

AUG 2022



SECURITY STATEMENT

HORIZON Logistics Company – HLC - Security has developed a robust integrated supply chain security management system which was designed to fulfil regulatory, customer and industry requirements related to:

- QSHE CBT training
- WCO SAFE framework of standards and subsequent supply chain security programs
- AEO (Authorized Economic Operator)
- C-TPAT (Customs-Trade Partnership Against Terrorism)
- BASC (Business Alliance for Secure Commerce)

By regular assessments to the above standards, HLC Logistics contributes to a seamless supply chain for its customers.

Additionally, all staff are continuously trained to create the necessary security awareness and to impart the required knowledge and skills, thus enabling our staff to execute security related tasks in their sphere of competence to the highest standards.

HORIZON Logistics strive to achieve continuous customer satisfaction by preventing security incidents and eliminating security related non-conformance. For this purpose, a web-based integrated non-conformity reporting system has been established, which provides real-time visibility about security incidents and enabling HORIZON to mitigate possible security vulnerabilities.

HORIZON Logistics Security supports group in:

- Establishing a secure and stable environment for our staff, customers and goods entrusted to HLC
- Reducing security vulnerabilities by monitoring and analyzing incidents followed by implementation of appropriate counter-measures
- Conducting continuous security awareness trainings which encompass all business and functional units
- Encouraging staff to adhere to all relevant laws, regulations, guidelines and working instructions at all times
- Developing, in cooperation with HLC Information Security, appropriate measures and technical controls to protect information data assets against unlawful interference
- Developing and implementing innovative security solutions for customers with enhanced security requirements, such as HLC Secure Chain certification concept and active asset monitoring solutions

This policy statement is implemented by means of the integrated QSHE management system, accessible through the company intranet and disseminated to the public by means of the company website and other communication channels.

HLC – Management