

# Security Declaration<sup>1</sup> For Authorised Economic Operators AEO

Name (Company) \_\_\_\_\_  
Street Address \_\_\_\_\_  
Postal Code \_\_\_\_\_  
City \_\_\_\_\_  
Country \_\_\_\_\_  
Phone \_\_\_\_\_  
e-Mail \_\_\_\_\_

I hereby declare, that:

- goods, which are produced, stored, forwarded or carried by order of Authorised Economic Operators (AEO), 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;
- reliable staff is employed for the supply of services;
- no direct or indirect registered persons or organizations on the anti-terror lists are involved in the business relation. To ensure this, the employed personnel is checked regularly for identical content with names of the anti-terror list.

Name of Authorised Signatory<sup>2</sup> \_\_\_\_\_  
Position \_\_\_\_\_  
Signature \_\_\_\_\_  
Date issued \_\_\_\_\_  
Company Stamp \_\_\_\_\_  
(where required)

This declaration was issued to:

Name (Company) HÜBNER GmbH & Co. KG  
Street Address Heinrich-Hertz-Str. 2  
Postal Code 34123  
City Kassel  
Country Germany

<sup>1</sup>  
Necessary adjustments to the text should be made to take into account the parties' respective business models and roles in the international supply chain.

<sup>2</sup>  
Authorised Signatory registered at the Commercial Register.