



CLEARANCE
5.3m

Invitation for Expression of Interest

Logan West Upgrade

Independent Verifier - EOI Document

Application

5th of June 2026 Version 2



Acknowledgement of Country

Transurban Queensland acknowledges Aboriginal and Torres Strait Islander peoples as the Traditional Custodians of Country in Queensland, where we manage, and operate toll roads. We recognise their continuing connection to land, sea, culture, and community and pay our respects to Elders past, present and future.

Note on Terminology:

Transurban Queensland acknowledges the diversity of Aboriginal and Torres Strait Islander people, their communities, and cultures. Throughout this Plan we refer to the Aboriginal and Torres Strait Islander Community as inclusive of the many different First Nations Peoples in Australia, including Aboriginal and Torres Strait Islander communities. The words Indigenous, First Nations and Aboriginal and Torres Strait Islander people are used interchangeably throughout this document





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1. Introduction

1.1 Purpose of this EOI Application

The purpose of the Independent Verifier (IV) Services EOI Document Application (this document), referred to as the **EOI Application**, is to approve access to receive the Invitation for Expression of Interest (EOI) documents. This EOI Application is solely for the purpose of gaining access to the EOI Documents. It does not obligate the Applicant to submit an IV EOI for the Logan West Upgrade Project (LWUP or Project).

Respondents are recommended to complete and return the completed EOI Application documents to the Transaction Manager as soon as possible to receive approval and access to the EOI Documents via the Data Room.

1.2 The Opportunity

Transurban Queensland (TQ), in collaboration with the State of Queensland (acting through the Department of Transport and Main Roads (TMR or State)), plans to conduct upgrades to approximately 14km of the western section of the Logan Motorway, between Formation Street and the Mount Lindesay Highway, known as the Logan West Upgrade Project (LWUP or Project). When completed, the Project is expected to improve travel times, reduce congestion and improve road safety.

This Invitation for Expression of Interest (EOI) is the first stage in the Procurement Process to engage an Independent Verifier (IV) acting between the State and TQ, and a Sub-Independent Verifier (Sub-IV) acting between TQ and the D&C Contractor (Contractor) for the Project. TQ and the State will jointly appoint a single entity, partnership or joint venture entity to perform the IV and Sub-IV role. The IV (upstream) and Sub-IV (downstream) will be responsible for verifying compliance with contract requirements, technical specifications, and performance benchmarks during the Delivery Phase for the upstream (between TQ and the State) and downstream (between TQ and the D&C Contractor) project documents, respectively.

In parallel, TQ is procuring/preparing to perform (as appropriate) the following key contracts/packages in relation to the Project

- Main Works Package
- Tolling Package (equipment and services)
- ITS Package (system integration)
- Incident Response (IR)
- Offset Works
- Independent Cost Auditor (ICA).

In relation to the Main Works Package, TQ is seeking to procure a suitable contractor under a lump sum design and construction (D&C) Deed (downstream to the Project Deed). TQ have shortlisted two (2) parties for the Request for Tender (RFT) process for the Main Works Package, which commenced on the 24th April 2026. The anticipated timing for selecting a preferred Contractor is late September – October 2026.

The Contractor will deliver the Project's Main Works Package, primarily consisting of civil and structural elements, inclusive of tolling (civil components only) and Intelligent Transport Systems (ITS) as well as maintenance during construction. Separate packages of work will be led by TQ and these will interface with the D&C Contractor and involve work such as tolling (equipment and services), ITS (system integration), IR, ICA and IV and Sub-IV services as well as works to manage biodiversity offset obligations (Offset Works).

1.3 Project objectives

The Project will be designed and delivered to achieve the following objectives:

- Address congestion
- Improve road safety
- Improve transport network outcomes and support the growing freight task
- Deliver for the community and environment
- Facilitate the economic growth and prosperity of the region.

1.4 Summary of Project Works

The summary of the Project Works is to predominantly widen and provide for extra capacity on the Logan Motorway between Ipswich Motorway and Mt. Lindesay Highway, tying into the Gateway/Logan interchange, which was upgraded by TQ's Logan Enhancement Project in 2019. The Project will include:

- Widening from two (2) to three (3) lanes in the Eastbound direction between the Centenary Highway Eastbound loop entry ramp to the existing three (3) lane section west of the Mt. Lindesay Highway
- Widening from two (2) to three (3) lanes in the Westbound direction between the existing three (3) lane section west of Mt. Lindesay Highway and the Centenary Highway westbound exit ramp
- Widening from one (1) to two (2) lanes in the Westbound direction between Sandy Creek and Formation Street, along with additional upgrades and reconfiguration of the Formation Street Westbound entry ramp to remove the weave and simplify the interface with the Viking Street exit ramp
- Addition of an auxiliary lane between Boundary Road Eastbound onramp and the Centenary Motorway Eastbound offramp
- Grade Separation of carriageways along all sections of the motorway
- ITS for Smart Motorways, including ramp metering and Lane Use Management System (**LUMS**) on the mainline, Variable Speed Limit Signs (**VSLs**) on ramps, Closed-Circuit Television (**CCTV**) and Variable Message Signs (**VMS**) to be implemented across the entire Project
- Intersection and interchange modifications and upgrades at various interchanges to support the added capacity to the on and offramps.

