

MINIMUM SECURITY GUIDELINES

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In its constant pursuit of establishing security practices that contribute to facilitating and securing the international trade supply chain, **ALEXIM** recommends that its BUSINESS PARTNERS implement certain minimum-security guidelines:

- Ensure compliance with legal operating requirements.
- Maintain secure facilities.
- Hire personnel who provide a safe work environment.
- Establish the necessary security controls within their procedures.
- Establish safe handling/dispatch processes.
- Implement operational, administrative, and inspection procedures that guarantee the safety of operations and cargo.
- Maintain cargo integrity through security procedures.
- In the case of container use or handling:
 - ✓ Maintain container integrity through security procedures.
 - ✓ Inspect containers at seven points, as follows: front wall, left side, right side, floor, interior/exterior ceiling, interior/exterior doors, and exterior/bottom section.
 - ✓ Ensure that the seals used to secure cargo comply with ISO 17712. Also, verify that they are handled only by designated and trained employees. If applicable, maintain procedures and/or records of seal handling and assignment.
 - ✓ Have a procedure to recognize and inform the corresponding authorities if a compromised or violated seal is found.
 - ✓ Store your containers in a secure area to prevent unauthorized access and/or tampering. Also, procedures have been established to report and neutralize unauthorized entry into container storage areas.
- Maintain confidentiality of information.
- Connect with other Business Partners who have security procedures and/or implement good security practices in their operations.
- Communicate to our stakeholders about any suspicious activity, opportunities for improvement, and other information of which you may be aware, thus achieving secure operations in the comprehensive management of foreign trade.