

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