Other works associated with the Project will include upgrades to tolling infrastructure, ITS, and maintenance during construction.

The main features of the Project are shown in Figure 1

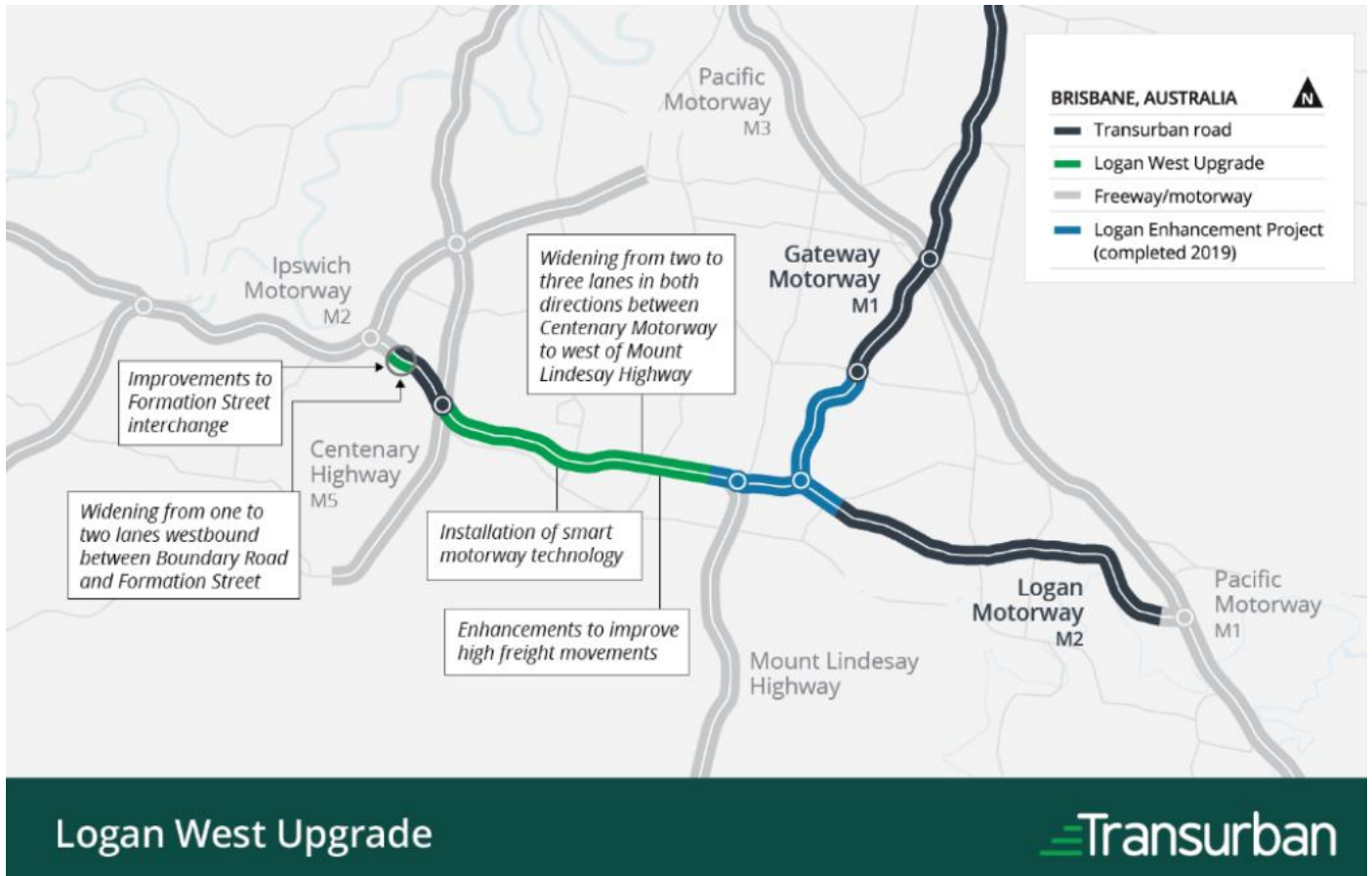


Figure 1: Logan West Upgrade Project design and construction scope

2. Procurement Process Overview

2.1 Procurement Process

The Procurement Process for the Project's IV and Sub-IV Services involves a multi-phase competitive tender process. Each phase is followed by a State approval gate before proceeding to the next phase. The Procurement Process is currently in the EOI Phase, with the intention of selecting **up to four (4) Respondents** to engage in a competitive Request for Tender (**RFT**) process. Following the RFT Phase, a Preferred Proponent will be selected.



