FORM OF AIC COMPLIANCE CERTIFICATE (CORE)

[TO BE PRINTED ON COMPANY LETTERHEAD]

From: [Contractor/AIC Subcontractor]

To: Commonwealth of Australia represented by the Department of Defence

**[CONTRACT DETAILS] (the "Contract")**

[I am a director]/[We are directors] of [Contractor/AIC Subcontractor] of [address] ("**Company**") and [am]/[are each] authorised to execute this Certificate in the name of the Company.

[I/We] refer to the Contract. Terms defined in the Contract shall have the same meaning in this certificate unless given a different meaning in this Certificate.

This Certificate is an AIC Compliance Certificate for the purposes of the Contract.

This Certificate is provided in conjunction with the ***[select which of the two following options is appropriate]***:

* 1. [Contract/Subcontract] Status Report prepared by the Company in relation to the period from [   ] to [   ] (the “**Review Period**”) in accordance with the terms of the [Contract/Subcontract]; and
  2. ***[Paragraph to apply to Contractor version only.]***ACE measurement report prepared by the Company to support and justify the Achieved ACE Percentage at the most recent ACE Measurement Point in accordance with the terms of the Contract.

1. [I/We] certify that during the Review Period and as at the date of this Certificate [(except as disclosed in paragraph e below)]:
   1. The obligations contained in [clauses 4.1 and 4.2 of the Contract / clauses [   ] and [   ] of the Subcontract] have been complied with since the date of the last AIC Compliance Certificate provided to the Commonwealth under the [Contract/Subcontract].
   2. ***[Paragraph to apply to Contractor version only.]***As at the date of this Certificate:
      1. the ACE information provided in the [Contract Status Report]/[ACE measurement report] is complete and accurate;
      2. the calculation of the ACE has been undertaken in accordance with the ACE Measurement Rules; and
      3. status reporting against the AIC requirements of the Contract is complete and accurate.
   3. ***[Paragraph to apply to AIC Subcontractor version only.]***As at the date of this Certificate:
      1. Subcontract status reporting against the AIC requirements of the Subcontract is complete and accurate;
      2. the calculation of the ACE has been undertaken in accordance with the ACE Measurement Rules; and
      3. there are no material non-compliances with the Company’s commitments set out in the Subcontract AIC Plan.
   4. The Essential AIC Obligations of the [Contract/Subcontract] have been complied with and [I/we] [was/were] not aware of the occurrence of any breach or potential breach of any Essential AIC Obligation under the [Contract/Subcontract].
   5. The disclosed exceptions are as follows:

|  |  |
| --- | --- |
| Exception | Remedial action status proposed/undertaken |
| [Clause and description] | [Describe action undertaken/proposed] |
|  |  |

[I/We] acknowledge that disclosure of exceptions to compliance will not prejudice the rights of the Commonwealth under the Contract.

The representations and warranties in this Certificate are correct and not misleading by reference to the facts and circumstances subsisting as at the date of this Certificate.

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|  |  |  |
| 1. [Director] |  | 1. [Director] |