

**PURCHASE ORDER TERMS AND CONDITIONS FOR GOODS AND SERVICES – AUSTRALIA – NOVEMBER 2024**

**PLUTO PROJECT**

*These purchase order terms and conditions are only applicable for the provision of goods or services for the Pluto Project.*

**PART A: STANDARD CONDITIONS**

**1 DEFINITIONS**

“**ABC Law**” includes:

- (a) any anti-corruption law of the Commonwealth of Australia or the State of Western Australia (including any applicable common law, law of equity, any written law, statute, regulation or other instrument made under statute or by any Governmental Authority);
- (b) the United States Foreign Corrupt Practices Act;
- (c) the UK Bribery Act 2010; and
- (d) any anti-corruption Law of a country other than Australia which applies to Company, any Co-Venturer, the Contractor or a Subcontractor from time to time in relation to the Contract.

“**ABC Law Violation**” means a situation where Contractor or a Subcontractor has:

- (a) directly or indirectly offered, paid, solicited or accepted bribes in any form including facilitation payments; or
- (b) otherwise breached any ABC Law,

in connection with the subject matter of the Contract or Subcontract as the case may be.

“**Affiliate**” means, in relation to any person, a business entity:

- (a) in which a person owns directly or indirectly 50% or more of the equity;
- (b) which owns directly or indirectly 50% or more of the equity of the person;
- (c) of which 50% or more of the equity is owned by a common parent company; or
- (d) which a person has the responsibility to operate and control, or to provide management and operational services.

“**Anti-Bribery and Corruption Policy**” means the Anti-Bribery and Corruption Policy forming part of the Contract and located on the Website.

“**Authorisation**” means any authorisation, permit, consent, order, approval, resolution, licence, exemption, agreement, permission, notarisation, recording, filing, registration or requirement, from, issued by or made to any Governmental Authority.

“**Background Intellectual Property**” means:

- (a) in respect of the Company, Intellectual Property that is owned by or licensed to the Company independently of the Contract; and
- (b) in respect of the Contractor, any Intellectual Property that is used by the Contractor in the performance of the Work, incorporated into the Work or otherwise made available to the Company under or in connection with the Contract including Intellectual Property that is owned by or licensed to the Contractor (whether licensed to the Contractor by an Affiliate or otherwise) which exists prior to the date of the Contract or is otherwise developed or acquired by the Contractor independently of the Contract.

“**Business Day**” means a day other than a Saturday, Sunday or day that is a gazetted public holiday in Perth, Western Australia.

“**Claim**” means any cost, demand, legal proceedings, claims, actions, fines, penalties, obligation, or liabilities of any nature (including reasonable legal costs on a full indemnity basis), arising under any statute or in equity or at common law or otherwise at law of whatsoever nature.

“**Company**” means the entity issuing the purchase order and its successors and assigns.

“**Company Equipment**” means all equipment supplied by the Company to the Contractor, to use in the performance of the Work and which is specified in the Contract as “Company Equipment”.

“**Company Group**” means the Company, its Co-Venturers, its Company Invitees, its and their respective Affiliates and the foregoing's respective agents, representatives, directors, officers and employees (including agency personnel), or, where the context so permits, any or each of the foregoing, but does not include any member of the Contractor Group or Other Contractor Group.

“**Company Invitee**” means any person who is not the Company or a Co-Venturer or either of the foregoing's Affiliate, agent, representative, director, officer or employee (including agency personnel), but whose presence at the Site is by invitation of one of the foregoing (including representatives of Governmental Authorities and regulatory bodies) but does not include Other Contractors.

“**Company-issue Materials**” means all materials which are supplied by the Company to the Contractor to use in the performance of the Work or incorporate in the Work, and which are specified in the Contract as “Company-issue Materials”.

“**Consequential Loss**” means any indirect or consequential loss which includes loss and/or deferral of production, loss of product, loss of use, loss of revenue, profit or anticipated profit, loss of contract, however caused or arising whether by contract, tort, breach of duty or other legal doctrine or principle and whether or not foreseeable at the Effective Date.

“**Contract**” means the contract created between Company and Contractor by the issue of the purchase order and comprising these terms and conditions, the purchase order and all documentation accompanying the purchase order.

“**Contractor**” means the entity to whom the purchase order is issued and includes its successors and assigns as permitted under the Contract.

“**Contractor Group**” means the Contractor, its Subcontractors (of any tier), its Contractor Invitees, its and their Affiliates and the foregoing's respective agents, representatives, directors, officers and employees (including agency personnel), or, where the context so permits, any or each of the foregoing, but does not include any member of the Company Group.

“**Contractor's Equipment**” means all tools and equipment that Contractor supplies or is required to supply for the performance of the Work in accordance with the Contract whether owned, leased or hired.

“**Contractor Invitee**” means any person who is not the Contractor or a Subcontractor or either of the foregoing's Affiliate, agent, representative, director, officer or employee (including agency personnel), but whose presence at the Site is by invitation of one of the foregoing.

“**Corporate Code of Conduct**” means the Supplier Code of Conduct forming part of the Contract and located on the Website.

“**Co-Venturer**” means any other entity with whom the Company or an Affiliate of Company is or may be from time to time a party to a joint operating agreement or unitisation agreement or similar agreement, or shareholders agreement, relating to the operations carried out at the Company Site, or otherwise for whose benefit (whether direct or indirect) the Work is being performed and the successors in interest of such Co-Venturer.

“**CVS**” means Woodside's Contractor Verification Service system. Details including information on access and registration are available on Company's Current Suppliers website available at: <https://www.woodside.com.au/suppliers/current-suppliers>

“**Damage**” includes damage, loss or destruction.

“**Data**” means all data and information (in whatever form such data may exist or be presented) and includes any:

- (a) compilation of data, data set or database; and
- (b) raw versions of data as well as interpreted or otherwise modified versions of data.

“**Data Breach**” means where Personal Information is lost or interfered with or subjected to unauthorised access, modification,

use, or disclosure or otherwise is misused.

**"Data Privacy Laws"** means all laws, regulations, orders, rules, principles or other binding obligations relating to data protection, the processing of Personal Information and/or privacy in force from time to time that apply to either the Company or the Contractor in any of the jurisdictions in which they operate or conduct business, including (but not limited to):

- (a) the Privacy Act 1988 (Cth); and;
  - (b) the General Data Protection Regulation (EU) (2016/679)(GDPR); and
- as may be modified or replaced.

**"Delivery"** means the Goods are received by the Company at the Delivery Point and accepted by the Company as provided in Clause 43.

**"Delivery Date"** means the date(s) upon which the Goods must be delivered as specified in the Contract.

**"Delivery Point"** means the location specified in the Contract.

**"Effective Date"** means the date on which the Parties entered into the Contract.

**"Goods"** means the goods to be provided in accordance with this Contract.

**"Good Industry Practices"** means the practices that would be adopted by, and the exercise of that degree of care, skill, diligence, prudence and foresight that reasonably would be expected from, a competent contractor in the international oil and gas industry experienced in performing work similar in nature, size, scope and complexity to the Work and under conditions comparable to those applicable to the Work, where such work is subject to, and such contractor is seeking to comply with, the standards and codes specified in the Contract or (to the extent that they are not so specified) such national or international standards and codes as are most applicable in the circumstances, and the applicable Law.

**"Governmental Authority"** means a governmental department, authority, instrumentality or agency having jurisdiction over the relevant matter and includes any governmental department, authority, instrumentality or agency that replaces that Governmental Authority in its jurisdiction over that matter.

**"Government Official"** has the meaning given to it in the Anti-Bribery and Corruption Policy.

**"GST"** has the meaning it is given in GST Law.

**"GST Law"** has the meaning it is given in the *A New Tax System (Goods and Services Tax) Act 1999* (Cth).

**"Insolvency Event"** means the Contractor becoming bankrupt or making a composition or arrangement with its creditors or an order for its winding-up being made or (except for the purposes of a solvent amalgamation or reconstruction) a resolution for its voluntary winding-up being passed or a provisional liquidator, receiver, administrator or manager of its business or undertaking being appointed or presenting a petition or having a petition presented applying for an administration order to be made, or possession being taken by or on behalf of the holders of any debenture secured by a floating charge of any property comprised in or subject to the floating charge, or any equivalent act or thing being done or suffered under any Law applicable to the Contractor.