Figure 2 Overview of the Procurement Process

An overview of each phase of the Procurement Process, as identified in Figure 2, is outlined below:

- **EOI Phase:**
 - EOI Application (current): The purpose of the EOI Application is to invite experienced and suitable organisations (Applicants) to submit an EOI Application for the Project. To receive the Invitation for EOI Document set (Volumes 1 to 2 inclusive) and progress to the EOI Submission phase, Applicants must demonstrate that they have the required TMR prequalification and complete all EOI Application forms to become a Respondent.
 - EOI Submission: The approved Applicants (**Respondents**) will be invited to submit their EOI Submission for the Project. EOI Submissions will be evaluated, and Shortlisted Respondents will be invited to participate in the RFT Phase as Proponents.
- **RFT Phase:** Proponents will be issued the RFT documents and will each submit a Tender. TQ will evaluate each Tender and negotiate with one (1) or more Proponents to finalise their evaluation and select a Preferred Proponent to provide the IV and Sub-IV Services for the design and construction of the Project.
- **Award and Execution** (contract close, negotiation and approval): The Preferred Proponent (as the **IV Services Provider** and **Sub-IV Services Provider**) will enter into the:
 - IV Services Deed with TQ and the State
 - Sub-IV Services Deed with TQ and the Contractor.

TQ reserves the right to refine or change the Procurement Process throughout the EOI Phase. Should TQ exercise its right to do so, all Respondents will be notified of any changes.

2.2 Procurement objectives

The primary objective of the Procurement Process is to appoint a suitably experienced, competent and capable contractor to undertake the IV and Sub IV Package, through processes that are transparent, accountable and represent value for money for TQ and the State.

A reference in this EOI to "IV Package", "IV Services" or similar includes a reference to the IV Services and the Sub-IV Services unless the context indicates otherwise.

A number of objectives underpin this primary objective, including to:

- Procure the Project in a way that encourages private sector participation, innovation, and sustainability
- Encourage competitiveness and interactive procurement processes
- Facilitate interest, participation, and competition with appropriate prequalification status
- Ensure the procurement process effectively manages interfaces and associated risks

- Secure timely delivery of the Project within budget and agreed timeframes
- Maintain an equitable, transparent, and probity-compliant procurement process
- Ensure a smooth transition from the procurement to the delivery phase
- Strictly manage confidentiality and compliance with probity protocols, ensuring collaboration and distribution of information
- Test and embed innovation and sustainability requirements throughout the procurement process
- Collaborate, cooperate and achieve State approval of key documents and deliverables.
- Achieve the State's approval of the shortlisted EOI Respondents for RFT and subsequent approval of the contract award for the IV and Sub-IV for the project.

2.3 Indicative procurement program

An overview of the indicative IV Services procurement program is shown in Figure 3.

