

## AEO - Declaration of safety in the supply chain\*

issued for WAREMA Renkhoff SE (Hans-Wilhelm-Renkhoff-Str. 2, 97828 Markttheidenfeld, Germany)  
together with its independent subsidiary: WAREMA International GmbH

**1. AEO-F / AEO-S - Participant in the safety initiative**

We are already a participant in a AEO-F or AEO-S customs safety initiative (AEO-C is not sufficient)  
We enclose a copy of the certificate.

**2. Safety declaration — for suppliers of production materials and trade goods, as well as forwarding agents/stockists**

We hereby declare that goods produced, stored, prepared or processed for and goods delivered to or accepted by Authorised Economic Operators (AEOs)

- ▶ are produced, stored and handled or processed and loaded at safe factories and safe handling departments.
- ▶ are protected against unauthorised access during their production, storage, handling and processing, loading and transportation.
- that the personnel employed for the production, storage, handling or processing, loading, transportation and receipt of these goods are reliable, and
- that business partners working on my behalf are instructed that they must take measures to secure the aforementioned supply chain.

**3. Safety declaration — for companies who perform services on the WAREMA company premises or on customers' premises (on behalf of WAREMA).**

We hereby declare that employees working on the premises of the WAREMA company are reliable and are regularly checked against the applicable sanctions lists.

**Note:** The checklist can be found on the following website: <https://www.finanz-sanktionsliste.de/fisalis/jsp/index.jsf>

**4. Declaration of non-relevance**

We supply neither production materials nor trade goods and also do not perform any services on the WAREMA company premises or on customers' premises on behalf of WAREMA.

*I hereby declare that the above information is correct and that any changes will be communicated immediately.*

Company name: \_\_\_\_\_

Name of signatory: \_\_\_\_\_

Position: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\* Please complete this document and send it in a PDF format to the following e-mail address:

[einkauf@warema.de](mailto:einkauf@warema.de)