**"Intellectual Property"** means any invention, patent or application for a patent, design (registered or unregistered), trademark (registered or unregistered), name, copyright (including future copyright), circuit layout, trade secret, know-how, proprietary information or other right in respect of any Data, information, process, work, material or method.

**"Law"** means any of the following which is in force from time to time:

- (a) any treaty, statute, directive, ordinance, by-law, rule, order, decree, regulation, warrant, or delegated legislation, in each case, of any nation, state, jurisdiction, intergovernmental or supranational organisation, or of any political subdivision of the foregoing, including any binding requirement, instruction, direction, order, Authorisation, warrant, franchise or scheme

of a Governmental Authority or other body of competent jurisdiction; and

- (b) any notices, guidance notes, circulars and codes of practice issued, made or published under or in connection with any of the foregoing.

**"Modern Slavery Law"** means any law of the Commonwealth of Australia or any State or Territory of Australia, and any other applicable law, pertaining to exploitative practices including slavery, servitude, forced labour, human trafficking, debt bondage, child labour and other slavery-like practices.

**"Modern Slavery Law Violation"** means a situation where a Contractor or Subcontractor has, in connection with the subject matter of the Contract or Subcontract (as the case may be), breached any Modern Slavery Law.

**"New Intellectual Property"** means any Intellectual Property that arises out of, or is created in the course of, the performance of the Contract.

**"Other Contractors"** means contractors of the Company (other than Contractor) and also subcontractors (of any tier) of such other contractors who are providing work or services in the vicinity of the Site or in relation to any project or activity related to the Work.

**"Other Contractor Group"** means each Other Contractor and its respective subcontractors (of any tier), the Affiliates of each and the foregoing's respective agents, representatives, officers and employees.

**"Party"** means either the Company or the Contractor, and **"Parties"** means the Company and the Contractor.

**"Personal Information"** means information relating to an identified or identifiable natural person which is an individual who can be identified, directly or indirectly, in particular by reference to certain information, such as a name, identification number or an online identifier. For the purposes of this contract, Personal Information includes opinions and comments which relate to that individual, as well as any factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that individual. Information is Personal Information regardless of whether the information is true or whether it is recorded in a material form.

**"Personal Injury"** includes personal injury, death or disease.

**"Pollution"** means any liquid or non-liquid pollutant or waste substance of whatsoever nature, including well production and crude oil.

**"Rental Items"** means each and every article or thing described in the Contract as to be rented by the Company, or any part thereof.

**"Restricted Person"** means any person or entity that is identified on any applicable restricted party list issued by a Governmental Authority, and also includes, without limitation any person:

- (a) that is, or is directly or indirectly owned or controlled by a person that is, or has an Affiliate, director, officer, employee, contractor, agent, branch or representative which is or is directly or indirectly owned or controlled by a person that is, listed on any list of restricted persons maintained by any national or supra national body or agency with jurisdiction over a Party or its Affiliates or a Co-Venturer, including, but not limited to, U.S.' consolidated screening list, a searchable version of which can be found at [https://build.export.gov/main/ecr/eg\\_main\\_023148](https://build.export.gov/main/ecr/eg_main_023148) as may be updated, amended or superseded from time to time;
- (b) acting or having express or ostensible authority to act on behalf of any of the persons listed in paragraph (a) above; or
- (c) with which any Party under this Contract, its Affiliates or a Co-Venturer is prohibited from dealing or otherwise engaging in any transaction pursuant to any Sanctions or any other applicable Law.

**"Sanctions"** sanctions, restrictions or designations imposed under any laws or regulations of Australia, the European Union, the U.S., the United Kingdom, or any other country with jurisdiction over the Contract, a Party under this Contract, its Affiliates or a Co-Venturer.

"Site" means the lands, waters and other places on, under, in or through which the Work is to be performed including offshore installations, floating construction equipment, vessels (including the area covered by approved anchor patterns).

"Site Rules" means all rules, regulations, directives and policies notified by the Company from time to time which are intended to be of general application to persons at a Site controlled or managed by the Company.

"Subcontract" means an agreement, whether express or implied and whether oral or in writing, between the Contractor and a Subcontractor.

"Subcontractor" means a person or company of any tier engaged to supply goods or services directly or indirectly to Contractor for the purpose of the Work or to execute a portion of the Work.

"Taxes" means all taxes, levies, charges, contributions and imposts (and any interest or penalties thereon) levied or assessed by any Governmental Authority.

"Third Party" means a person who is not a member of Company Group, Contractor Group or Other Contractor Group.

"Website" means the webpage located at [http://www.woodside.com.au/supplying\\_to\\_woodside/Pages/General-Information-for-Suppliers.aspx](http://www.woodside.com.au/supplying_to_woodside/Pages/General-Information-for-Suppliers.aspx).

"Work" means all the work (including the provision of all Goods, services, Data, deliverables, Rental Items, and Contractor's Equipment) that the Contractor is required to carry out or make available to the Company in accordance with the provisions of the Contract.

## 2 INDEPENDENT CONTRACTOR

The Contractor is an independent contractor. The Contractor is not the Company's agent in any way and has no authority to, and will not purport to, represent or bind the Company in any way or do anything else that would or might obligate the Company to third parties, without the Company's prior written consent.

## 3 STATUS OF COMPANY

The Company enters into the Contract for itself and as agent for and on behalf of the Co-Venturers. Notwithstanding the above:

- (a) the Contractor agrees to look only to the Company for the due performance of the Contract and nothing contained in the Contract will impose any liability upon, or entitle the Contractor to commence any proceedings against any Co-Venturer;
- (b) the Company is entitled to enforce the Contract on behalf of all Co-Venturers as well as for itself. For that purpose the Company may commence proceedings in its own name to enforce all obligations and liabilities of the Contractor and to make any claim which any Co-Venturer may have against the Contractor; and
- (c) all losses, damages, costs (including legal costs) and expenses recoverable by the Company pursuant to the Contract or otherwise include the losses, damages, costs (including legal costs) and expenses of the Company, the Co-Venturers and its and their respective Affiliates except that such losses, damages, costs (including legal costs) and expenses will be subject to the same limitations or exclusions of liability as are applicable to the Company or the Contractor under the Contract. Any and all limitations of the Contractor's liability set out in the Contract represent the aggregate cumulative limitation of the liability of the Contractor to the Company, the Co-Venturers and its and their respective Affiliates.

## 4 REPRESENTATIVES

The Company and the Contractor will each appoint a representative, who will be authorised to represent them respectively in all matters relating to the Contract, and will notify the other Party of its appointed representative.

## 5 TERM

The Contractor must commence the Work on the date or within the period specified in the Contract and continue to perform the Work for the period specified in or determined in accordance with

the Contract.

## 6 VIENNA CONVENTION

The Parties have agreed to exclude the application of the United Nations Convention on the Contracts for the International Sale of Goods to the Contract.

## 7 CONTRACTOR TO PERFORM THE WORK

The Contractor must:

- (a) perform the Work (which includes all work expressly described in the Contract and all work reasonably inferable from such express description) in a safe and workmanlike manner, in accordance with all applicable Laws and Good Industry Practices, and otherwise in accordance with the requirements of the Contract;
- (b) provide all personnel, materials, resources, Contractor Equipment, facilities and other things necessary to perform the Work in accordance with the Contract;
- (c) ensure all Contractor Equipment is in good working order and suitable for use in connection with the Work;
- (d) obtain all Authorisations required for the performance of the Work; and
- (e) comply with all reasonable directions given by the Company in respect of the Contract and the Work.

## 8 REPERFORMANCE

- (a) The Contractor must, at its cost, reperform any Work which is defective or otherwise not in compliance with the requirements of the Contract promptly upon notification by the Company at any time during the term of the Contract and:
  - (i) in respect of Work (excluding Goods) until the period ending 12 months after completion of the Work; and
  - (ii) in respect of Goods, pursuant to Clause 45.
- (b) If the Contractor fails to rectify defects in accordance with the timeframe reasonably required by the Company, the Company may arrange to have the defects remedied by alternative means and may recover any reasonably incurred direct costs of doing so from the Contractor. The period of time provided to the Contractor to complete the reperformance must be reasonable, having regard to the nature of the defect and the features and circumstances of the Work.

