

To whom it may concern

## Manufacturer Security Declaration

As manufacturer:

PR electronics A/S  
Lerbakken 10  
DK-8410 Rønde  
Denmark

Hereby declares that we are not AEO or C-TPAT certified. We have no intention of applying for an AEO certificate.

We have taken the following measures toward safety:

- We have partnered up with Link Logistics, an AEO approved logistic company with a global transportation network across the world's leading logistics companies.
- We have strict access control procedures in place to control the movement of employees, contractors, vendors and visitors into and out of the facility
- We keep records that identify employees accessing our buildings (access card)
- Visitors are provided with badges and are escorted around while they are inside the facility
- We have verifiable procedures in place to challenge unauthorized and/or unidentified personnel
- Procedures are in place to screen employees and perform background checks as allowed by local law
- Application information, such as employment history and references are verified prior to employment
- We have written and verifiable procedures for shipping, receiving and discrepancy management
- Our shipping and receiving area are split in different buildings

Roende, 28<sup>th</sup> of August 2019



Dorte Mundt Andersen  
Head of Group Quality & CSR