

ANTRAK LOGISTICS SECURITY POLICY

As one of the world's leaders in the supply of turnkey services specializing in moving complicated and over-dimensional project consignments to and from some of the most remote and difficult locations around the world, including international freight forwarding, customs and compliance, logistics and supply chain for the industrial markets; Antrak Logistics' success depends on the ability to encompass a prudent and efficient security system as a top priority in the execution of our activities. With full support from the management and the participation of all concerned staff, Antrak Logistics is committed to establish, implement, and maintain a Security Management System to protect our people, products, and properties within our business operation.

In our service operation, we strive to provide a secure environment with the use of appropriate technology and establishment and enforcement of procedures.

Our principles are:

- › Fulfilling the information security requirements set out as per the results of risk assessments;
- › Securing the premises and sites' parameters including tracking and reporting on movements;
- › Limiting access to information and goods only to authorized individuals within or outside the organization; and establishing appropriate control protocol to maintain confidentiality;
- › Complying with requirements and processes specified by local and international security authorities, customers and all other applicable legal and regulatory requirements;
- › Performing regular system monitoring, training, reporting and investigating security incidents for continuous suitability and improvement;
- › Implementing all identified corrective and preventive actions which are the key to a continuous improvement system;
- › Ensuring that the principles of information security are consistent and effectively applied during our activities;
- › The Security Policy is acknowledged by the management team, communicated, and understood within the organization, including subcontractors;
- › The adequacy and relevance of the Security Policy are reviewed periodically by the management team of the company.

This approach is fundamental to the success of our business. It is the responsibility of each Manager to implement this policy in his or her area of accountability.



Stefan SCHMITZ
Chief Executive Officer
Philippines,
July 13th, 2018



Cyril DUMON
Chief Executive Officer
Asia Pacific,
July 13th, 2018



Thierry EHRENBGEN
Chief Executive Officer
Puteaux,
July 13th, 2018