## 9 REPORTING AND RECORDS

The Contractor must:

- (a) provide periodic reports on the performance and progress of the Work under the Contract with such frequency and in such format as the Company may reasonably require from time to time; and
- (b) keep full and accurate records relating to the performance of the Contract by both Parties (including all invoiced charges made by the Contractor and all transactions) for a period of not less than 7 years after the completion of the Work. The Company will be entitled to inspect and copy such records upon reasonable notice for the purposes of ensuring the Contractor's compliance with the Contract.

## 10 CONFIDENTIALITY AND INFORMATION SECURITY

- (a) The Contractor will keep the Contract, all Work (including any Data and any documentation) which it provides or makes available to the Company in connection with the Contract and any information (including technical information, know-how, Data, inventions, trade secrets, formulae, graphs, designs and other related information) which it receives from or on behalf of the Company or its Co-Venturers, or learns about the Company or any member of Company Group, in strict confidence and will not disclose the same to any third party without the prior written consent of the Company.
- (b) Notwithstanding paragraph (a) above, the Contractor may disclose confidential information to the extent necessary for the proper performance of the Contract, to exercise its rights under the Contract, to obtain advice or insurance in relation to the Contract and to comply with all Laws.

## 11 PRIVACY

- (a) In respect of all Personal Information collected, received, or supplied by the Contractor under or in connection with this Contract (Contract Personal Information), the Contractor must (and ensure that its personnel and any Subcontractors must):
- (i) comply with all applicable Data Privacy Laws;
  - (ii) implement and assist the Company with implementing appropriate technical and organisational measures to ensure a level of security of the Contract Personal Information appropriate to the sensitivity of the Contract Personal Information;
  - (iii) keep the Contract Personal Information confidential and secure and protect it from misuse, interference, and loss, and unauthorised access, modification, or disclosure;
  - (iv) only use the Contract Personal Information in accordance with the Company's written instructions (including this Contract) for the sole purpose of performing its obligations under the Contract and will not use the Contract Personal Information for any other purpose;
  - (v) notify the Company promptly (and in any event within 24 hours) after becoming aware that a Data Breach has occurred, is likely to have occurred, or is suspected to have occurred in respect of any Contract Personal Information. The Contractor must:
    - (A) promptly provide the Company with all details concerning the Data Breach and all information necessary to assist the Company in identifying the root cause of the Data Breach;
    - (B) promptly take all necessary steps to contain and mitigate the impact of the Data Breach;
    - (C) cooperate and comply with all reasonable directions of the Company in relation to the Data Breach, including in relation to any requirements to notify the occurrence of the Data Breach to any government agency or regulator or any affected individuals in accordance with applicable Data Privacy Laws;
  - (vi) where requested by the Company, assist the Company in conducting appropriate risk assessments of any uses of Contract Personal Information and (where appropriate) consulting with any government agency, regulator and/or affected individual;
  - (vii) upon receipt of any request or communication that the Contractor receives from any individual whose Personal Information is contained in the Contract Personal Information exercising their individual rights under applicable Data Privacy Laws or any request or communication that the Contractor receives from any government agency, regulator, and/or other third party in connection with the Contract Personal Information:
    - (A) notify the Company promptly (and in any event within 72 hours) of any such request or communication;
    - (B) unless required to comply with the Contractor's own obligations under applicable Data Privacy Laws, not respond to the request or communication directly without the prior written consent of the Company;
    - (C) where appropriate, assist the Company respond to any such request or communication;
  - (viii) promptly upon termination or expiry of the Contract or earlier if requested by the Company, return to the Company or permanently and securely destroy all Contract Personal Information (including copies) in its power, possession or control, except to the extent that retention is required by Law. The Contractor will certify in writing to the Company that it has deleted the Contract Personal Information within seven (7) days after it complete the deletion in each case;

- (ix) promptly after receipt of a request from the Company, make available to the Company all information necessary to demonstrate compliance with the obligations set out in this clause;
- (x) the Contractor must not disclose or transfer any Contract Personal Information to any other party or to allow any other party to access or use the Contract Personal Information during or after the term of the Contract unless the Contractor has: (i) obtained the Company's prior written permission to do so; and (ii) imposes binding contractual obligations on the other party in relation to its handling of Personal Information which are no less onerous than the obligations imposed on the Contractor under this Contract. The Contractor will remain responsible and liable to the Company for all acts and omissions of such other parties as if they were its own;
- (xi) the Contractor must not transfer, disclose, store, handle, provide access to, or process any of the Contract Personal Information outside of its jurisdiction without the prior written consent of the Company, except where doing so is required to comply with domestic law to which the Contractor is subject. If the Company gives its written consent, then the Contractor must comply with any requirements for cross-border transfers as required by applicable Data Privacy Laws.

## 12 LAWS

The Contractor must comply with all applicable Law and carry out its obligations under the Contract so as not to cause or contribute to any breach by the Company of any Law.

## 13 HEALTH SAFETY AND ENVIRONMENT

- (a) The Contractor is responsible for the management and control of health, safety and environmental issues related to, and during the performance of, the Contract and must perform the Work in accordance with any agreed health and safety management system and all applicable Laws.
- (b) The Contractor must ensure that its employees and Subcontractors are fit for work and competent to perform the Work.
- (c) The Contractor must cease or not proceed with any work that it considers unsafe and, where applicable, will act in accordance with any agreed health and safety management system. The Contractor must notify the Company of any incidents that occur in connection with the Work as soon as practicable.
- (d) The Company may request at any time the Contractor to supply health and safety information associated with the performance of the Work.
- (e) The Contractor will maintain in a safe, sound, good and efficient condition all Contractor's Equipment.
- (f) The Contractor must perform the Contract in a manner that will prevent or minimise Pollution and damage to the environment at the Worksite and ensure that no Pollution emanates from Contractor Equipment in any manner not permitted under any Law. If any Pollution emanates from the Site, the Work or from Contractor Equipment, then the Contractor must immediately comply with the directions of the Company and applicable Law with regard to cleaning it up and preventing further Pollution.

## 14 CONTRACTOR PERSONNEL AND SUBCONTRACTORS

- (a) The Contractor must not, without the Company's prior approval (not to be unreasonably withheld), subcontract or appoint any agent or representative to perform any part of the Work.
- (b) The Contractor must provide sufficient competent, experienced and appropriately qualified personnel to ensure performance and completion of the Work in accordance with the provisions of the Contract.

- (c) The Contractor must ensure all personnel mobilising to Company's operating facilities are correctly registered in Company's CVS system prior to mobilising to Site. Contractor's personnel's access to Site is subject to the personnel meeting the correct requirements of the CVS system and having a unique CVS ID number.
- (d) The Contractor must ensure that the supervisory personnel of the Contractor and of its Subcontractors can read, write and speak fluent English.
- (e) The Contractor must ensure that all persons involved in the performance of the Work, at all times, hold the appropriate work permits, travel permits, employment passes, visas, licences, registrations and any other documents or permissions required for those individuals to lawfully perform the Work.
- (f) If the Company reasonably considers that any Contractor Group personnel is not able to lawfully perform the Work in the country, is negligent or incompetent, or has failed or is failing to comply with any Laws or the Site Rules or any other requirements of the Contract, the Company may require the Contractor to remove such personnel from the Worksite, and the Contractor must, at its cost, do so and replace such personnel without interruption to the Work.

## 15 EMPLOYEE AND INDUSTRIAL RELATIONS

The Contractor is responsible for managing its employee and industrial relations with, or in relation to, its personnel (including the employees of its Subcontractors at every tier) and must do so using a high standard of skill, care and diligence. The Contractor must not hinder or adversely affect the employee and industrial relations of the Company or any other employer at the Site or otherwise providing services to the Site.

