

N&P Giannaros Brothers
SUPPLY CHAIN POLICY

N&P GIANNAROS BROTHERS identifies as assets critical to be protected during its activity in the supply chain the human life, environment, cargoes transported, cargoes' information, company's - contractors' - clients' and loading and discharging facilities' resources and operations as well as the company's and the clients' reputation.

All company's assets must be protected in proportion to their criticality or importance. Security procedures and arrangements must be documented, and access to such assets must be controlled. Security procedures and arrangements are determined taking into consideration legal requirements and views and requirements of interested parties in the portion of the supply chain where N&P GIANNAROS BROTHERS activates in.

We at the N&P GIANNAROS BROTHERS are committed to assure protection of our activities and to continuous strive to achieve supply chain security at the portion of the international supply chain that we activate and to increase security awareness upstream and downstream in the supply chain. Through the implementation of a structured Security Management System as per the requirements of the ISO 28000:2007 Standard we coordinate our efforts for continuous supply chain security improvement always in line with the requirements of the legislation, our clients, and loading and discharging facilities.

STATEMENT

The supply chain security and protection of assets, facilities, personnel, customers and contractors, is fundamental to the effective and efficient working of N&P GIANNAROS BROTHERS.

This Policy provides a framework which allows us to manage resources in the most secure way.

Supply chain security is everyone's responsibility and all personnel working in N&P GIANNAROS BROTHERS must make every effort to comply with this Policy.

THE NEED

To meet legal and professional requirements N&P GIANNAROS BROTHERS must use cost effective security measures to safeguard the valuable assets related to its transportation work.

This Supply Chain Security Policy will ensure a consistent approach to the implementation of appropriate security controls against common threats that may be present in the international supply chain.

THE POLICY

The Policy of N&P GIANNAROS BROTHERS is to accept willingly all obligations in respect of security during loading, land transportation and discharging of cargoes and to protect its resources and customers and contractors' resources as well, by implementing recognized best practices that will achieve a balance between cost and risk.

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APPLICABILITY

The Policy shall apply to all partners and staff of N&P GIANNAROS BROTHERS and any other contractors or suppliers' staff involved in its work.

All personnel and partners have the obligation to report suspected breaches of the Policy immediately to the Security Manager.

Compliance with the Policy is the duty of all partners and staff.

The Policy applies to any resource, which is owned, held in the custody of, or used by N&P GIANNAROS BROTHERS.

OBJECTIVES OF THE POLICY

The objectives of the Policy are to ensure that:

_The assets controlled in terms of the Security System are protected from accidental or malicious damage.

_ Security risks are properly identified, assessed, recorded and managed.

_ Safeguards to reduce risks are implemented at an acceptable cost.

_ All legal, regulatory and contractual requirements and standards of due care are met.

These objectives shall be achieved through the implementation of the Security Management System.

LEGAL OBLIGATIONS

N&P GIANNAROS BROTHERS accepts its obligations to comply with the laws of Greece and European Union.