



บริษัท โชติวัฒน์อุตสาหกรรมการผลิต จำกัด

1069 ถนนสายเอเชีย ต.คองหงส์ อ.หาดใหญ่ จ.สงขลา 90110

โทร. (074) 200999 (อัตโนมัติ) โทรสาร (074) 200900-1

ANNOUNCEMENT 37/2020 AEO SECURITY POLICY

Chotiwat Manufacturing Company Limited is committed to World Customs Organization's Authorized Economic Operator (AEO) against terrorism such as drugs, biological agents, explosives, weapons, radioactive materials and other illegal items of cargo into outbound shipments. Therefore, in order to establish common understandings, the company announces the policy as follow;

1. Container and trailer integrity must be maintained to protect against the introduction of unauthorized material. A high security seal must be affixed to all completed loads and meet or exceed the current ISO PAS 17712 standard for high security seals.
2. Access controls must prevent unauthorized entry to facilities, maintain control of employees and visitors and protect company assets. Access controls must include the positive identification of all employees, visitors and vendors at all points of entry into the company sites and restrict areas.
3. IT security policies must control unauthorized access and prevent tampering of business data and protect intrusion of information systems. Automated systems must use individually assigned accounts that require a periodic change of password. All system violators shall be subject to appropriate disciplinary action for abuse.
4. Cargo handling and storage facilities must have physical barriers and deterrents that guard against unauthorized access. Building structure and fencing must be constructed of materials that resist unlawful entry and must be regularly inspected for integrity and damage. Provide adequate lighting and cameras to monitor premises and to prevent unauthorized access to cargo handling and storage areas.
5. A threat awareness program shall be established and maintained so that employees can recognize and prevent the threat posed by terrorists.
6. Outbound logistics business partners shall comply with the World Customs Organization (WCO) accredited security program that is based upon a documented risk assessment process.

Therefore, announced for public acknowledgement.

Announcement date: 21 August 2020

(Mr.Somneuk Chotiwattanaphan)
Chairman

Remark: 1. First announced on 1st July, 2016

2. The previous policy announcement 14/2020 is no longer applied and to be replaced by the present announcement, effective from 21 August 2020 onwards until further notice.