## 16 CUSTOMS

- (a) The Contractor will be responsible for all customs imports and exports clearances in respect of Contractor's Equipment, materials, goods, tools, equipment and supplies required for the Contract and must comply with all applicable Law in relation to international trade.
- (b) The Contract price is inclusive of all import duties or other charges levied as a result of the importation of all Contractor's Equipment, materials, goods, tools, equipment and supplies required in connection with the Contract. Company shall be responsible for import duties levied on Company for Company Equipment and Company-issue Materials imported into the Commonwealth of Australia.
- (c) For the purpose of import duties exemptions, the Contractor must do everything reasonably necessary to ensure all conditions are met and obligations fulfilled to facilitate the obtaining of free trade agreement (FTA) approvals where goods, equipment and/or inputs are manufactured in a country which is a signatory to an FTA with Australia. Specifically, where FTA treatment is available and rules of origin requirements have been met, Contractor must, and must ensure that its Subcontractors, obtain all required 'Certificates of Origin' in the approved formats, and any other documentation from the relevant Governmental Authorities in a timely manner and ensure its availability to the Company upon request.

## 17 EXPORT CONTROLS

- (a) The Contractor must comply with all applicable Law (including rules and regulations of all Governmental Authorities) concerning export and re-export of goods, other foreign trade controls, including (without limitation) under U.S., Australian, United Kingdom, European Union and other countries' Law restricting sales and transfers to other countries and parties of commodities, software or technical data.
- (b) Notwithstanding any other provision of the Contract to the contrary the Contractor agrees that no commodities, software or technical data of U.S. origin or with U.S. origin content will be sold, exported, re-exported or transmitted except in compliance with all relevant U.S. government requirements.

- (c) The Contractor represents and warrants that neither Contractor, nor any person or entity that owns, controls or is a director, officer or employee of Contractor, is a Restricted Person.
- (d) Unless in receipt of an approval, licence or other authorisation from the relevant Governmental Authority, the Contractor must not:
  - (i) lend, contribute or otherwise make available funds made available to it under, pursuant to or in connection with the Contract to any person that is a Restricted Person;
  - (ii) engage in, or be a party to, any transaction or activity with any person or entity that is:
    - (A) subject to and in violation of Sanctions or any applicable Law relating to export controls; or
    - (B) a Restricted Person to the extent that such transaction or activity is in violation of Sanctions or any applicable Law relating to export controls or might provide grounds for the Contractor, the Company, its Co-Venturers or any of their Affiliates to be listed on any list of Restricted Persons maintained by any national or supra national body or agency with jurisdiction over a Party or its Affiliates or a Co-Venturer; and
  - (iii) enter into any agreement, transaction or dealing that will result in a violation by any person of Sanctions.

- (e) The Contractor will provide, upon request by Company, written certification that the Contractor has complied with the provisions of this Clause 17.
- (f) The Contractor will save, indemnify, defend and hold harmless the Company Group from and against any penalty, fine, charge, or other impost (including interest and costs) imposed on the Company Group as a result of a breach by the Contractor of this Clause 17.
- (g) The Contractor must ensure that the requirements of this Clause 17 form part of or are otherwise imposed on any party from which products or Work are procured, including the obligation to impose such terms (including this provision) on any Subcontractor.
- (h) If the Contractor or any of its Affiliates breaches any of the obligations in this Clause 17, then the Company may immediately terminate the Contract for breach, by giving written notice of termination to the Contractor.
- (i) In the event of termination in accordance with Clause 17, the Contractor shall be entitled to payment only for that part of the Work properly performed under the Contract, up to the date of termination, and Company's rights under Clause 32 apply.
- (j) Any right of termination under Clause 17 is additional to any other right of termination the Company may have, either in the Contract or at law.

## 18 LOCAL CONTENT

- (a) The Contractor acknowledges that the Company may be subject to obligations ("local content obligations") which may require the Company to give preference to local suppliers or contractors with regard to the acquisition of goods or services. The Contractor must, in relation to the Work (including insofar as it is applicable to Subcontractors), comply with the local content obligations referred to in the Contract and with Laws in respect of local content, and must provide sufficient information and reasonable assistance to allow its compliance to be monitored and/or audited.

## 19 CONTRACTOR'S INVESTIGATIONS

- (a) The Contractor will be deemed to have examined and taken into account all local and other conditions affecting the performance of the Work and all information which is relevant to the risks, contingencies and other circumstances which could affect its performance of the Work, whether provided by the Company or otherwise obtainable by the making of reasonable enquiries.

- (b) To the extent permitted by law, the Company gives no warranty of accuracy, sufficiency or completeness in relation to information provided to the Contractor and disclaims all responsibility for such information. The Company will not be liable to the Contractor, in contract or tort or under any Law, for any inaccuracy in or inadequacy of information provided to the Contractor in relation to the Work.

## 20 INTELLECTUAL PROPERTY

- (a) Nothing in the Contract affects a Party's title to its Background Intellectual Property.
- (b) The Contractor grants to the Company and the Co-Venturers a royalty free, irrevocable, non exclusive, perpetual, sub licensable, transferable, world wide licence to use (including modify, adapt, copy and distribute (including electronically distribute)) the Contractor's Background Intellectual Property, and any Contractor's New Intellectual Property, for the purposes of in connection with the use of the Work in any manner, enjoying the full benefit of the Work and any outputs of the Work and otherwise exercising its rights in relation to the Work and the New Intellectual Property.
- (c) All New Intellectual Property subsisting in any Goods supplied by the Contractor under this Contract will vest in the Contractor. All other New Intellectual Property will vest in the Company as soon as the preparation, production or commencement thereof commences and the Contractor hereby assigns to the Company any interest it may have in such New Intellectual Property.
- (d) The Company grants to the Contractor a royalty free, non exclusive, non transferable and sub licensable worldwide licence to use the Company's Background Intellectual Property which is made available to the Contractor by the Company under the Contract and New Intellectual Property for the sole purpose of performing the Work.
- (e) The Contractor will save, indemnify, defend and hold harmless the Company Group from and against all Claims for, or arising out of, any infringement or alleged infringement of:
- (i) any of the Intellectual Property licensed by the Contractor to the Company under this Clause 20 or contained in any information or Data supplied by the Contractor to the Company or otherwise used by the Contractor in performing the Work; or
- (ii) any Intellectual Property arising out of or in connection with the performance or non performance of the obligations of the Contractor under the Contract.
- (f) Any disclaimers produced on the Data or Documents by the Contractor or its Subcontractors that limits or restricts the Company's unencumbered use and disclosure thereof, will be void and without effect and Contractor must ensure that no such disclaimer is produced in or included with any Data or Documents.
- (g) Without limitation to any other provision of this Clause 20, if Contractor provides any software to Company as part of or incorporated in the Work or software is required to use the Work, Contractor must:
- (i) obtain the Company's written consent to procure third party software that may be required for the use or provision of the Work (which may not be unreasonably withheld); and
- (ii) ensure that any software (including third party software) required for the Work, entitles the Company to:
- (A) use the software and extract any Data or other information that the Company may have entered into any database using such software or which is generated using the software;
- (B) permit any person to assist the Company to do any of the things referred to in paragraph (i) above; and
- (C) own any Data or other proprietary information generated in the course of Company using the software, operating the Goods or otherwise

utilising the Work.

## 21 INSPECTION AND TESTING

The Company and all persons (including any of Company's Other Contractors) notified by the Company to the Contractor have the right to carry out reasonable inspections and testing to ensure that the Work is in compliance with the Contract. The Company will give the Contractor reasonable notice of its intention to inspect or test the Work. The Contractor will render such reasonable assistance (including access to any premises at which the Work is being performed, including those of the Contractor and its Subcontractors of any tier) as may be required to facilitate such inspections and testing.

## 22 VARIATIONS TO THE WORK

- (a) Acting reasonably, the Company has the right to issue instructions to the Contractor at any time to make any reasonable variations to the Work (including any additions or reductions to the scope of Work). Contractor must comply with Company's instruction without delay irrespective of whether any additional payment has been determined pursuant to clause (b).
- (b) Any additional payment payable to the Contractor as a result of any variation will be valued at the appropriate rates and prices included in the Contract or, in the absence of any appropriate rates and prices, a fair valuation will be made by mutual agreement between the Parties, or (if such agreement is not reached within a reasonable period of time) as reasonably determined by the Company by reference to comparable work.
- (c) The Contractor is not entitled to any additional payment if the Company requests the Contractor to perform remedial work due to any defect or if the relevant variation is due to any default on the part of the Contractor.