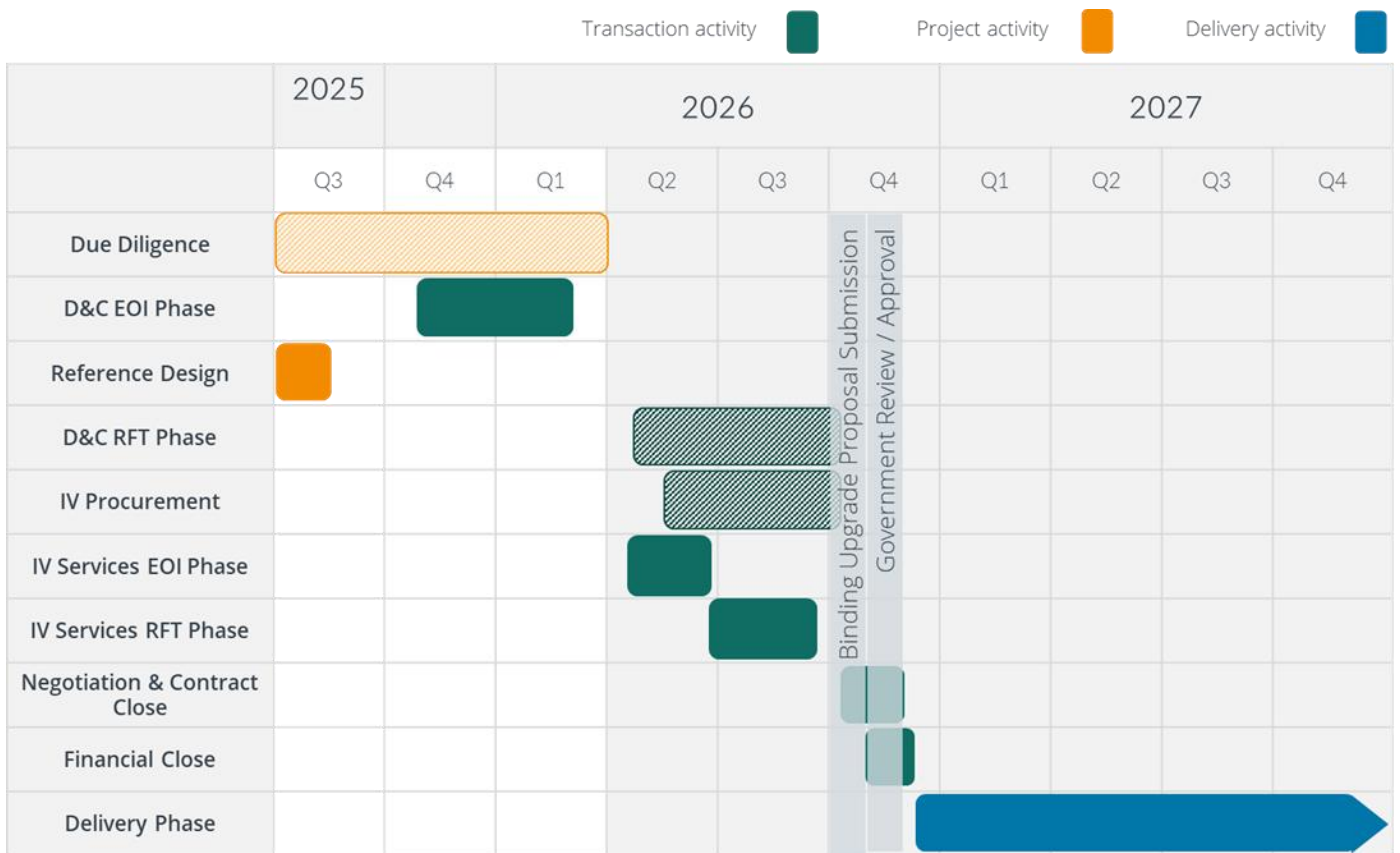


Figure 3 Indicative procurement program*

2.4 Queensland Government Procurement Policies

The Queensland Procurement Policy (QPP 2026) is the Queensland Government’s new overarching policy for the procurement of goods and services.

In accordance with principles of the new QPP 2026, the Queensland Government is committed to empowering new ideas, respecting taxpayers’ money and delivering the projects and services Queenslanders deserve. The new procurement policy is centred around:

- Delivering Value for Money (VFM) and ensuring fair and open competition
- Creating opportunities for local suppliers, specifically small and family businesses and regional enterprises (where practical)

- Simplifying procurement processes
- Encouraging innovation and new market-driven approaches
- Driving sustainable procurement practices and building a diverse supplier base, specifically social enterprises and Aboriginal and Torres Strait Islander businesses.

The Respondent’s track record, experience, capability and commitment to supporting government objectives will be evaluated throughout the Procurement Process, including this EOI Phase.

2.4.1 QPP application to the LWUP

The QPP 2026 will apply to the LWUP.

In the EOI Submission, Respondents are required to demonstrate their experience in, and strategy and commitment to:

- Local Opportunities and Small Medium Enterprises
- Aboriginal and Torres Strait Islander Businesses
- Apprentices and trainees
- Domestic and family violence
- Queensland Government Policy compliance

In submitting an EOI Submission, Respondents should have regard to relevant legislative requirements. Nothing in this EOI, the RFT or in the subsequent Delivery Phase will require or condone any breaches of the Fair Work Act 2009 (Cth) or other laws.

In addition, the Queensland Government is committed to ending domestic and family violence. Through its response to the ‘Not Now, Not Ever’ report, the government recognised that addressing domestic and family violence requires a whole-of-community coordinated response. This means that all businesses, community groups, and individuals have a responsibility to create cultural change. As part of their EOI Submission, Respondents are requested to provide information on the policies and initiatives in place or proposed for the Project to support this objective.

2.5 EOI Phase

This section sets out TQ’s intentions in respect of the conduct of the EOI Phase; however, Applicants should note that TQ and the State reserves the right to amend any process or procedure regarding consideration or the evaluation of any or all EOI Submissions.

2.5.1 EOI Phase Summary

At the conclusion of the EOI process, up to four (4) Respondents will be shortlisted and invited to participate in the RFT Phase as Proponents. The key EOI phases activities are illustrated below in Figure 4 and with key dates provided in Table 1.

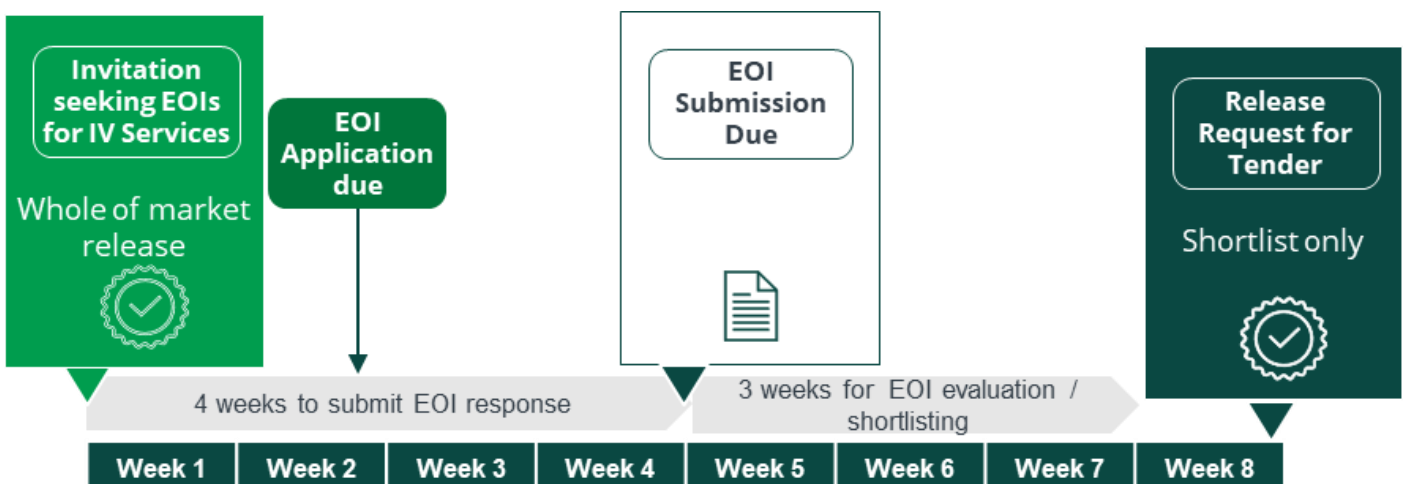


Figure 4 IV EOI Phase process

2.5.2 EOI procurement program

Key EOI Phase dates are listed in Table 1. The dates are subject to change by TQ and the State and are provided as indicative dates only.

