Ontario ⚜ **Ministry of Transportation**   **SUBCONTRACTOR'S CONSENT TO AUDIT**

Contract Number: _____   **Date:** _____, 20__

Contractor Name: _____

Subcontractor Name: _____
Subcontractor Address: _____

The undersigned Subcontractor, in consideration of carrying out a part of the work specified in the above-mentioned contract, hereby covenants and agrees with His~~er~~ Majesty the King~~Queen~~, in the right of the Province of Ontario, that the Subcontractor has read the MTO General Conditions of ~~the~~ Contract to the effect that either the Ministry of Transportation, or the Ministry of Labour,~~-~~ Immigration, Training and Skills Development, or both, may inspect and audit the books, payrolls, accounts and records of the undersigned at any time during the period of the Contract and at any time thereafter as deemed necessary by either of the ~~M~~ministries, and the undersigned shall supply certified copies of payrolls and any other records required by such ~~M~~ministries, or either of them, as and when called for, and the undersigned shall preserve all original records pertaining in any way to work carried out by the undersigned or any extensions or additions thereto claims arising therefrom for a period of 24 months after the releasing payment of the final holdback.

Select one of the following:

☐   The Contractor and Subcontractor hereby declare they are a related entity or associated corporation with common ownership as defined by the *Income Tax Act* (R.S.C., 1985, c. 1 (5th Supp.))

OR

☐   The Contractor and Subcontractor hereby declare they are not a related entity or associated corporation with common ownership as defined by the *Income Tax Act* (R.S.C., 1985, c. 1 (5th Supp.))

_____   _____   _____
Printed Name of Contractor Representative   Signature   Date

_____   _____   _____
Printed Name of Subcontractor Representative   Signature   Date

Distribution: 1) Contract Administrator, 2) Contractor, 3) Construction Management~~Regional Operations~~ Office, 4) Contract Management Office - St. Catharines

PH-CC-762 Apr~~Dec~~-23~~Oct 12~~