5:59 PM 06/09/14

## Express Contracting Services P/L TA GBCS Shcedule 5.4W < QUALITY INSPECTION WARNING ISSUE

September 6, 2014

| Product Num | Description   | Gross Cost    | Gross Price  |
|-------------|---|---------------|--------------|
| 5.4W        | W <quality <="" inspection="" report="" warning="">&gt;&gt;&gt;&gt;</quality>             |               |              |
| 5.4W1       | #5.431 Warning Report First Degree (D):   |               |              |
| 5.4W101     | 1 Damage cause during work to customer (Cus) premises or find damage & not reported       | -22.00        | 22.00        |
| 5.4W102     | [ ] 2 Left lights on or forget to lock the office doors inside the building               | -11.00        | 11.00        |
| 5.4W103     | 3 Eat or through out any sort of food from Cus, eg. in fridge or store area               | -11.00        | 11.00        |
| 5.4W104     | 4 Takes any thing from Cus to use for any reason eg. pen, ladder, forklift                | -22.00        | 22.00        |
| 5.4W105     | 5 Talks with Cus staff in work time or make any friendship with their staff               | -11.00        | 11.00        |
| 5.4W106     | [ ] 6 Lack of safety standard eg. Not use Wet Floor Sign during cleaning work             | -11.00        | 11.00        |
| 5.4W107     | 7 Use any un labelled chemical or store them in cleaner room. Un labeled chemical Mu      | -33.00        | 33.00        |
| 5.4W108     | 8 Didn't give minimum 24 hrs notice due any sickness or Sub didn't cover their job        | -44.00        | 40.00        |
| 5.4W109     | 9 Not Accept & be on time to meet at site or office when requested by GBCS staff          | -10.00        | 11.00        |
| 5.4W110     | 10 Leave main door unlocked or unclosed when leave the building for any reason eg. p      | -11.00        | 11.00        |
| 5.4W2       | #5.432 Warning Report Second D:   |               |              |
| 5.4W201     | [ ] 1 Use facility for personal use eg. GYM, pool, computer, Dining                       | -33.00        | 33.00        |
| 5.4W202     | 2 Lost of the Keys; shall reliable for replacement cost & pay insurance access fee        | -2,500.00     | 2,500.00     |
| 5.4W203     | 3 Takes friend, family or relative to work without GBCS Manager permission                | -55.00        | 55.00        |
| 5.4W204     | 4 Damage to Cus premises by lack of work performance eg. over wetting                     | -1,000.00     | 1,000.00     |
| 5.4W205     | 5 Changes to time table or working schedule & didn't notify by writings & received w      | -11.00        | 11.00        |
| 5.4W206     | [ ] 6 Talk to our clients regarding new position in their field or do any sort of busine  | -55.00        | 55.00        |
| 5.4W3       | #5.433 Warning Report Final D:  |               |              |
| 5.4W301     | [ ] 1 Takes any under age to work eg. family, relative                                    | -550.00       | 550.00       |
| 5.4W302     | [ ] 2 Forget to lock the main doors or entrance of building                               | -110.00       | 110.00       |
| 5.4W303     | [ ] 3 Forget to secure the alarm  | -110.00       | 110.00       |
| 5.4W4       | #5.434 Warning Report Terminating: (From below issue contract will be Terminated)         |               |              |
| 5.4W401     | [ ] 1 Repeat any above action in 2 times or received 3 times warning or repeating Form (  | -55.00        | 55.00        |
| 5.4W402     | [ ] 2 Left equipment not in store room or chemical not in storage area                    | -220.00       | 220.00       |
| 5.4W403     | [ ] 3 Not respect GBCS or Cus integrity & reputation                                      | -27,500.00    | 27,500.00    |
| 5.4W404     | [ ] 4 Breached confidentiality agreement eg. Talk to Media, Bulling or harassment         | -1,100,000.00 | 1,100,000.00 |
| 5.4W405     | [ ] 5 Steal goods or owned cleaning contract in any manner, takes any thing from Cus or   | -11,000.00    | 11,000.00    |
| 5.4W406     | [ ] 6 Find cash or any sort of valuable thing & not reporting them to GBCS or Cus staff   | -27,500.00    | 27,500.00    |
| 5.4W407     | [ ] 7 Does any sort of unbehaviour action toward any body or put Cus staff & their custo  | -5,500.00     | 5,500.00     |
| 5.4W408     | [ ] 8 Used drugs, alcohol before or during work. 0 Tolerances                             | -2,200.00     | 2,200.00     |
| 5.4W409     | [ ] 9 Damage caused by Emp or Sub to Cus premises deliberately or in lack of performance  | -100,000.00   | 100,000.00   |
| 5.4W410     | [ ] 10 Sub didn't have current insurance in place or send a copy to GBCS as requested     | -1,100,000.00 | 1,100,000.00 |
| 5.4W411     | 11 Didn't attempt to work or notice GBCS or absent for any reason                         | -16,500.00    | 16,500.00    |
| 5.4W412     | [ ] 12 Not Resigning in 3 weeks notice in advance by Emp or 1 month for Sub; Must contac  | -2,200.00     | 2,200.00     |
| 5.4W413     | [ ] 13 Left for leaves without approval of GBCS Manager by Emp or Sub left for any leaves | -1,650.00     | 1,650.00     |
| 5.4W414     | [ ] 14 Refused or couldn't to return company keys, vehicle, equipment, chemical & unifor  | -33,000.00    | 30,000.00    |

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