



COMPETITION AND CONSUMER COMPLIANCE PROGRAM

LEVEL 1

Training

- 1. Within 6 months of this Undertaking coming into effect, and thereafter at least once a year for 3 years, The Speedway Australia Board of Directors and the General Manager will attend practical training focusing on Part IV Restriction of trade practises of the Competition and Consumer Act 2010 (the CCA).
- Speedway Australia will ensure that the training referred to in paragraph 1 above is administered by a suitably qualified compliance professional or legal practitioner with expertise in competition and consumer law, this will be completed by Simon Uthmeyer from DLA Piper Australia.

Complaints handling

Within 6 months of this Undertaking coming into effect, Speedway Australia will develop
procedures for recording, storing and responding to competition and consumer law
complaints.

Provision of Compliance Program documents to the ACCC

- 4. Speedway Australia will maintain a record of and store all documents relating to and constituting the Compliance Program for a period not less than 5 years being the number of years compliance training is required and an additional 2 years following that period.
- 5. If requested by the ACCC during the period of the Undertaking or 5 years being the number of years compliance training is required and an additional 2 years following that period Speedway Australia will, at its own expense, cause to be produced and provided to the ACCC copies of all documents constituting the Compliance Program, including:
 - 5.1.1. a written statement or certificate from the Trainer who conducts the training referred to in paragraph 1, verifying that such training has occurred;
 - 5.1.2. an outline of the complaints handling system referred to in paragraph 3; and