Respondents will have up to four (4) weeks to prepare the EOI Submission, during which they may use the Question and Answer (Q&A) function in the Data Room to communicate with TQ and the State.

Applicants are encouraged to submit their EOI Application as soon as possible before the due date to maximise their EOI Submission period.

TQ and the State may abbreviate or modify the process outlined in Table 1 subject to the number and quality of EOI Submissions. In addition, TQ and the State reserve the right to contact referees or make enquiries from other sources to verify information provided by Respondents at any time during the Procurement Process.

Table 1: Indicative EOI Key Stages and dates summary

IV PROCUREMENT MILESTONE	INDICATIVE DATE
Invitation for EOI Application release	Early June 2026
EOI Application Due	Mid-June 2026
EOI Submissions Due	Early July 2026
Shortlist for RFT	Mid-August 2026
RFT process	August-September 2026
Award of IV and Sub IV Package	End 2026

3. EOI Application

3.1 EOI Application requirements

Applicants must complete and return the documents listed below to apply for access to the Invitation for Expression of Interest:

- Applicant Detail & Prequalification Form – refer to Appendix B
- Conflict of Interest and Confidentiality Declaration – refer to Appendix C
- Data Room User Access Form – refer to Appendix D.

All required forms must be submitted together as a complete **EOI Application** within 14 calendar days of the EOI release date. EOI Applications submitted after the EOI Application due date will be deemed late. A late EOI Application may only be accepted at TQ and the State's sole and absolute discretion.

Each EOI Application must:

- Be lodged as a single combined PDF file and submitted via email to: IV_LWUPTransaction@transurban.com
- Include an email subject title indicating the Applicant's name, e.g. "LWUP IV EOI Application – [Applicant name]"
- Not contain links to external sources of material, such as quick response codes or hyperlinks
- Not include company brochures, appendices, corporate policies and additional material such as company-wide or generic information.

The EOI process focuses on identifying parties (sole or partnership) with the experience and capability to deliver the IV Services for the Project.

Failure to satisfy the EOI Application response requirements or to submit an EOI Application will not prevent an organisation from participating as part of a partnership with a Respondent that has been selected to participate in the next stage of the Procurement Process (EOI Phase). TQ and the State encourages all organisations to consider their role and potential opportunities for participation in the Project.

3.2 EOI Application Qualification

TQ and the State's qualification process to receive the EOI Documents for the Project will consist of the following steps:

1. Conformance and compliance checks to ensure each EOI Application is complete and conforms to the requirements set out in this document
2. Satisfaction that the Applicant is a registered organisation on the Australian Business Register with an Australian Business Number (**ABN**) or Australian Company Number (**ACN**)
3. Satisfaction that the CDP is complete and conforming
4. Satisfaction that the Conflict of Interest Declaration has been completed
5. Satisfaction that the Data Room User Access Forms have been completed
6. The Applicant possesses Prequalification and/or prior experience delivering IV, Independent Reviewer (**IR**) and/or Independent Certification (**IC**) services on projects of similar scale and complexity.

3.3 Notification

Applicants who meet the requirements of the EOI Application qualification process will be notified by email from IV_LWUPTransaction@transurban.com.

The email will contain information for the Respondent on how to activate a Data Room account to access the EOI Documents immediately.

3.4 Contact with TQ and the State

Any contact regarding this document or an Applicant's EOI Application should be directed to the contact officer detailed below:

Contact: LWUP Transaction Manager

Email: IV_LWUPTransaction@transurban.com

Applicants are prohibited from directly contacting any other officer or representative of TQ, the State, State representatives and TQ/State advisors (other than the Probity Advisor) to discuss any aspect of the Project or the EOI unless approved in writing by TQ.

3.5 Probity Advisor

TQ and the State have jointly appointed a Probity Advisor to oversee probity matters in relation to the Procurement Process, as set out in Table 2. The Probity Advisor may attend briefings, meetings, interviews and/or workshops during the Procurement Process.

Table 2: Probity Advisor details

ITEM	DETAILS
Organisation	O'Connor Marsden & Associates (OCM)
Name and title	Zoran Radosevic, LWUP Probity Advisor
Email	zradosevic@ocm.net.au
Phone	+61 419 707 742

Where an EOI Applicant has a concern in relation to probity or the conduct of the Procurement Process, the Respondent must contact the Probity Advisor immediately via email in the first instance. In this email, the Respondent must include details of:

- The probity issue or concern
- How the probity issue or concern impacts the Respondent's interest
- Any relevant background information
- The Respondent's submission for the resolution (including mitigation strategies) of the probity issue or concern.

