



Timberlands Limited COVID-19 Alert Level 3

SIGN OFF SHEET

for SRP Requirement Checklists

Name of PCBU: _____

Each PCBU entering or leaving the KT Estate must validate that they have preparedness and readiness to manage COVID-19 public health requirements in their Safety Risk Plan (SRP).
(Please note: PCBU's must take all reasonably practicable steps to eliminate the threat of harm to workers in and around their operations. FISC Industry best practice is the starting place for all reasonably practicable steps.)

I / We certify that the following COVID-19 Level 3 SRP Requirements CHECKLISTS have been verified by both Timberlands and the PCBU as completed or where gaps exist a corrective action plan is in place and will be closed within 5 working days of this Approval.



Checklist 1: Public Health Requirements



Checklist 2: New, Amplified or Extraordinary OHS Risk



Checklist 3: Workers & Others Understanding & Involvement



Checklist 4: Monitoring & Assurance Expectations

Please note that all checklist requirements will be reviewed by a Timberlands contract manager once the restart under COVID-19 Alert Level 3 begins.

Title	Name	Signature & Date
PCBU Manager Approval:		
TL Contract Manager Approval:		
TL Senior Manager Approval:		

Signed by Timberlands Limited, OHS General Manager:

Signature: _____ Date: _____