



Compliance statement: 019revB Authorised Economic Operator (AEO)

The profile of international security issues continues to be a significant issue which has found its way into industry and how product is viewed from a security point of view. This prompted a number of initiatives to be launched involving the UK's HMRC – one of which was the amendment to the European Community Customs Code (the Security Amendment), resulting in the introduction of the concept of Authorised Economic Operator (AEO).

An operator with AEO security and safety status implies that apart from being reliable in the traditional financial and customs terms, you are also compliant in respect of security and safety standards, and can therefore be considered as a “secure” trader, and thus a reliable trading partner.

Glenair is a significant exporter, to the EU and importer from the US and on this basis we will be considering the implications, practices and policies that need to be in place to achieve AEO status. No time frame has been determined as to when we would embark on this journey.

Irrespective of the AEO requirements, Glenair has, and does apply a duty of care to ensure that all shipments received from our supply chain are handled and retained in a secure and controlled environment.

This is an element of our AS9100 and ISO9001 management system.

From a supply chain perspective we purchase raw materials and components that form part of our product range therefore the safety and security issue are, and should be deemed as low risk.

Shipping product/importing product is however another aspect but we use licenced importers and couriers where we are able to track every item dispatched.

We do have control of what comes into and what leaves our company and our perception is that we should be regarded as low risk

Date	Change History
Current November 2018	C001, C014,

This compliance statement relates to Glenair UK Limited only