice under clause 23.1a)(ii), the Supplier must inform SQ Landscapes of the steps it will take to resolve the issue. If SQ Landscapes considers those steps are inadequate, it may direct the Supplier to resolve the issue in a manner proposed by SQ Landscapes.
- b) If the Supplier is unable or unwilling to resolve the issue in the required manner under clause 23.2a), SQ Landscapes may, without limitation to any other rights or remedies SQ Landscapes may have under this Agreement or at Law, give the Supplier a notice of termination for cause under clause 8.



#### 24 Insurance

- 24.1 The Supplier shall effect and maintain for itself and ensure similarly that any suppliers, contractors or subcontractors it engages for any activity effect and maintain the following insurances for the duration of the Agreement, in connection with the Services being supplied:
  - a) Workers' Compensation Insurance as required by Law;
  - b) Public Liability Insurance for an amount not less than \$20 million per claim and unlimited in aggregate;
  - c) Professional Indemnity Insurance for an amount not less than \$5 million per occurrence and \$10 million in the aggregate; and
  - d) compulsory third party motor vehicle insurance for all registrable vehicles used in the performance of this Agreement.
- 24.2 If requested in writing by SQ Landscapes to do so, the Supplier must produce evidence to SQ Landscapes satisfaction and approval that the insurance required by this clause 24 has been effected and maintained. If the Supplier fails to produce evidence of compliance with insurance obligations to the satisfaction and approval of SQ Landscapes, SQ Landscapes may effect and maintain the insurance, pay the premiums and deduct these payments from the fees payable for Services delivered.
- 24.3 The effecting and maintaining of insurance shall not limit the liabilities or obligations of the Supplier under other provisions of the Agreement.
- 24.4 Wherever possible, the Supplier shall require professional suppliers, contractors and subcontractors to maintain Professional Indemnity insurance for the amount of loss likely to be suffered by the Supplier in the event that the Supplier, contractor or subcontractor provides Services in a negligent manner.

#### 25 Environmental Management

- 25.1 The Supplier acknowledges and agrees that environmental management is of paramount importance to them, their work colleagues, SQ Landscapes and its business.
- 25.2 To give effect to clause 25.1, the Supplier agrees to do all things necessary to implement environmental management practices and procedures whilst delivering the Services as specified in the Agreement.

### 26 Property and Equipment

- 26.1 SQ Landscapes may provide equipment and property to the Supplier to assist in the delivery of Services. SQ Landscapes reserves the right to record the equipment and or property provided under the *Personal Properties and Securities Act 2009* (Cth) ("**PPSA**").
- 26.2 As collateral for the return of each item and the performance of the Suppliers' obligations under the Agreement, the Supplier grants to SQ Landscapes a Security Interest over the equipment and / or provided that:



- a) Nothing in the agreement gives the Supplier the right, title or interest in the SQ Landscapes equipment and or property other than the right of possession and use pursuant to the terms of the Agreement;
- b) If the Supplier is in default of any provision of the agreement SQ Landscapes may seize the property by any method permitted by law;
- c) The Supplier gives its consent to the registration of the SQ Landscapes Security Interest on the Personal Property Securities Register;
- d) The Supplier waives its right pursuant to section 157 (3) of the PPSA to receive a notice in relation to registration events to which this clause 26 applies; and
- e) The Supplier co-operates fully to enable SQ Landscapes to protect and maintain the perfection of its Security Interest.

### 27 SQ Landscapes Representative

27.1 The Chief Executive Officer (CEO) or nominated officer shall represent SQ Landscapes during the performance of the Agreement with respect to the Services and deliverables and has authority to execute written modifications or additions to the agreement as defined in clauses 31 and 36.

#### 28 Indemnity

- 28.1 The Supplier indemnifies SQ Landscapes, their employees, servants and agents against all damages, costs, expenses, loss or damage which they may incur or sustain in relation to the Agreement and all actions, proceedings, claims and demands whatsoever which may be brought or made against it or any person in respect of, by reason of or arising out of:
  - a) The performance by or on behalf of the Supplier;
  - b) Any negligence or other wrongful act or omission of the Supplier or its employees, subcontractors or sub-suppliers or of any other persons for whose acts or omissions the Supplier is vicariously liable;
  - c) Any negligence or other wrongful act or omission of the Supplier's visitors, invitees or licensees;
  - d) The death, injury, loss of or damage to the Supplier, its employees, agents, Sub Suppliers, licensees, invitees or visitors; and
  - e) Any breach of this Agreement by the Supplier.
- 28.2 The indemnity under clause 31.1 is a continuing obligation separate and independent of each Parties other obligations and shall survive the expiration or, where relevant, the earlier termination of the Agreement.
- 28.3 The Supplier may engage contractors, suppliers or organisations entirely at its own risk and



SQ Landscapes will not be liable for any loss, cost, damage, expense or other liability incurred or suffered by the Supplier in engaging any contractor, Supplier or organisation except as explicitly set out in the Agreement or arising as a direct consequence of any deliberately wrongful or negligent act or omission of SQ Landscapes.

#### 29 Notices

- 29.1 Any notice to be given by either Party will be in writing and forwarded to the other Party either by post, or electronic mail.
- 29.2 All correspondence in respect of this Agreement will be directed to the nominal contact officer as detailed in the Schedule to a Services Agreement issued by SQ Landscapes.