Any contact or communication with the Probity Advisor will be disclosed by the Probity Advisor to TQ and the State.

Appendix A Glossary and Terms

Capitalised terms used in this Invitation for EOI have the meanings set out below in Table A 1.

Table A 1: Glossary and terms - definitions

TERM	MEANING
Applicants	Experienced Australian and International organisations who have been invited to submit an EOI Application for the LWUP Independent Verifier Services.
Confidentiality Deed Poll (or LWUP Procurement Process confidentiality Deed Poll)	The Confidentiality Deed Poll is to be executed by each Respondent as a condition of participating in the procurement process, under which the Respondent agrees to keep procurement information confidential. The executed deed poll remains in force for the duration of the RFT Phase.
Conflict of Interest Declaration	The declaration is to be completed and submitted by each Respondent confirming whether any actual, potential or perceived conflict of interest exists, or may reasonably be expected to arise, in connection with the Procurement Process or the performance of the Services. The declaration must include details of any such conflicts and the measures proposed by the Respondent to avoid, mitigate or manage them, to the satisfaction of Transurban.
Data Room	The Data Room used for the EOI Phase is an electronic, internet-based repository of information made available to Respondents for EOI access. For the purposes of LWUP, this is Ansarada@.
D&C Contractor	The entity that enters into the D&C Deed.
D&C Deed	The lump sum design and construct deed with a tailored risk allocation and tailored relief mechanisms to be entered into between the Preferred Proponent and TQ for the delivery of the Main Works Package
Data Room User Access Form	Form used by the Applicant to nominate individuals to be provided with access to the Data Room, as per Appendix E of this EOI Application.
EOI Application	The LWUP EOI Document Application (this document).
EOI Documents	The tender documentation in relation to this comprises the following documents: <ul style="list-style-type: none"> • Volumes 1 to 2 of this Invitation for EOI, including their appendices • Any other documents issued and/or referred to by TQ for the purposes of tendering (including any addenda issued) • Any notices to Respondents. But excludes any other document or parts thereof that are expressly stated to be excluded from the EOI Documents.
EOI Phase	The expression of interest (EOI) phase of the Procurement Process.
EOI Submission	A compliant response (including any Interim Written Submission) developed and submitted by a Respondent in response to, and in accordance with, the requirements set out in the Invitation for EOI.
Independent Verifier	The person appointed under an “Independent Verifier Deed” in respect of the Project, who will verify that the design and construction work complies with the requirements of the Project Deed and Scope of Works and Technical Criteria.
IV Services	As defined in the IV Deed.
IV Services Provider	The Independent Verifier that enters into the IV Services Deed with TQ and the State.

TERM	MEANING
Invitation for EOI	A suite of documents, including this document, Volume 1 and Volume 2 of the Invitation for EOI documents, including their appendices and any addenda issued in accordance with the Terms and Conditions.
Main Works Package	The package includes major civil and structural elements of the Project, including tolling support structures and services; Intelligent Transport Systems (excluding 'back to base' integration) and Maintenance during construction.
Preferred Proponent	The Proponent approved by TQ and the State during the RFT Phase to proceed to Award and Execution.
Prequalification Requirements	The requirements are referred to in Appendix B of this EOI Application.
Procurement Process	The multi-staged competitive tender process for the Project, as described in Section 2.1 of this EOI Application.
the Project	The Logan West Upgrade Project.
Proponent(s)	The selected Respondents who are invited to participate in the RFT Phase.
Respondent(s)	An Applicant who has provided a complete EOI Application and holds the Prequalification Requirements to be approved for access to the Invitation for EOI Documents and participate in the EOI Phase.
RFT Phase	The Request for Tender phase of the Procurement Process, as described in Section 2.1 of this EOI Application.
Shortlisted Respondent	Experienced Australian and International organisations that submit an EOI Application and EOI Submission for LWUP and are shortlisted to be invited to the RFT phase.
State	The State of Queensland is represented by the Department of Transport and Main Roads (TMR).
Sub-Independent Verifier (Sub-IV)	The person appointed under the "Sub-Independent Verifier Deed" in respect of the Project, who will verify that the design and construction work complies with the requirements of the D&C Deed and Scope of Works and Technical Criteria.
Sub-IV Services	As defined in the Sub-IV Deed.
Sub-IV Services Provider	The Sub-Independent Verifier that enters into the Sub-IV Deed with TQ and the Contractor.
Tender	A compliant Tender developed and submitted by the Respondent in response to, and in accordance with, the requirements applicable to the EOI Phase.
Terms and Conditions	The terms and conditions applicable to the EOI Phase.
Transurban Queensland (TQ)	A joint venture between Transurban, Australian Super and Abu Dhabi Investment Authority.

Acronyms used in this Invitation for EOI have the meanings set out below in Table A 2.

