

Security Declaration Form

2023/24

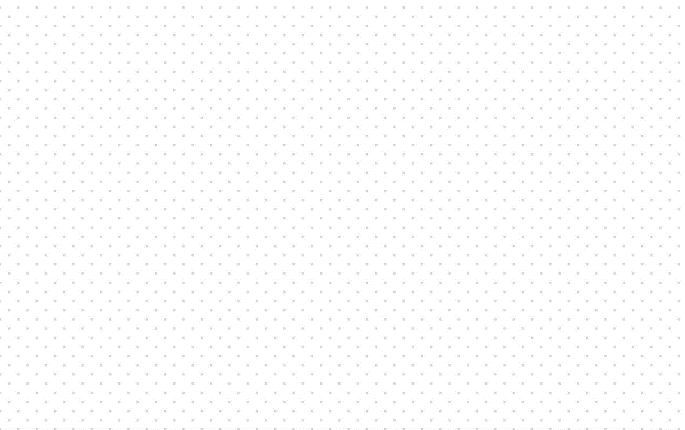
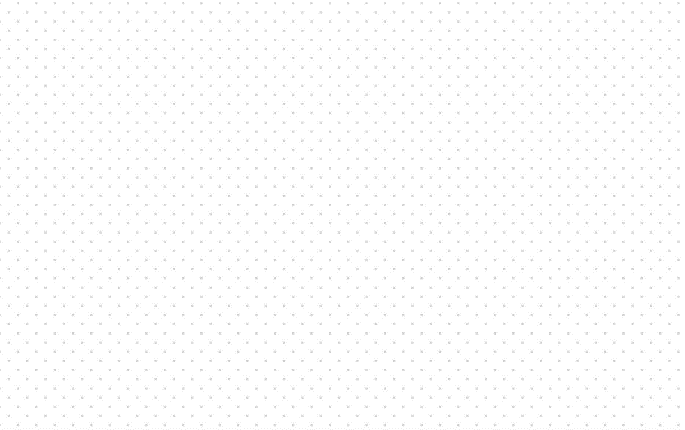
Port of Tilbury

V3. TA 19/06/2023



# Port of Tilbury London Ltd Security AEO Declaration Form

## Part B – Security Questions



## Part A – Company Information / Responsible Person

1. Company Name Company Address
2. Details of Responsible Person Completing Form First Name:

Postcode:

Job Title / Department:

Middle Name(s): Landline Tel. No.

Surname: Mobile Tel. No.