## 23 RATES AND PRICES

Except as otherwise expressly provided in the Contract, the Company will pay the Contractor the prices specified in, or to be derived from the rates specified in, the Contract as the sole consideration for the Contractor's performance of its obligations under the Contract. The price which the Company has agreed to pay for the Work is exclusive of GST but includes all other Taxes. The Contractor is responsible for all costs, expenses and liabilities incurred by the Contractor in connection with the performance of the Work.

## 24 INVOICING AND PAYMENT

- (a) Unless otherwise stated, the Contractor may submit a payment claim (which must be in the form of a tax invoice in accordance with Clause 26(c)(ii) to the Company each month in which the applicable Work was performed.
- (b) The Contractor must submit payment claims to the Company in a form satisfactory to the Company and must:
- (i) state the date the payment claim is submitted to the Company;
- (ii) state the payment claim number (e.g. Payment Claim No.1);
- (iii) state the Contractor's name and ABN;
- (iv) state whether the payment claim is made under the *Building and Construction Industry (Security of Payment) Act 2021 (WA)*;
- (v) state the Contract reference number and title and the Purchase Order reference number and title;
- (vi) describe the items and quantities of Work to which the payment claim relates by reference to the headings and line items in Section 4 - Rates and Prices;
- (vii) state the total claimed amount, including the amount of GST applicable;
- (viii) state whether the amount claimed has previously been claimed in a payment claim and rejected by the Company;
- (ix) include with the payment claim all supporting

- documents evidencing the claimed amount;
- (x) include such other details as may be specified in the Contract or otherwise required by the Company; and
- (xi) forward the payment claim to the to the relevant address specified in the Contract.
- (c) Within fifteen (15) Business Days of receipt of a payment claim that is compliant with clause 24(b), the Company will assess the payment claim and must issue a payment schedule to the Contractor if the Company rejects all or any part of the payment claim.
- (d) Within two (2) Business Days after receipt of a payment schedule from the Company under clause 24(c), the Contractor must re-submit to the Company the tax invoice, which has been adjusted to state the amount specified in the payment schedule. The re-submitted invoice must be forwarded to the address specified the Contract.
- (e) Within twenty (20) Business Days of receipt of the payment claim, the Company will:
  - (i) pay to the Contractor the undisputed amount stated as due to the Contractor in the applicable payment schedule (and as set out in the re-submitted invoice); or
  - (ii) if no payment schedule has been issued by the Company, pay to the Contractor the amount claimed in the payment claim.
- (f) The Company may invoice the Contractor or deduct or set-off from any amount otherwise due to the Contractor under clause 24(e) any costs, charges, damages, liquidated sums, expenses and other moneys which are payable by or to be reimbursed by Contractor, or which the Company reasonably believes is due and payable under or in connection with the Contract. The Contractor must pay the Company within thirty (30) days of receipt of invoice under this clause.

## 25 TAXES

- (a) Contractor will comply with all Law relating to taxation.
- (b) If Company is required by Law to make withholdings or deductions from payments otherwise due to Contractor, then Company may do so, and the amount so withheld will be deemed to have been paid to Contractor. Contractor will have no claim against and releases Company from and in respect of any sum of money lawfully withheld pursuant to this clause.
- (c) For the purpose of import duties exemptions, the Contractor must do everything reasonably necessary to ensure all conditions are met and obligations fulfilled to facilitate the obtaining of Free Trade Agreement (FTA) approvals where goods, equipment and/or inputs are manufactured in a country which is a signatory to an FTA with Australia. Specifically where FTA treatment is available and rules of origin requirements have been met, the Contractor must, and must ensure that its Subcontractors, obtain all required 'Certificates of Origins' in the approved formats, and any other documentation from relevant government authorities in a timely manner and ensure its availability to the Company upon request.

## 26 GST

- (a) In this clause:
  - (i) words defined in the GST Law have the same meaning in this clause; and
  - (ii) a reference to a Party being entitled to an Input Tax Credit, includes where that Input Tax Credit is claimed by the Group Representative Member of a GST Group, or by the joint venture operator of a GST Joint Venture.
- (b) All charges and amounts payable by one Party to another under the Contract are stated exclusive of GST.

- (c) Subject to clause 26(d) for each Taxable Supply under or in connection with the Contract:

- (i) The supplier will be entitled to recover from the recipient an amount in respect of the GST payable by the supplier for the Taxable Supply.
  - (ii) The recipient must pay to the supplier the amount in respect of the GST at the same time as the relevant charge applicable to the supply becomes payable under the Contract.
  - (iii) The supplier must provide a Tax Invoice (or an Adjustment Note) to the recipient in respect of the Taxable Supply. The recipient is not obliged to pay the amount in respect of GST unless and until the recipient has received a Tax Invoice (or an Adjustment Note) for that Taxable Supply.
  - (iv) If the actual GST liability of the supplier differs from the amount paid in respect of GST by the recipient, the supplier will promptly create an appropriate Adjustment Note, and the recipient will pay to the supplier any amount underpaid, and the supplier will refund to the recipient any amount overpaid.
  - (v) If any Party is entitled to payment of any costs or expenses by way of reimbursement or indemnity, the payment must exclude any part of that cost or expense for which that Party is entitled to an Input Tax Credit.
- (d) If more than 3 years and 10 months have passed since the supplier issued the first Invoice, or received the first Consideration for the Taxable Supply, or in relation to a periodic or progressive supply the relevant part supply, then the supplier cannot recover any additional amount in respect of GST.
  - (e) Where a Party makes a supply for consideration provided by the recipient, that is in part, or fully non-monetary then the parties will meet and discuss the appropriate GST treatment of the supply and if appropriate determine a mutually agreeable value of the non-monetary consideration received for the supply.
  - (f) Each Party will take all reasonable steps, including tax registrations, and will ensure that subcontractors are required to take all reasonable steps, including tax registrations, to ensure each Party and subcontractor is entitled to Input Tax Credits under GST Law. Where a Party, or subcontractor is not entitled to an Input Tax Credit because they have not taken all reasonable steps, that Party will not seek to recover the amount under clause 26(c)(v), or under any other provision.

## 27 INDEMNITIES

- (a) **Company's indemnity in respect of Personal Injury:** The Company will release, indemnify, defend and save the Contractor Group harmless from and against any and all Claims in respect of Personal Injury to any member of the Company Group arising out of or in connection with the Contract from any cause whatsoever, including the negligence of the Contractor Group, to the fullest extent permitted by Law.
- (b) **Contractor's indemnity in respect of Personal Injury:** The Contractor will release, indemnify, defend and save the Company Group harmless from and against any and all Claims in respect of Personal Injury to any member of the Contractor Group arising out of or in connection with the Contract from any cause whatsoever, including the negligence of the Company Group, to the fullest extent permitted by Law.
- (c) **Company Group property:** The Company will release, indemnify, defend and save the Contractor Group harmless from and against any and all Claims in respect of damage to Company Group property (excluding the Goods and Company Materials) arising out of or in connection with the Contract from any cause whatsoever, including the negligence of the Contractor Group, to the fullest extent permitted by Law.
- (d) **Contractor Group property:** The Contractor will release, indemnify, defend and save the Company Group harmless from and against any and all Claims in respect of loss of or damage to Contractor Group property (including Contractor's Equipment) whether owned, supplied, leased, hired,

chartered or borrowed by the Contractor Group, arising out of or in connection with the Contract from any cause whatsoever, including the negligence of the Company Group, to the fullest extent permitted by Law.

(e) **Third Parties:**

- (i) Contractor will release, indemnify, defend and save Company Group harmless from and against any and all Claims by a Third Party arising out of or in connection with the Contract to the extent that the said Claim is caused or contributed to by the default, negligence or breach of duty (whether statutory or otherwise) of Contractor Group to the fullest extent permitted by Law.
- (ii) Company will release, indemnify, defend and save Contractor Group harmless from and against any and all Claims by a Third Party arising out of or in connection with the Contract to the extent that the said Claim is caused or contributed to by the default, negligence or breach of duty (whether statutory or otherwise) of Company Group to the fullest extent permitted by Law.

