

## **Policies and Certificates**

The CLdN Cargo Group companies have a standing policy to abide by the law and the companies have implemented all operational and documentary procedures required by law, regulations and conventions with regard to:

- Health & Safety ;
- Environmental Responsibility ;
- Quality Management ;
- Security ;
- Handling of IMDG Cargoes.

All mandatory certificates are in place. CLdN Cargo Group companies have obtained some additional certificates as well and have implemented some additional procedures.

### CLdN Cargo NV

Within CLdN Cargo NV a SQAS System (Safety & Quality Assessment System) has been performed and regarding the Safety of food transports the company is applying for the ISO 22000 certificate (including HACCP procedures).

For the transport of Dangerous Goods, there are ADR Safety Advisors who are in possession of an ADR certificate. The Dangerous Goods Safety Advisor is Ms. Wanda Debaets.

To reduce its carbon footprint, the company makes an Environment friendly transport planning and stimulates its subcontractors to drive in an environmentally friendly way. Although they do not own tractors, the percentage of tractors used by its subcontractors is 20% EURO 4, 60% EURO 5 and 20% EURO 6.

All the policies for CLdN Cargo NV are managed by Mr. Jacob van der Linden.

### CLdN Cargo BV

CLdN Cargo BV has obtained the ISO 9001 certificate (2008). Furthermore, it is SQAS certified (Safety & Quality Assessment System) and all of its internal policies and monitoring systems are based on the ISO manual. Finally, all of its tautliners have a CODE XL DIN EN 12642 certificate.

For the transport of Dangerous Goods, there is an ADR Safety Advisor who is in possession of an ADR certificate which is Mr. Ronald van der Meer.

The Health & Safety, Environment, Security and Dangerous Goods Policies for CLdN Cargo BV are managed by Mr. Jacob van der Linden. The Quality Manager is Ms. Denise van Slooten.

### Insurance Cover

Insurance covers have been taken out to a minimum of the limits of CLdN Cargo's liability as described in its Terms and Conditions dated 18/06/2013.

### Payment Details

Payment details are always mentioned on CLdN Cargo's invoices.