Table A 2: Glossary and terms - acronyms

ACRONYM	MEANING
ABN	Australian Business Number
ACN	Australian Company Number
CCTV	Closed-Circuit Television

ACRONYM	MEANING
ABN	Australian Business Number
CDP	Confidentiality Deed Poll
CFEP	Consultants for Engineering Projects
D&C	Design and Construction
D&C Contractor	Contractor
EOI	Expression of Interest
EOI Application	This document
IC	Independent Certifier or Certification
ICA	Independent Cost Auditor
IR	Incident Response
ITS	Intelligent Transport Systems
IV	Independent Verifier
LUMS	Lane Use Management System
LWUP	Logan West Upgrade Project (the Project)
NPS	National Prequalification System
OCM	O'Connor Marsden & Associates
Q&A	Question and Answer
QPP 2026	Queensland Procurement Policy 2026
RFT	Request for Tender
SEQ	South East Queensland
SMEs	Small and Medium Enterprises
Sub-IV	Sub-Independent Verifier
TMR	Department of Transport and Main Roads (the State)
TQ	Transurban Queensland
VFM	Value for Money
VMS	Variable Message Signs
VSLs	Variable Speed Limit Signs

Appendix B Applicant Detail & Prequalification Form

Table 1: Applicant Detail and Prequalification form

PLEASE COMPLETE THE FOLLOWING INFORMATION

Legal Name _____

Trading Name _____

Entity Type Choose an item. _____

Entity ABN / ACN _____

Registered Address _____

Consortium / Joint Venture membership (if known) _____

Applicant Contact Information *Provide details of the Applicant's main contact for the purpose of this EOI Application, including name, email and mobile phone number*
(The above italicised instructions and this text are to be removed from the completed form)

Prequalification and/or Prior Interstate IV/IC experience Confirmation
(To be approved to access the EOI documents, Applicants shall confirm prequalification in at least one of the required categories, and/or confirm recent prior experience providing IV/IC services interstate)

CATEGORY OF WORK	PREQUALIFICATION REQUIREMENT	TICK IF PREQUALIFIED
Roadworks	National Prequalification System (NPS) Category R5	<input type="checkbox"/>
Bridgeworks	National Prequalification System (NPS) Category B4	<input type="checkbox"/>
Asphalt	National Prequalification System (NPS) Category A4	<input type="checkbox"/>
Bridge design	DTMR Consultants for Engineering Projects (CFEP) category BD3	<input type="checkbox"/>
Geotechnical engineering	DTMR Consultants for Engineering Projects (CFEP) category GE3	<input type="checkbox"/>
Highway engineering	DTMR Consultants for Engineering Projects (CFEP) category HE3	<input type="checkbox"/>
Hydraulic design	DTMR Consultants for Engineering Projects (CFEP) category HD3	<input type="checkbox"/>
Traffic engineering	DTMR Consultants for Engineering Projects (CFEP) category TE3	<input type="checkbox"/>
Intelligent Transport Systems	DTMR Consultants for Engineering Projects (CFEP) category ITS3	<input type="checkbox"/>

INTERSTATE IV/IC EXPERIENCE

Project Name (Project Value \$):	Role description:	Duration (start month/year and end month/year):

Appendix C Conflict of Interest and Confidentiality Declaration

INSTRUCTIONS TO EOI APPLICANTS

The Applicant is required to complete and return a signed copy of the Conflict of Interest Declaration template provided.

TRANSURBAN QUEENSLAND – LOGAN MOTORWAY WEST UPGRADE PROJECT – CONFLICTS OF INTEREST AND CONFIDENTIALITY DECLARATION

CONFLICTS OF INTEREST AND CONFIDENTIALITY DECLARATION (INDIVIDUAL)

I(Name).....(Position) of
.....(Insert company name)

understand that I am required to comply with the Probity Plan for the Logan Motorway West Upgrade Project (**Project**).

1. Confidentiality

I acknowledge and agree that –

- a) In the course of working on the Project I will be exposed to information that is confidential (**Confidential Information**).
- b) Confidential Information includes information provided to me, prepared by me or which otherwise comes to my attention or knowledge as a result of my work on the Project, and that is information of a sensitive, personal, commercial or otherwise confidential nature that could cause harm to individuals or the Project if disclosed other than in accordance with its intended purpose.
- c) Improper use or disclosure of Confidential Information may cause damage to Transurban Queensland (**TQ**) (both tangible and intangible).
- d) I will treat and keep Confidential Information in the strictest of secrecy and confidentiality and will do everything reasonably necessary to protect and maintain confidentiality of the Confidential Information.
- e) In addition to the matters referred to in this declaration, I understand that my company has made certain undertakings to TQ regarding confidentiality that affect my dealings with Confidential Information, and I have familiarised myself with these undertakings and will comply with them.

TRANSURBAN QUEENSLAND – LOGAN MOTORWAY WEST UPGRADE PROJECT – CONFLICTS OF INTEREST AND CONFIDENTIALITY DECLARATION

- f) The obligations of confidentiality under this clause 1 survive until such time as either the authorised delegate of TQ gives written consent for me to disclose such Confidential Information or Transurban Queensland publicly releases such information (whichever is first to occur).

