



## Security Statement



Kuehne + Nagel Corporate Security has developed a robust security regime embracing international industry standards and recommended practices set by bodies like:

- ISO (International Standardisation Organisation)
- ICAO (International Civil Aviation Organisation)
- IRU (International Road Transport Union)

These provide global protection to employees, customer and company assets, entrusted property, and furthermore, to mitigate potential security risks.

Kuehne + Nagel's security regime was designed to fulfil legal, customer and industry requirements related to:

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

By regular assessments to the above standards, Kuehne + Nagel 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.

Kuehne + Nagel strives to achieve continuous customer satisfaction by preventing security incidents and eliminating security related non-conformance. For this purpose, Kuehne + Nagel established the integrated QSHE risk-based management system. Moreover, a web-based integrated non-conformity reporting system was introduced, helping to detect and mitigate possible security vulnerabilities.

Corporate Security supports Kuehne + Nagel in:

- Establishing a secure and stable environment for our staff, customers and goods entrusted to Kuehne + Nagel.
- Reducing security vulnerabilities by monitoring and analysing incidents followed by implementation of appropriate counter-measures.
- Conducting continuous security awareness trainings which encompass all divisions.
- Encouraging staff to adhere to all relevant laws, regulations, guidelines and working instructions at all times.
- Developing, in cooperation with IT Security, appropriate measures to protect information data assets against unlawful interference.

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

Dr. Detlef Trefzger, CEO

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