

SECURITY DECLARATION of the known consignor (Part I):

in accordance with Regulation (EC) No 2320/2002 Annex 6.4 in conjunction with Regulation
(EC) No 820/2008

Company:

Address:

Telephone:

Fax :

Email:

We declare

- that each consignment we deliver to an air carrier or regulated agent has been/is protected against unauthorized access during its preparation, storage and transportation, as far as assumed by us;
- that our staff charged with the preparation of consignments are reliable, have been adequately instructed in their duties and their instruction has been documented including date and instructor's signature;
- that consignments are prepared in secure company premises;
- that the consignments do not contain prohibited articles in terms of the Attachment (guidelines for classification of prohibited articles) to Regulation (EC) No 2320/2002 numbers iv) and v) acc. to point 6.4.1 (c), unless they have been declared in accordance with ICAO Annex 18 or the ICAO/IATA dangerous goods regulations in force;
- that the packaging and contents of the consignment may be inspected for reasons of security.

We undertake

- to renew the security declaration in case our company name and/or address of our company and/or our local establishments changes;
- to ensure the accomplishment of security measures in case we employ sub-contractors (transportation, packaging, storage);
- to grant to the competent validation bodies (e.g. aviation security authorities or regulated agents) access to the facilities of the company premises ¹ stated in this declaration which are relevant to the exportation of air cargo (not applicable to government premises which are considered to provide an adequate level of security);
- to pack consignments always in tamper-proof packaging. Tamper-proof packaging means in particular that the packages are prepared in such a way that access to the contents is not possible without leaving visible traces of tampering (e.g. packages shrink-wrapped in plastic film). An exception exists only for consignments for which this kind of packaging is difficult or which can only be transported separately and under constant surveillance. This must be agreed with the regulated agent so that the transportation route can be planned and set up accordingly. Without a separate written agreement signed by the regulated agent the obligation for tamper-proof packaging remains.

¹ The term "company premises" comprises any bases, regional offices, affiliates, branches, sub-offices, and storage facilities and other locations as far as those are relevant to the exportation of air cargo.

For compliance with the information specified in this declaration we assume full responsibility. It is known to us that in case of non-compliance consignments are to be classified as not secured and to be dealt with accordingly by the Regulated Agent. Additionally, in case of serious defaults the status of "known consignor" will always be withdrawn.

Furthermore it is known to us that this declaration will become invalid after 12 months and is to be renewed for the purpose of maintaining the status of "known consignor". Consignments delivered without a valid "Security Declaration of the Known Consignor" are to be classified as "not secured" and to be dealt with according by the Regulated Agent.

(Name and function*) of the authorized representative, company stamp, date, signature)

*) A person who is organisationally and legally responsible (power to negotiate) who may sign this declaration on behalf of the company.

The above company was initially accepted as known consignor by
(to be filled in by the Regulated Agent:)

Company:

Address:

DE.RAC.

Telephone:

Fax :

Email:

on .

(Name and function of a company representative, company stamp, date, signature)

**SECURITY DECLARATION
of the known consignor (Part II):**

This is to confirm that the declarations and obligations made/assumed under Part I are mandatory also for the following local establishments (indicate address of establishment and person to be contacted):

(Name and function^{*)} of the authorized representative, company stamp, date, signature)

^{*)} A person who is organisationally and legally responsible (power to negotiate) who may sign this declaration on behalf of the company.