### 30 Disputes

- 30.1 SQ Landscapes and the Supplier must make every effort to avoid disputes arising but acknowledge that despite those efforts' disputes may still arise.
- 30.2 If a dispute or difference arises between SQ Landscapes and the Supplier at any time as to the construction of the Agreement or as to any matter or thing of whatever nature arising under or in connection with the Agreement, then either Party must promptly give to the other notice in writing adequately identifying the matters of that dispute or difference.
- 30.3 If the dispute or difference has not been settled within five days after receipt by a Party of a notice of dispute, the dispute must be referred to a mediator agreed to by the parties or if the parties are unable to agree on a mediator, then a mediator appointed by the President of the Queensland Law Society. Such mediation is to be conducted on such terms as agreed by the parties, or if the parties are unable to agree, then on such terms as directed by the appointed mediator.

#### 31 Defective Works

- 31.1 The Supplier agrees to indemnify SQ Landscapes against all costs and expenses that SQ Landscapes incurs or sustains in relation to this Agreement which result from or in relation to any defective Services of the Supplier.
- 31.2 SQ Landscapes will issue a Notice to Rectify to the Supplier stipulating the rectification Services required and the time in which such rectification is to be affected. The Supplier agrees that any such rectification work will be conducted at the Supplier's own expense and within the timeframe stipulated in the Notice to Rectify.
- 31.3 In the event that the Supplier fails to rectify the defect within the stipulated timeframe, then SQ Landscapes reserves the right to engage another contractor or Supplier to complete the rectification work and to recover the costs of same from the Supplier.
- 31.4 The indemnity under clause 31.1 is a continuing obligation separate and independent of each Parties other obligations and will survive the expiration or, where relevant, the earlier termination of this Agreement.



#### 32 Disclosure

- 32.1 By executing a supply Agreement, the Supplier agrees that SQ Landscapes may release information regarding the Agreement including the Supplier name, Funding Source/s, Funding Group, Nature of Support provided, Value of Agreement and Value of In-Kind Contribution/s to funding providers and other key stakeholders.
- 32.2 The Supplier may access their personal information or find out if SQ Landscapes holds personal information about the Supplier, by contacting SQ Landscapes in writing as per clause 29. SQ Landscapes will endeavour to comply with your request but may refuse access if they have a legal right or requirement to do so in accordance with the Privacy Act.
- 32.3 If the Supplier believes that the personal information held is incorrect, they may request that it be corrected. This request should be in writing and be directed as per clause 29. SQ Landscapes will endeavour to comply with your request to correct information or notify that the correction has not been made giving the reason why SQ Landscapes is unable to comply with the Suppliers request.

### 33 Complete Agreement

33.1 The Agreement to supply consists of the following documents the Agreement and Standard Terms and Conditions. These documents together contain the entire Agreement between the parties hereto with respect to the matters covered herein. No other Agreements, representations, warranties or other matters, oral or written, purportedly agreed to or represented by or on behalf of a Supplier by any of its employees or agents, or contained in any sales materials or brochures, shall be deemed to bind the parties hereto with respect to the subject matter hereof. SQ Landscapes acknowledges that it is entering into the Agreement solely on the basis of the representations contained herein.

### 34 Applicable Law

- 34.1 The Agreement shall in all respects be governed by and construed in accordance with the law of the State of Queensland and the parties submit to the jurisdiction of the courts of that State.
- 34.2 Unless the parties agree otherwise, the Supplier shall ensure that it obtains any approvals, authorities, licences, and permits which are required under Commonwealth, State and Local Authority legislation to undertake the Services described in the Agreement.

#### 35 Scope of Agreement

35.1 If the scope of any of the provisions of the Agreement is too broad in any respect whatsoever to permit enforcement to its full extent, then such provisions shall be enforced to the maximum extent permitted by law, and the parties hereto consent and agree that such scope may be judicially modified accordingly and that the whole of such provisions of the Agreement shall not thereby fail, but that the scope of such provisions shall be curtailed only to the extent necessary to conform to law.

### 36 Variations / Additions

36.1 The parties may vary any of the terms of the Agreement, but any variation will be effective



only if evidenced in writing signed by the parties. No Agreement or understanding that varies or amends the agreement shall bind either Party unless and until agreed to in writing by both parties.

- 36.2 After receipt of a SQ Landscapes Agreement variation which adds to the Services, the Supplier may take reasonable action and expend reasonable amounts of time and money based on the agreed variation.
- 36.3 SQ Landscapes agrees to pay the Supplier for such action and expenditure as set forth in the variation of the original Agreement for payments related to Services.

### 37 Special Conditions

37.1 Where the supply of Services requires additional conditions of supply, the conditions will be specified in the documented Agreement and are considered to be in addition to these Standard Terms and Conditions.

### 38 Assignment

- 38.1 The Agreement may not be assigned by either Party without the prior written consent of the other Party. Except for the prohibition on assignment contained in the preceding sentence, the Agreement shall be binding upon and inure to the benefits of the heirs, successors and assigns of the parties hereto.
- 38.2 Should an assignment of rights and obligations become necessary under the Agreement, the Party requesting said assignment must give reasonable notice of not less than seven (7) days to the other Party of its intention to transfer or assign its rights or obligations under this Agreement.
- 38.3 The Supplier must authorise and return any documentation required by SQ Landscapes to complete the transfer or assignment in clause 38.1, and the Supplier can employ within its fee set out in the Agreement, persons or companies it deems appropriate to assist it in completing the transfer or assignment.

#### 39 Miscellaneous

- 39.1 No omission by either Party to require the performance by the other of any of the terms and conditions of the Agreement nor any forbearance or indulgence shown by a Party to the other will in any manner affect or prejudice the rights of a Party at any time to require strict and full performance by the other Party of any or all of the terms and conditions of the Agreement.
- 39.2 If any of the provisions of the Agreement is or becomes or is held to be invalid, illegal or unenforceable in any respect then the validity, legality and enforceability of the remaining provisions will not in any way be affected or impaired unless this Agreement is thereby rendered impracticable or impossible of performance.