(f) **Indemnities in respect of Pollution:** Subject to clauses 27(a) to (e) (inclusive):

- (i) Contractor will release, indemnify, defend and save Company Group harmless from and against any and all Claims for Pollution occurring on the premises of the Contractor Group or originating from property of the Contractor Group (including Contractor Equipment) arising from, relating to or in connection with the performance or non-performance of the Contract;
- (ii) Company will release, indemnify, defend and save the Contractor Group harmless from and against any and all Claims for Pollution that originates from Company Group property arising from, relating to or in connection with the performance or non-performance of the Contract.

**Exclusion for wilful misconduct, fraud, fines, penalties and criminal prosecution**

(g) The indemnities in Clauses 27(a), 27(b), 27(c), 27(d) and 27(f) will not extend to:

- (i) any fine or penalty or criminal prosecution; or
- (ii) fraud or wilful misconduct by any indemnified Party or member of their Group.

**28 INDEMNITIES IN FAVOUR OF OTHER CONTRACTORS**

(a) Subject to paragraph (b), Contractor indemnifies each Other Contractor, and its respective Group, against all Claims arising from the performance of the Work where the Claim relates to:

- (i) to the maximum extent permitted by Law, Personal Injury to any member of the Contractor Group;
- (ii) damage to the property owned, hired, leased or provided by any member of the Contractor Group;
- (iii) any consequential loss, economic loss, loss of use, loss of production, loss of opportunity, loss of revenue, loss of profit or loss of anticipated profit suffered by any member of the Contractor Group; or
- (iv) the discharge or escape of any pollutant or waste material which emanates from the property or equipment of the Contractor Group whether owned, hired or leased or provided by any member of the Contractor Group.

(b) The indemnities in paragraph (a) ("**Indemnities**") apply regardless of cause and notwithstanding any negligence or breach of duty (statutory or otherwise) of the indemnified parties. However, the Indemnities will not extend to any criminal prosecution, fine or penalty.

(c) The Indemnities will only be enforceable by an Other Contractor and its respective Group if and to the extent that, prior to the event giving rise to a Claim under the indemnity, the Other Contractor has provided an enforceable indemnity which operates in favour of the Contractor in substantially the same manner as the Indemnities operate in favour of the Other Contractor ("**Reciprocal Indemnities**"). An Other Contractor

that has not provided Reciprocal Indemnities in favour of Contractor is not entitled to the benefit of the Indemnities provided by Contractor under Clause 28(a).

(d) An Other Contractor that has provided Reciprocal Indemnities is referred to as a **Reciprocating Contractor**. Contractor acknowledges that:

- (i) The Indemnities are intended to apply for the benefit of each and every Reciprocating Contractor and its respective Group, notwithstanding that the indemnified persons are not parties to the Contract.
- (ii) The Reciprocal Indemnities provided by Reciprocating Contractors are due and proper consideration for the Indemnities given by Contractor in favour of Reciprocating Contractors and their respective Groups.
- (iii) The Indemnities can be relied on by the Reciprocating Contractors, and their respective Groups, and are enforceable against Contractor directly by Reciprocating Contractors and by their respective Groups.
- (iv) Company receives the benefit of the Indemnities as agent and trustee for itself, Reciprocating Contractors and their respective Groups. This clause does not in any way prevent or restrict Company from amending any terms of the Contract without reference to Reciprocating Contractors.
- (v) Company is at liberty to inform the Reciprocating Contractors of the existence and terms of the Indemnities and of this clause.

(e) If any member of the Contractor Group makes a Claim against any person which contravenes the intent of this clause, then Contractor will indemnify Company Group against all costs, expenses and liabilities associated with the Claim.

(f) Company gives no warranty as to the legal effect or enforceability of any Reciprocal Indemnities, and Company will not in any circumstances incur any cost or liability by reason of these indemnities. In seeking to enforce a Reciprocal Indemnity, Contractor will not seek to join the Company in any legal proceedings, and if Company is joined in any such legal proceedings, Contractor will indemnify Company against all costs and liabilities associated with the legal proceedings.

**29 MUTUAL HOLD HARMLESS DEED**

The Contractor agrees it will, if required by the Company, execute within 3 days after the date of the Contract and prior to commencement of any Work, a Deed of Adherence to the a Mutual Hold Harmless Deed in the form provided by the Company.

**30 INSURANCE**

(a) The Contractor will carry and maintain throughout the term of the Contract the following insurances:

- (i) comprehensive general liability insurance with a limit of not less than \$5,000,000 per occurrence and \$10,000,000 in the annual aggregate. The Contractor will ensure the liability policy:
  - (A) extends upon its terms to the Company as additional assured in respect of vicarious liability which the Company may suffer or incur in respect of the Contractor's act or omission in connection with this Contract; and
  - (B) provides that underwriters waive any rights of recourse including in particular subrogation rights against the Company in relation to the Contract to the extent of the liabilities assumed by the Contractor under the Contract;
- (ii) workers compensation insurance and/or employer's liability insurance as required by Law. Where permitted by law and commercially available, the policy must be endorsed to include an indemnity to principals extension for statutory and common law liability;
- (iii) motor vehicle third party liability insurance as required by Law;
- (iv) insurance covering the Contractor's own property, equipment, materials owned, hired leased or used by



the Contractor for the purpose of this Contract; and

- (v) any additional insurance required by any applicable Law.
- (b) The insurances required under this Contract are primary to, and without right of contribution from, any insurance or self insurance or any indemnity from the Company.
- (c) In addition to the insurances to be obtained by the Contractor pursuant to Clause 30(a) the Contractor may obtain such additional insurances at its own cost as it deems necessary to cover its liabilities that it has assumed under this Contract.
- (d) Contractor must ensure that each insurance required under this Contract fully complies with all applicable Laws in the country.
- (e) The Contractor will at the request of the Company provide for inspection copies of all insurance policies and certificates of currency in respect of the insurances required to be taken out by the Contractor.

### **31 TERMINATION FOR CONVENIENCE**

- (a) The Company may at any time give reasonable written notice to the Contractor to terminate the Contract for the Company's convenience.
- (b) In the event of termination under this Clause 31, the Contractor will be entitled to payment as set out in the Contract for the part of the Work performed in accordance with the Contract up to the date of termination (the "Payment for Work Performed"), together with any such other payments and fees as may be set out in the Contract or, in the absence of any such provision, such direct costs which are reasonably and unavoidably incurred by the Contractor as a direct result of such termination and which are not allowed for in the Payment for Work Performed.

### **32 TERMINATION FOR DEFAULT**

- (a) If the Contractor defaults in or breaches any of its obligations pursuant to the Contract, the Company must give notice to the Contractor of the default and a reasonable period of time within which such default must be remedied by the Contractor and if such default or breach has not been remedied by the Contractor within the time period specified or an Insolvency Event occurs, the Company may by written notice terminate the Contract or all or any part of the Work. The Contractor will be liable to the Company for all additional costs reasonably incurred by the Company as a direct result of such Contractor's default or breach or Insolvency Event. In the event of such termination, the Contractor will be entitled to payment as set out in the Contract for the part of the Work performed in accordance with the Contract up to the date of termination, provided that such payment will not become due to the Contractor until the costs of completing the Work and all other costs arising as a result of such Contractor's default or breach or Insolvency Event have been finally ascertained.
- (b) If the Company commits a financial default by failing to pay any undisputed amount due in accordance with the Contract, and fails to remedy such financial default within fourteen (14) days after receipt of a default notice from the Contractor, then the Contractor may give a second notice to the Company of its intention to suspend its obligations under the Contract if the financial default is not remedied. If the Company fails to remedy the financial default within sixty (60) days after its receipt of the second notice, then the Contractor may by further notice to the Company, terminate the Contract or suspend its obligations under the Contract until such time as the financial default has been remedied.
- (c) Any termination under this Clause or any other provision of the Contract will be without prejudice to any accrued rights of either Party.

### **33 BUSINESS ETHICS**

#### **Code of Conduct**

- (a) The Contractor must at all times comply with the Anti-Bribery and Corruption Policy and Corporate Code of Conduct.

