

## Security Declaration according to specifications for Authorizes Economic Operators AEO

Name (Company)	<input type="text"/>
Street Address	<input type="text"/>
City	<input type="text"/>
Country	<input type="text"/>
Postal Code	<input type="text"/>
Phone	<input type="text"/>
E-Mail	<input type="text"/>

I hereby declare that:

- ▶ goods, which are produced, stored, forwarded or carried by order of below-mentioned WAREMA companies, which are delivered to AEO or which are taken for delivery from AEO
  - are produced, stored, prepared and loaded in secure business premises and secure loading and shipping areas
  - are protected against unauthorized interference during production, storage, preparation, loading and transport
- ▶ *reliable staff is employed* for the production, storage, preparation, loading and transport of these goods
- ▶ business partners who are acting on my behalf are informed that they also need to ensure the supply chain security as mentioned above

Name of Authorised Signatory <sup>1</sup>	<input type="text"/>	Company Stamp (where required)
Position	<input type="text"/>	
Signature	<input type="text"/>	
Date issued	<input type="text"/>	
<u>This declaration was issued to:</u>		
Name (Company)	<input type="text"/>	
Street Address	<input type="text"/>	
City	<input type="text"/>	
Country	<input type="text"/>	
Postal Code	<input type="text"/>	

<sup>1</sup> Authorised Signatory registered at the Commercial Register

The reliability of staff is ensured by regular screening against terror lists (Regulation (EC) No 2580/2001, 881/2002 and Regulation (EU) No 753/2011)