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| <h1>ULURU AYERS ROCK RESORT</h1> | <h2>HEALTH & SAFETY CHECKLIST</h2> | Hotel: | SAILS IN DESERT HOTEL |
| | | Report Date: | 01 April 2022 |
| | | Status: | ACTIVE |
| | | Validity: | 31 March 2023 |

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| HOTEL NAME: | Sails in the Desert (5*) |  <p>VOYAGES SAILS IN THE DESERT</p> |
| ADDRESS: | Yulara Drive | |
| CITY: | Yulara, NT 0872 | |
| COUNTRY: | Australia | |
| WEBSITE: | https://www.ayersrockresort.com.au/ | |
| HOTEL GENERAL MANAGER'S NAME: | Todd Hunter | |
| HOTEL TELEPHONE NUMBER: | 08 8957 7417 | |
| PUBLIC LIABILITY: | Yes | |
| INSURANCE EXPIRY DATE: | 30 JUNE 2023 | |
| INSURANCE VALUE: | \$20,000,000.00 | |
| POLICY TERRITORIAL LIMITS: | Worldwide | |
| BUSINESS NAME CERTIFICATE: | Yes | |
| EXPIRY DATE: | 22 August 2024 | |

| | | YES | NO | N/A |
|----|--|-----|----|-----|
| 1 | Does your business comply with all local, state and national laws, rules and regulations relevant to your business? | YES | | |
| 2 | Is the hotel fully licensed to operate as a hotel in the country? | YES | | |
| 3 | Does the hotel have valid Public Liability Insurance to cover guests when on-site? | YES | | |
| 4 | Does the hotel possess a valid fire certificate (or equivalent) to allow its' operation as a hotel? | YES | | |
| 5 | Are you an ATEC member? | YES | | |
| 6 | Does the hotel have a currently COVID Ready Plan that aligns with both the Australian Federal Government, National COVID Compliance Commission (NCCC) COVIDSafe guidelines and the World Travel & Tourism Council's 'Safe Travels' Protocols | YES | | |
| 6a | Given the current impact of COVID-19, what is your current business status? Please indicate one option: A. Open: offering all service B. Open: offering limited service C. Closed: planned to re-open | | A | |
| 7 | Is the hotel ECO Certifies by Ecotourism Australia? | | NO | |

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|-----|--|--------------------------|----|-----|
| 8 | Number of floors (including ground) | 3 | | |
| 9 | Number of guest rooms | 228 | | |
| 10 | How many stairways (including emergency stairs) in the hotel? | Greater than 5 | | |
| 11 | Are the stairs protected by fire doors on all levels? | | | N/A |
| 12 | Does the hotel have an electric fire alarm (with manual call-points)? | YES | | |
| 13 | Are there smoke/heat detectors in the guest bedrooms? | YES | | |
| 14 | Are there smoke/heat detectors in the corridors? | | | N/A |
| 15 | Are the corridors open to the air at all times (i.e. motel style) | YES | | |
| 16 | Are there any corridor dead-ends of more than 10m? | | | N/A |
| 17 | If YES to Q.16, what length is the dead-end? | Less than 30m | | |
| 18 | Does the hotel have operational emergency lighting in all public areas and along all escape routes? | YES | | |
| 19 | Are the final exit escape doors of a push-bar design or kept unlocked at all times? | | | N/A |
| 19a | Are all escape routes clear at all times? | YES | | |
| 20 | Are there fire extinguishers / hoses in public areas and corridors? | YES | | |
| 21 | Is there directional signage in all public areas and corridors directing guests to the nearest exit? | YES | | |
| 22 | Is there staff on duty throughout the day and night? | YES | | |
| 23 | If the hotel has any balconies (internal or external) are they of a height of at least 1.0m? | YES | | |
| 24 | If the hotel has any balconies, do they have gaps that measure more than 10cm? | | NO | |
| 25 | Does the hotel provide central heating & hot water through a central boiler or individual water heaters / boilers? | Central | | |
| 26 | What fuel is used for water heating? e.g., Gas, Electric, solar, other (state which) | Solar & Electric | | |
| 27 | What fuel is used for room heating? e.g., Gas, Electric, solar, other (state which) | Electric and Gas | | |
| 28 | If Individual boilers are present are the appliances inspected and serviced at least annually by a competent person? | | | N/A |
| | | Date of last Inspection? | | |
| 29 | If individual boilers are present, are they situated in or next to guest rooms? | | | N/A |
| 30 | Are there any wood or coal burning stoves or open fires in rooms? | | | N/A |
| 30a | Are there any gas cookers/stoves in guestrooms? | | NO | |
| 30b | If YES to Q.30 or 30a, are carbon monoxide detectors provided in guest rooms? | | | N/A |
| 31 | If there is a swimming pool? | YES | | |
| 31a | If yes, are there visible depth markings? | YES | | |
| 31b | Is there a visible 'No Diving' sign? | YES | | |

ADDITIONAL INFORMATION:

- Multiple rooms have outdoor balconies with single floor heights
- A Large swimming pool is central

PRINT NAME: Todd Maytom

POSITION IN COMPANY: Work Health Safety Manager

CONTACT EMAIL ADDRESS: safety@voyages.com.au