

Known Consignor Declaration of Compliance

Civil Aviation Department (CAD)

The Government of the Hong Kong Special Administrative Region

I, for and on behalf of (company name of consignor) (number of business registration document issued by the government of the country with which the consignor company is registered) (unique known consignor's identification code(s) allocated by Civil N/A Aviation Department)* *To be completed when the consigner has already been allocated a unique identification code by Civil Aviation Department (CAD). Please fill in "N/A" if not applicable. (hereafter referred to as "the company") hereby declare to":- (% Either Part I or Part II is to be completed.) Part I (company name of the regulated agent who receives WM LOGISTICS (WORLDWIDE) LTD cargo consignment from my company) RA21143 (RA code of the above regulated agent) Part II Civil Aviation Department (CAD) of the Hong Kong Special Administrative Region for the purpose of applying for# / renewing# a unique identification code of known consignor after completion of independent validation on

that:-

Please delete as appropriate

- (a) Consignments of air cargo are prepared in secure premises by reliable staff members.
- (b) Consignments of air cargo are protected against tampering during shipment preparation, storage and transportation for which the company is responsible.
- (c) I accept that the packaging and the contents of any consignment of air cargo may be examined for security reasons.
- (d) Consignments of air cargo do not contain any explosive or incendiary device.
- (e) I accept unannounced or announced inspections by CAD or its agents and agree to provide any documents directly or through an independent validator to CAD for the purpose of monitoring the compliance with security requirements stipulated in the Requirement Document for Consignor, the Handling Procedures for Regulated Agent Regime and any other directions given from time to time by CAD.
- (f) I will ensure the continual compliance with the security requirements stipulated in the Requirement Document for Consignor and the requirements are communicated to all staff members with access to consignment of air cargo and/or related shipping documents.
- (g) I will provide the regulated agent who recognizes my status of known consignor with the relevant details as soon as reasonably possible if:
 - (i) the person responsible for application and supervision of the implementation of cargo security has changed;
 - (ii) changes to premises or procedures are likely to significantly impact on security;
 - (iii) the company ceases trading and no longer handles air cargo; or
 - (iv) the company no longer implements the required security controls stipulated in the Requirement Document for Consignor.
- (h) I understand that the applicable requirements for known consignor as set out in the Requirement Document for Consignor will take effect from the date when the Independent Validation for Known Consignor is effective and, without successful validation, my status of known consignor will become invalid from that date.

I understand that making false declaration knowingly may be liable to prosecution and I accept responsibility for this declaration.

Name:	Date:	
Position in Company:	Signature:	
Company Address:	(Company Chop:

Note 1 This Declaration shall be renewed every 3 years.

- 2 This Declaration shall be signed by the person responsible for application and supervision of the implementation of cargo security.
- 3 Texts struck out in this Declaration will be reinstated when the Independent Validation for Known Consignor is effective.