

CERTIFICATION OF COMPLIANCE WITH DIVISION 6 OF THE LIQUOR ACT 1992

Applications for Approved Extended Hours to trade
after 1.00am for premises within the Brisbane City Council area.

Premises Name..... **Licence Number**.....

I,, the applicant for an: Extended Trading Hours Approval

for,
(Premises Name if applicable)

certify that I am able to comply with Division 6 of the Liquor Act 1992 in that -

Section 142AG and Regulation 37C Crowd Controllers	I will employ Crowd Controllers, licensed under the Security Providers Act 1993 at rations provided for in Regulation 37C of the Liquor Regulation 2002	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I use the following method to count patrons:	
	I employ at least one crowd controller for up to one hour after close to ensure my patrons disperse in an orderly manner	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I maintain a Crowd Controllers Register	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I have a copy of each Crowd Controllers Licence	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I have a copy of each Crowd Controllers RSA Certificate	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I keep copies of both the Crowd Controllers RSA Certificate & Crowd Controller Licence with my Training Register	<input type="checkbox"/> Yes <input type="checkbox"/> No
My Crowd Controllers dress in a way to distinguish them from my patrons	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Section 142AH and Regulation 37D Closed Circuit Television System	I have a Closed Circuit Television System (CCTV) at my premises	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I have signs erected to advise patrons of the CCTV System	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV System clearly records all patrons entering & leaving	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV System clearly records interaction between patrons and staff / Security Providers	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV System accurately records time and date on all recordings	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV System is operational and recording from 8pm every evening	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV System records up to one hour after closing time	<input type="checkbox"/> Yes <input type="checkbox"/> No
	I will close my premises and cease the sale/supply of liquor at 1am at any time the CCTV System is not operational	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Access to the CCTV recording System is limited to Licensee or approved Manager	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The CCTV recordings are kept in a secure place	<input type="checkbox"/> Yes <input type="checkbox"/> No
The CCTV recordings are kept for a minimum of 28 days	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Section 142AI and Regulation 37E Incident Register	I keep and maintain an Incident Register at the premises	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The Incident Register is available for inspection by Liquor Investigators & Police Officers	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The Incident Register has recorded details of each incident at the premises involving injuries and evictions	<input type="checkbox"/> Yes <input type="checkbox"/> No
	Each recorded incident will include:	
	- The date and time of the incident	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- Description of the area where the incident occurred	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- Description of each person involved	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- Details of the incident	<input type="checkbox"/> Yes <input type="checkbox"/> No
- Details of injuries sustained	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- Details of actions taken by Security providers/staff	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- Each incident is signed by each staff member/ Security	<input type="checkbox"/> Yes <input type="checkbox"/> No	
The Incident Register is kept in a secure place	<input type="checkbox"/> Yes <input type="checkbox"/> No	
The Incident register can only be viewed by:		
- Licensee, Approved Manager or Duty Manager	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- Staff or Crowd Controller	<input type="checkbox"/> Yes <input type="checkbox"/> No	
- A Liquor Investigator or Police Officer	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Section 142AG & 142AI and Regulation 37F Training Register	I keep a Training Register	<input type="checkbox"/> Yes <input type="checkbox"/> No
	The Training Register contains current Training Course Certificates for:	
	- Licensee	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- Approved Manager	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- Crowd Controllers	<input type="checkbox"/> Yes <input type="checkbox"/> No
	- All staff (after 30 days of commencement)	<input type="checkbox"/> Yes <input type="checkbox"/> No
The Training Register shows the expiry dates of all Training Course Certificates	<input type="checkbox"/> Yes <input type="checkbox"/> No	
The Training Register shows that the risk-assessed management plan has been read by all staff and crowd controllers	<input type="checkbox"/> Yes <input type="checkbox"/> No	
The Training Register is available for inspection by Liquor Investigators or Police Officers	<input type="checkbox"/> Yes <input type="checkbox"/> No	