#### **Contractor's warranties**

- (b) The Contractor represents and warrants that, with respect to or in connection with the subject matter of the Contract:
  - (i) neither it nor any of its officers, directors, employees, related bodies corporate or agents have:
    - (A) offered, authorised, promised, given, solicited or accepted and none of the foregoing will offer, authorise, promise give, solicit or accept, to or from a Government Official or any other person, directly or indirectly, any payment, gift, service, thing of value or other advantage where such payment, gift, service, thing of value or other advantage would be an ABC Law Violation;
    - (B) engaged in or allowed, and none of the foregoing will engage in or allow, any conduct which would constitute a Modern Slavery Law Violation, and
  - (ii) it will otherwise comply with the ABC Laws and the Modern Slavery Laws.

#### **Subcontractors**

- (c) Before the award of any Subcontract, the Contractor must:
  - (i) procure a warranty in the same terms as set out in Clause 33(b) from such Subcontractor in favour of Contractor;
  - (ii) conduct, or procure the conduct of, a due diligence on the proposed Subcontractor's ability to comply with ABC Laws and Modern Slavery Laws that a reasonable and prudent contractor subject to the ABC Laws and the Modern Slavery Laws would conduct under the circumstances to a standard that is proportionate to the identified risk; and
  - (iii) conduct, or procure that each of its Subcontractors conduct a due diligence on their proposed Subcontractors that satisfies Clause 33(c)(ii).

#### **Books and Records**

- (d) The Contractor must:
  - (i) maintain adequate internal controls over all transactions in relation to the Contract;
  - (ii) properly record all transactions in relation to the Contract;
  - (iii) maintain accurate books and records in relation to each transaction for a period of no less than five years from the date of such transaction; and
  - (iv) procure each of its Subcontractors to do the same.

#### **Right of Termination**

- (e) Subject to Clause 33(f) below, if Contractor or any of its Subcontractors commits an ABC Law Violation or a Modern Slavery Law Violation then Company may terminate the Contract for breach, by giving written notice of termination to Contractor.
- (f) Company shall not terminate the Contract pursuant to Clause 33(e) above for an ABC Law Violation or a Modern Slavery Law Violation where the ABC Law Violation or a Modern Slavery Law Violation was committed by a Subcontractor and Contractor terminates or procures the termination of the relevant Subcontract as soon as reasonably practicable.
- (g) In the event of termination in accordance with Clause 33(e), Contractor shall be entitled to payment only for that part of the work properly performed as part of the Scope of Work, up to the date of termination, and Clause 32 applies.
- (h) Contractor must procure that each Subcontract includes a termination clause as described in this Clause 33.
- (i) Any right of termination under this Clause 33 is additional to any other right of termination the Company may have, either in the Contract or at Law.

#### **Audit Rights**

- (j) Company may, on reasonable notice and at its sole expense,

conduct an audit of books and records referred to in Clause 33(d) for the purpose of verifying compliance with the terms of the Contract or to determine whether an ABC Law Violation or a Modern Slavery Law Violation has occurred.

- (k) Contractor agrees to obtain similar audit rights in each Subcontract, so that for any Subcontract that was entered into solely for the performance of the Contract, Company or Contractor may audit the books and records of the Subcontractor, in the same manner as set out in this provision.

#### **34 EXCLUSION OF CONSEQUENTIAL LOSS**

- (a) Subject to Clause 34(b) below, neither Party is liable to the other for, and each Party hereby waives and releases the other from any claim for, Consequential Loss arising from, relating to or in connection with the performance or non-performance of the Contract.
- (b) Nothing in Clause 34(a) relieves a Party from its indemnities given under Clauses 27 and 28 (Indemnities) or the Contractor from its indemnity given under Clause 20 (Intellectual Property). The waiver and release provided by the Parties in Clause 34 will not apply:
- (i) to benefit a Party (whether by indemnity, exclusion or otherwise) where there has been wilful misconduct or fraud on the part of that Party or its Group;
  - (ii) to a Party's liability under Clauses 10 (Confidentiality), 16 (Customs) or 25 (Taxes);
  - (iii) in respect of any fine penalty imposed or cost of criminal prosecution or liability in relation to any claim of a third party, under any applicable Law; or
  - (iv) to a Party's liability arising from its repudiation of the Contract.

#### **35 GOVERNING LAW AND JURISDICTION**

- (a) The Contract and all questions arising in connection with it are governed by and will be construed in accordance with the laws in force in the State of Western Australia. The Parties agree that any conflict of laws rule that may otherwise refer the interpretation of this Contract to the laws of another jurisdiction, will not apply to this Contract.
- (b) If Contractor is incorporated in Australia or any other country listed in the Schedule to the Australian Foreign Judgements Regulations 1992 (Cth), then any dispute, difference controversy or claim whatsoever ("**Dispute**") arising out of or in connection with this Contract which cannot be resolved amicably will be resolved through legal proceedings in the Courts of Western Australia and both Parties submit to the exclusive jurisdiction of the Courts of Western Australia.
- (c) If Clause 35(b) does not apply to Contractor, then any Dispute arising out of or in connection with this Contract which cannot be resolved amicably shall be submitted to arbitration in accordance with, and subject to UNCITRAL Arbitration rules 2010 (as amended from time to time) on the following basis:
- (i) the venue of the arbitration must be in Perth, Western Australia;
  - (ii) three arbitrators will be appointed by agreement between the Parties. If the Parties cannot agree the appointment of the arbitrators, the arbitrators will be appointed by the Resolution Institute of Australia (National);
  - (iii) the arbitrator(s) must be a Queens Counsel or Senior Counsel or a retired member of the Judiciary;
  - (iv) the arbitration will be conducted in English; and
  - (v) nothing in this Clause 35(c) prevents a Party from obtaining injunctive, declaratory or other interlocutory relief from a court which may be urgently required.

#### **36 NOTICES**

- (a) Except as otherwise stated in the Contract, any notice in respect of the Contract must be given in writing and delivered by hand, or sent by email, fax or post to the relevant address specified in the Contract and copied to such other office or

offices of the Parties as are from time to time be nominated by them in writing to the other.

- (b) Any such notice will be effective:

- (i) if delivered by hand, at the time of delivery;
- (ii) if sent by email or fax, at the time of transmission unless transmitted after the close of normal business hours or on a non-Business Day, in which case it is effective on the next Business Day following the date of sending; or
- (iii) if sent by post, on the third Business Day after the date of posting.

#### **37 AGENT IN WESTERN AUSTRALIA**

- (a) If Contractor does not have a registered office in Australia, Contractor will be required to appoint an agent in Western Australia for receipt of legal notices and service of legal process. Contractor will notify the name and address of its agent to Company. Any process to be served on Contractor, and any notice to be given to Contractor, may be validly served or given by being left at the address so notified.
- (b) If Contractor fails to meet its obligations under paragraph (a) within 30 days of the Effective Date, then Company may itself appoint a person in Western Australia to act as agent for Contractor as required under paragraph (a) and will notify Contractor of the appointment. Contractor will be responsible for all costs incurred by Company in so doing.

#### **38 GENERAL**

- (a) The Contractor will not be relieved from any responsibility, obligation or liability by any review, approval, authorisation, acknowledgement, test, inspection or the like, by the Company any person on its behalf or by any failure of the Company or any such person to do any of the foregoing.
- (b) The Contractor will be responsible under the Contract for all acts and omissions of the Contractor Group as if they were acts and omissions of the Contractor.
- (c) Title to the deliverables or outputs in or arising from the performance or utilisation of the Work (including any Data) will vest in and be assigned to the Company as soon as preparation of those deliverables or outputs commences.
- (d) Without limiting its other obligations under the Contract, the Contractor must ensure that the Company at all times has access to and copies of Data generated during the performance of the Work or utilising any deliverable, Goods, Rental Equipment or other item supplied in connection with the performance of the Work (in the form requested by the Company).
- (e) The Contractor must ensure that all items provided or made available by the Contractor under the Contract (including all Data) are free from all liens, attachments, charges, other encumbrances and retention of title claims from any third party.
- (f) The Contractor may not assign the Contract or any part of it without the Company's prior written consent (not to be unreasonably withheld).
- (g) The Company may assign the Contract, any part of it or any of its interests or benefits under it to any person, but must, within a reasonable time after any such assignment, give notice thereof to the Contractor.
- (h) The Contract constitutes the entire agreement between the Parties relating to the subject-matter hereof and supersedes all previous negotiations and communications. This clause does not exclude a party's liability for prior false, misleading or deceptive statements or misrepresentations, whether oral or written.
- (i) The Contract may only be amended by written agreement between the Company and Contractor.
- (j) Each Party agrees, at its own expense, to do everything reasonably necessary to give full effect to this Contract and the transactions contemplated by it, including the execution of documents.

