

## Additional Questionnaire for Theft-Endangered/Sensible Goods

1.	Policy holder			
	Name/Company			
1.1	Address			
	City, ZIP-Code			
2.	General information			
2.1	Geografical area of activity		Germa	ny Dease see supplementary
			sheet	
		Other countries:		
2.2	<u>Storage</u> Do independent storage opera- tions take place?		no	yes, for further information on storage please refer to the questionnaire
				Ø Period of storage
				please see supplementary
				sheet
2.3				
	Transport performance By whom are the transports carried out?		The tra	ansports are carried out in the company's own name with a share of%.
		The transports are carried out by external companies with a share of%. In this case, please provide us with the nationality of the external contractors:		
				·
			Extern	al freight carriers are commissioned via freight exchanges.
				sheet
		No	Yes	
2.4				Are only vehicles with box bodies used for the transport?
				Is the load compartment secured by locking systems that are firmly connected to the vehicle and correspond to the state of the art?
				Are all transports organised in a manner (e.g. by using a second driver, stopping at guarded car parks) that the vehicles are not left unattended for the duration of the transport (even for a short time)?
				Are loaded vehicles parked unguarded only in locked halls, and is it ensured that the vehicle and hall keys are kept separately in a different place?
				Is the route specified and is it ensured that no deliveries are made to other persons or places than those specified in the order without consulting the client?
	Safety precautions			Is it ensured that the cargo can be tracked at all times with a GPS monitoring system?
	How do you handle the transports and what safety measures do you take?			Is constant communication with the driving personnel ensured by mobile phones?
				In the event of obstacles to transport and delivery as well as in cases of damage, has a contact person been appointed who can be reached at all times and is in a position to arrange and coordinate the necessary measures in each case?
				Is compliance with and documentation of detailed interface controls ensured in the case of transport-related transshipment, and is any interim storage (even for a short period) ensured in locked strongrooms with restricted access authorisation and separate entry and exit control and separated from other transshipped goods?
				Were the deployed staff selected with particular care and trained accordingly?
				Is compliance with the above safety measures monitored and controlled?
				If a subcontractor is commissioned, is the subcontractor also obliged to comply with the afore- mentioned safety measures and is compliance monitored on an ongoing basis?
				For further safety measures, please refer to the attached sheet.

Place, date

## Policy holder's signature and stamp