

SECURITY POLICY STATEMENT – UK & IRL

Nippon Express (NE) UK & Ireland is committed to maintaining robust and effective security measures across all freight forwarding and logistics operations within the United Kingdom and Ireland.

The security of our customers' cargo, our facilities, information, and personnel is a core business priority and a fundamental requirement of our Authorised Economic Operator (AEO) status and Regulated Agent approvals.

We are dedicated to protecting customer cargo against loss, theft, damage, tampering, and unauthorised interference throughout the supply chain, including during handling, storage, transportation, and transfer through Regulated Agent sites. All air cargo and mail handled within Regulated Agent facilities will be secured in accordance with current aviation security regulations and national programmes.

Security is a shared responsibility. All employees, contractors, agency staff, and third parties working on behalf of Nippon Express (NE) UK & Ireland are required to actively participate in maintaining and strengthening security controls.

This includes a responsibility to:

- Comply with all AEO, Regulated Agent, and company security procedures
- Protect customer cargo at all times and prevent unauthorised access or interference
- Maintain the integrity of secure areas, screening processes, and secure supply chains
- Remain vigilant and promptly report security incidents, breaches, or any suspicious activity
- Complete mandatory security training appropriate to their role and site

Nippon Express (NE) UK & Ireland supports this commitment by:

- Implementing risk-based physical, procedural, and personnel security controls in line with AEO and aviation security requirements where applicable
- Ensuring Regulated Agent sites meet all current regulatory standards for access control, cargo security, and record keeping
- Conducting regular reviews, audits, and quality assurance assessments of security arrangements
- Working closely with customers, suppliers, and relevant authorities to maintain secure and compliant supply chains

Senior leadership is fully committed to this policy and will provide the resources, oversight, and management necessary to ensure its effective implementation.

Non-compliance with this policy or associated procedures may result in disciplinary action and, where appropriate, regulatory reporting.

This policy applies to all persons working for or on behalf of Nippon Express (NE) UK & Ireland and is reviewed annually to ensure continued compliance with AEO standards, Regulated Agent requirements, and applicable UK and Irish legislation.

STEVE WILLIAMS

Managing Director, UK and Ireland

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