- (k) The Parties agree that Part 1F of the Civil Liability Act 2002 (WA) is excluded from operation with respect to any dispute, claim, action, or any matter whatsoever arising out of or in connection with the Contract.
- (l) If any provision in the Contract is void, voidable, or unenforceable that provision will be severed and the rest of the Contract will remain in full force and effect.

**PART B: GOODS CONDITIONS**

**39 APPLICATION OF THIS PART**

To the extent that the Contract is for the supply of Goods, whether in conjunction with the performance of other Work or otherwise, the conditions of this Part B apply in addition to all other terms and conditions of the Contract.

**40 QUALITY AND STANDARD OF THE GOODS**

The Contractor must ensure that the Goods:

- (a) meet the Company's requirements in respect the quality, quantity, workmanship and specifications as set out in the Contract and, to the extent that such requirements have not been set out in the Contract, in accordance with Good Industry Practices;
- (b) are new and free from faulty design and defects; and
- (c) are fit for the purposes specified in the Contract or, where no such purposes are specified, fit for its ordinary purposes.

**41 PACKING AND DOCUMENTATION**

- (a) The Contractor must ensure that the Goods are properly packed, secured, labelled and supplied with all mandatory documentation in accordance with Woodside's Freight Preparation Standards located on the Website and to meet the requirements set out in the Contract.
- (b) The Contractor must provide to the Company by the Delivery Date all drawings, certificates and other documentation in the format and quantities specified in the Contract.

**42 DELIVERY OF THE GOODS**

- (a) The Contractor must deliver the Goods or make the Goods available to the Company at the Delivery Point by the Delivery Date.
- (b) If the Contractor is unable to deliver the Goods on the Delivery Date the Contractor must notify the Company at the earliest possible opportunity. The Company and Contractor will endeavour to agree a mutually acceptable revised Delivery Date. If the Company and the Contractor cannot agree, the Company will have the right to terminate the Contract pursuant to Clause 32.

**43 ACCEPTANCE OF GOODS BY COMPANY**

Acceptance of the Goods will be from the time that a duly authorised representative of the Company accepts the Goods, delivered or collected at the Delivery Point and where such Goods are not defective or damaged in any way and comply with the Contract.

**44 RISK AND TITLE**

- (a) Title to and property in the Goods immediately passes to the Company upon payment for, or Delivery of, the Goods, whichever occurs first, and the Goods must be appropriately marked and identified as the property of the Company.
- (b) The risk of loss of or damage to the Goods remains with the Contractor until Delivery to the Company in accordance with the Contract.

**45 DEFECTS**

- (a) The Contractor must, at its own cost, repair, replace or rectify any Goods (or any replacement Goods) which are defective or otherwise not in compliance with the requirements of the Contract during the period commencing on Delivery and ending 24 months later. The Contractor will not be responsible for the costs of remedying any defect to the extent that such defect was caused by the Company's failure to use the Goods in accordance with specific operating conditions set out in the Contract.

- (b) If the Contractor fails to rectify defects in accordance with the timeframe reasonably required by the Company, the Company may arrange to have the defects remedied by alternative means and may recover the direct costs of doing so from Contractor.

**46 SPARES**

During the operational life of the Goods or any plant or facility in which the Goods will be installed, the Contractor must give sufficient notice to the Company of its or its Subcontractors' intention to cease manufacture or supply of any of the Goods or any component parts or replacements for the Goods, to enable Company to purchase such Goods, component parts or replacements.

**47 HAZARDOUS MATERIALS**

The Contractor must ensure that the Goods comply with Law and to the extent that they contain toxic, corrosive or hazardous materials, the Contractor must ensure that a notice to that effect accompanies each consignment, together with appropriate care and handling instructions.

**PART C: RENTAL CONDITIONS**

**48 APPLICATION OF THIS PART**

To the extent that the Contract is for the supply of Rental Items, whether in conjunction with the supply of Goods or services or otherwise, the conditions of this Part C apply in addition to any other terms and conditions of the Contract.

**49 BASIC ARRANGEMENT**

The Contractor will lease the Rental Items to the Company, and the Company will pay rent to the Contractor for the Rental Items, in accordance with the terms of the Contract.

**50 THE RENTAL ITEMS**

- (a) The Contractor is responsible for the delivery and all costs associated with the delivery of the Rental Items to the Company's premises.
- (b) The Contractor is responsible for the installation of the Rental Items.
- (c) The Rental Items must be of the best quality and workmanship, free from faulty design and defects, suitable for the purpose intended and conform to the Contract requirements and any applicable international or Australian standards.
- (d) The Contractor must furnish all operating manuals and instructions for the Rental Items in accordance with and within the time stated in the Contract.

**51 RETENTION OF OWNERSHIP**

The Contractor retains full title to the Rental Items, notwithstanding that the Rental Items may be:

- (a) leased to and in the possession of the Company; or
- (b) attached to any land or buildings.

**52 DEFECTS IN RENTAL ITEMS**

- (a) During the term of the rental, the Company will notify the Contractor of any defect in the Rental Items as soon as practicable after becoming aware of such defect.
- (b) The Contractor must, at its own expense, do all things necessary to remedy the defect and must reimburse the Company for any costs incurred in connection with the defect, including the cost of the Company remedying the defect if the Contractor does not do so within a reasonable period following notice of the defect from the Company.
- (c) If a defect cannot be remedied, the Contractor must make replacement Rental Items available for lease to the Company in accordance with the terms of the Contract.

**53 RENT**

- (a) The Company will pay rent for the Rental Items to the Contractor monthly in arrears in accordance with the Contract.

(b) The rent is a fixed sum and is not subject to any rise and fall.

**54 DURATION OF RENTAL**

The rental will continue for the period specified in the Contract. If the Company continues to retain possession of the Rental Items, with the Contractor's consent, beyond the period specified in the Contract, the Company shall be deemed to lease the Rental Items on a week to week basis on the same terms as the Contract, including any changes necessary to make the terms appropriate for a monthly tenancy.

**56 QUIET ENJOYMENT**

If the Company pays the rent for the Rental Items and duly and punctually complies with all provisions of the Contract, the Company may peaceably possess and enjoy the Rental Items during the term of the rental without any interruption or disturbance from the Contractor or any person lawfully claiming through the Contractor.

**57 MAINTENANCE AND REPAIR**

Unless otherwise specified in the Contract:

- (a) The Contractor will be responsible for carrying out all routine and non-routine maintenance of the Rental Items that may be required during the term of the rental.
- (b) The Contractor will maintain the Rental Items in good and operable condition.

**58 DAMAGE**

The Company will endeavour to protect the Rental Items against loss or damage. However, the Company will not be responsible for accidental loss of or damage to the Rental Items, and the Contractor will indemnify the Company and the Company Group against any Claims for such loss or damage except to the extent that the loss or damage is caused or contributed to by the Company or the Company Group.

**59 INSURANCE**

Unless otherwise specified in the Contract, the Contractor is responsible for insuring the Rental Items for their full replacement value against accidental loss or damage.

**60 TERMINATION**

At the end of the term of the rental or upon the termination of the Contract for any reason:

- (a) the Rental Items will be returned to the Contractor subject to fair wear and tear given the conditions under which the Rental Items were employed;
- (b) all costs associated with the return and delivery of the Rental Items from the Company to the Contractor will be borne by the Contractor; and
- (c) the Contractor may recover from the Company all rent due and owing under the Contract at the date of termination.

**55 NO ENCUMBRANCES**

The Company must procure that:

- (a) no Rental Items are sold or otherwise disposed of;
- (b) possession of any Rental Items is not shared with or provided to, and no sub-rental, licence or sub-licence affecting any Rental Items is granted to, any person other than an Affiliate of the Company; and
- (c) no encumbrance is created over any Rental Items, without the consent of the Contractor.