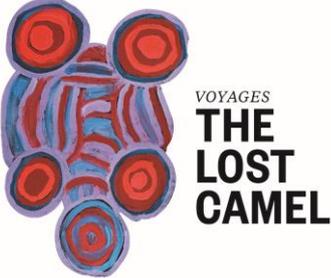


<h1>ULURU AYERS ROCK RESORT</h1>	<h2>HEALTH & SAFETY CHECKLIST</h2>	Hotel:	THE LOST CAMEL
		Report Date:	01 April 2022
		Status:	ACTIVE
		Validity:	31 March 2023

HOTEL NAME:	The Lost Camel (3.5*)	
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 7598	
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 Certified by Ecotourism Australia?		NO	

8	Number of floors (including ground)	2		
9	Number of guest rooms	100		
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 Qs. 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 & 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