vendor nummer:

AEO – Declaration on security in the supply chain*

for Jungheinrich AG (Friedrich-Ebert-Damm 129, 22047 Hamburg) along with all legal independent organizations: Jungheinrich Norderstedt AG & Co. KG, Jungheinrich Landsberg AG & Co. KG, Jungheinrich Moosburg AG & Co. KG, Jungheinrich Degernpoint AG & Co. KG and Jungheinrich Service AG & Co. KG

☐ **1. AEO-F / AEO-S** – Participants in the security initiative

We are already participating in a customs security initiative, AEO-F or AEO-S, (AEO-C is not sufficient). We will send you a copy of the certificate or inform you of our authorisation number.*

☐ **2. Security Declaration** – Particularly for merchandise and production materials

- Goods which are produced, stored or conveyed on behalf of or which are delivered to or received from the approved authorised economic operator (AEO)
  - Are produced, stored, processed and loaded at safe and secure operating sites and transhipment locations
  - Are protected against unauthorised access during production, storage, processing, loading and conveyance
- The personnel used for the production, storage, processing, loading and conveyance and transfer of such goods are reliable
- Business partners who act on my behalf have been instructed that they must also take measures to ensure the security of the supply chain referred to above.

☐ **3. Security Declaration** – For companies providing only services at the Jungheinrich site or for JH customers (on behalf of Jungheinrich).

We hereby declare that our own employees working on the Jungheinrich premises as well as employees of business partners acting on our behalf are reliable and are checked regularly against the applicable sanctions lists.

Note: The check can take place at the following homepage: https://www.finanz-sanktionsliste.de/fisalis/

☐ **4. Security Declaration** – For customs service providers

Employees working on behalf of Jungheinrich are reliable and regularly checked against the applicable sanction lists

Note: The check can take place at the following homepage: https://www.finanz-sanktionsliste.de/fisalis/

☐ **5. Contract clause** – The clause relating to the security of the supply chain is included in the framework agreement.

☐ **6. Non-relevance declaration**

The supplier supplies neither production materials nor merchandise and does not perform any services at the Jungheinrich site or for customers on behalf of Jungheinrich.

We hereby confirm that the information provided above is correct, changes – for instance if the AEO safety certificate has been suspended or withdrawn, or if the safety is seriously compromised – will be reported immediately

Company name: _____

Name of the signatory: _____

Position: _____

Signature: _____

Date: _____

Company stamp (if available): _____

☐ **AEO-F / AEO-S status planned**

We are ourselves intending to apply for the status of an AEO-S or AEO-F within the next 12 months or the application is already in progress. This customs security initiative includes measures in the area of asset protection, safety of business partners, personnel and information, as well as packaging and transport.

Name of customs security initiative: _____

Date of application: _____

Reference of authority (if known): _____

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* Please send this completed document to your responsible Jungheinrich contact partner at the purchase department.
Please send additionally a scanned copy of the original document by email to: zoll@jungheinrich.de.

You can use this page as letterhead to send back the declaration by mail.

Jungheinrich AG
Zentrale Zollabteilung (FPO-CX)
Friedrich-Ebert-Damm 129
22047 Hamburg

GERMANY

For new suppliers:
Please note here your contact partner at Jungheinrich:

_____

For other suppliers:
Please note here your vendor number:

_____