2. Conflicts of interest

I acknowledge and agree that –

- a) I must not seek any advantage, commission or other consideration in respect of my position or knowledge of any Confidential Information.
- b) I must not use Confidential Information for any purpose other than for the purpose of the Project.
- c) I must not engage in any activity or obtain any interest likely to result in a conflict of interest on my part or to compromise my independence and impartiality or otherwise likely to compromise the Project.
- d) In the event that an actual, perceived or potential conflict of interest arises, I must immediately disclose it in the form prescribed.
- e) I will take all steps reasonably necessary to prevent a breach of the Probity Plan and will immediately notify the Transurban Project Director or the Probity Advisor on becoming aware of any actual, threatened or suspected breach of the Probity Plan.

3. Declaration as to conflicts

I declare that:

- a) all the past, current and anticipated interests which may give rise to an actual, perceived or potential conflict with my independent and impartial involvement in the Project are set out at Schedule 1 below;
- b) to my knowledge, except as disclosed in Schedule 1 below, neither I, my immediate family nor close relatives have financial, commercial or personal interests or involvement with persons or companies:
 - likely to be bidding for work on the Project, or
 - likely to be seeking commercial opportunities associated with the Project.

SCHEDULE 1 – DISCLOSURE OF INTERESTS (INDIVIDUAL)
(as per section 2)

Briefly specify any matters contemplated by section 3:

TRANSURBAN QUEENSLAND – LOGAN MOTORWAY WEST UPGRADE PROJECT – CONFLICTS OF INTEREST AND CONFIDENTIALITY DECLARATION

Disclose matters in your knowledge. It is not required that you make enquiries of extended family or relatives, or that you make enquiries of any persons or companies as to their likely intentions. If you have no matters to disclose please write 'NONE'.

.....
.....
.....
.....
.....

Signed:

Witnessed:

Name:

Name:

Date:

Date:

Conflicts of interest and confidentiality declaration (Organisational)

I.....of.....

(Name and position of senior representative in organisation) (the "Contractor") am authorised to give this declaration on behalf of the Contractor.

The Contractor is engaged to provide services to Transurban Queensland (**TQ**) for the Logan Motorway West Upgrade Project (**Project**). On behalf of the Contractor, I acknowledge, agree and declare as follows:

- a) In the course of its engagement on the Project the Contractor will be exposed to information that is confidential (**Confidential Information**).

TRANSURBAN QUEENSLAND – LOGAN MOTORWAY WEST UPGRADE PROJECT – CONFLICTS OF INTEREST AND CONFIDENTIALITY DECLARATION

- b) The Contractor must not use Confidential Information for any purpose other than for the purpose of providing services to TQ, as further detailed by the Contractor's contract with TQ.
- c) The Contractor must not engage in any activity or obtain any interest likely to result in a conflict of interest, or to compromise the Contractor's independence and impartiality or otherwise likely to compromise TQ.
- d) The Contractor must comply with the Probity Plan for the Project.
- e) In the event that an actual perceived or potential conflict of interest arises, the Contractor must immediately disclose it to TQ.
- f) The Contractor (and its related bodies corporate) does not have any interests in relation to any party that could possibly be construed by a reasonable person as having any influence, or might reasonably be anticipated as creating a perception of influence on the proper and objective performance by the Contractor in relation to the services to TQ, other than those disclosed in the Schedule 1 below.
- g) The Contractor maintains business processes to minimise the risk that a situation arises that may compromise the Contractor's independence or result in a conflict of interest, or otherwise cause a breach of the Probity Plan.
- h) The Contractor maintains a list of personnel involved in the provision of services to TQ.
- i) The Contractor has established appropriate measures between the Contractor's nominated personnel providing services to TQ and all other Contractor personnel, which ensure the security (both paper and electronic) of all Confidential Information.
- j) The Contractor consents to TQ (or its nominated representative) undertaking a review from time to time of the business processes and measures, referred to in paragraphs (g), (h) and (i), established by the Contractor in respect of the services to TQ.
- k) The Contractor must immediately and truthfully declare to TQ any changes that may occur in relation to the matters stated in paragraphs (a) through to (j) of this Declaration.

SCHEDULE 1 – DISCLOSURE OF INTERESTS (ORGANISATIONAL)

Includes, but is not limited to, any previous or current projects or assignments that relate, intersect or connection with the Project.

If none, please write 'NONE'.

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**TRANSURBAN QUEENSLAND – LOGAN MOTORWAY WEST UPGRADE PROJECT – CONFLICTS OF INTEREST AND
CONFIDENTIALITY DECLARATION**

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Signed:

Witnessed:

Name:

Name:

Date:

Date:

Appendix D Data Room User Access Form

INSTRUCTIONS TO EOI APPLICANTS

The Project will establish a Data Room using the Ansarada platform to support the EOI process, provide EOI information to Applicants and facilitate communications between parties.

The Applicant is required to nominate a maximum of three (3) individuals to be provided with access to the Data Room (**Authorised Persons**) by completing Table E 1 below.

Once access has been granted to the Authorised Persons, they will receive a link to the Data Room (from no-reply@information.ansarada.com).

The Authorised Persons will be able to:

- View documents published by the Project
- Access the Q&A facility, author and issue questions, and respond to questions
- Submit the EOI Submission(s) in the Submission module(s).

Table E 1: Data room user access form

FULL NAME	ROLE	ORGANISATION	EMAIL ADDRESS	PHONE NUMBER

Guidance for Applicants: Add additional rows as required

