

Marcin Ziemski

From: Melissa Glendenning
Sent: Monday, 31 January 2022 5:06 PM
To: SMI Staff and Students
Subject: SMI COVID-19 2022 UPDATE 2 - 31 January 2022

Importance: High

Dear SMI staff and HDR candidates,

Please continue to refer to UQ's [FAQ webpage](#) which provides current advice and information to UQ staff and students in relation to COVID-19.

Update: Rapid Antigen Tests (RATs)- HSW Guidance Criteria

- SMI have ordered via UQ Store (UQeMarket) TGA-approved self-administered RATs for core business purposes. Tests will not be provided to staff or students for personal use. Please refer to [HSW Guidance criteria](#) for more information.

Update: domestic travel permitted for UQ travellers

- Travel to/from and within any Australian state/territory which includes a flight or overnight accommodation requires approval from your Centre Director.
- [Domestic Travel Declaration](#) must be completed and emailed to your finance team.
- Travellers must comply with applicable [state and territory government](#) restrictions including entry requirements, and arrange travel accordingly.
- Travellers must ensure they take caution if travelling to [remote communities](#) including Aboriginal and Torres Strait Islander communities.
- [Coursework Students](#) must refer to the [Student Travel Approval](#) process and [HDR candidates](#) should follow the [HDR Travel guide](#).

International travel restrictions remain unchanged.

The University will continue to monitor the situation and reassess its travel position ensuring the health and safety of our travellers.

For more information please refer to [UQ Travel](#).

Mandatory vaccine requirements for suppliers

Aligned with UQ's policy, UQ Enterprise Procurement division has recently distributed a *vaccination declaration request to suppliers*. You can [view a copy of the email](#) which contains further details.

This requires suppliers to ensure any employees or workers *attending a UQ location* after the 14 February, 2022, are fully vaccinated, with an approved TGA COVID-19 vaccine.

See below for in-scope and out-of-scope suppliers.

In scope	Out of scope
Australian suppliers in UniFi with whom UQ has spent over \$5,000 in 2021	Credit card merchants – merchant email address is not captured at point of sale
P&F suppliers	Foreign UniFi suppliers

Enterprise Procurement is maintaining records of completed supplier declarations.

Regards,

Neville, Rick, Alice and Melissa

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