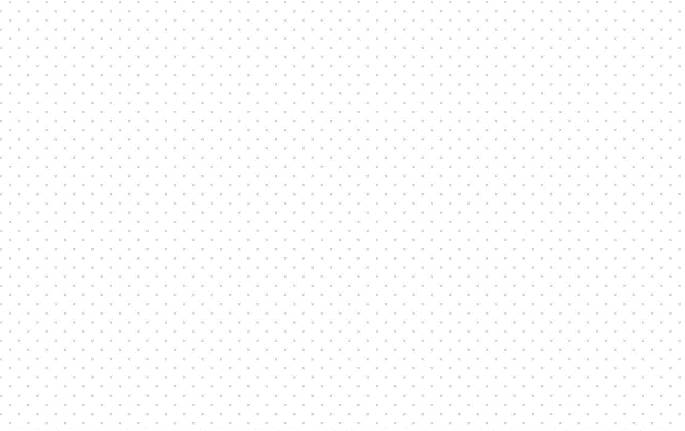
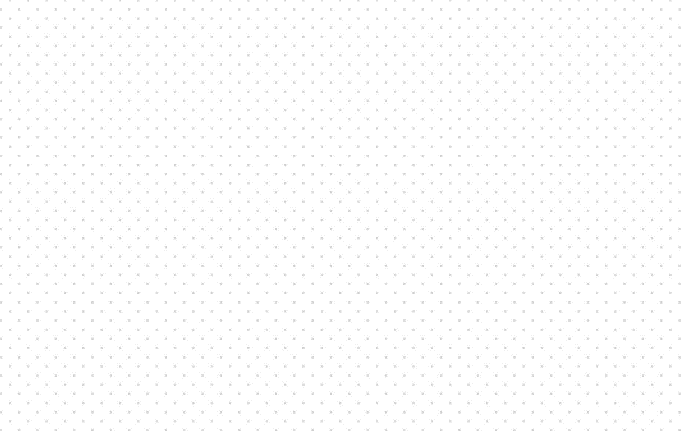
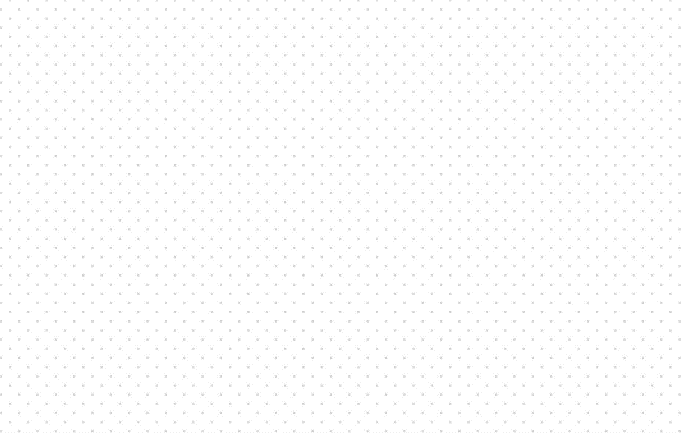
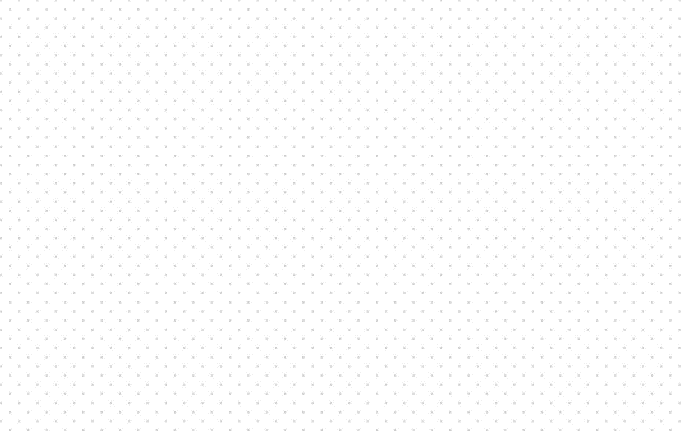
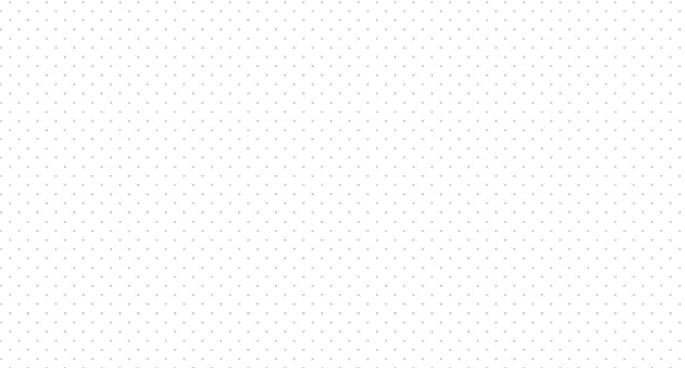
Email Address:

1. Business Partner Requirements Office Use Only
   1. Are your employees and business partners screened for security? E.g. DBS formerly known are CRB

*Port of Tilbury Office Use Only*

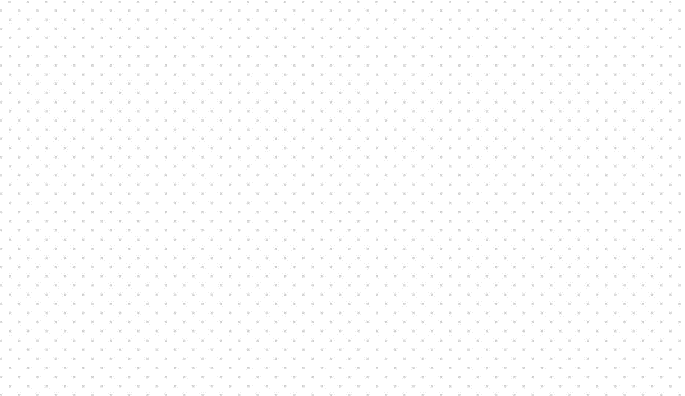
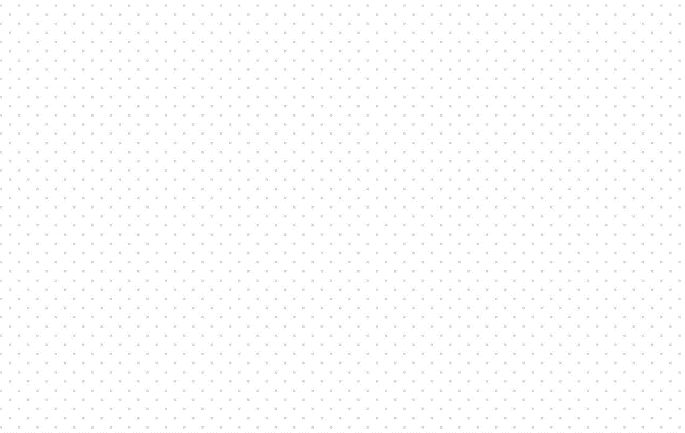
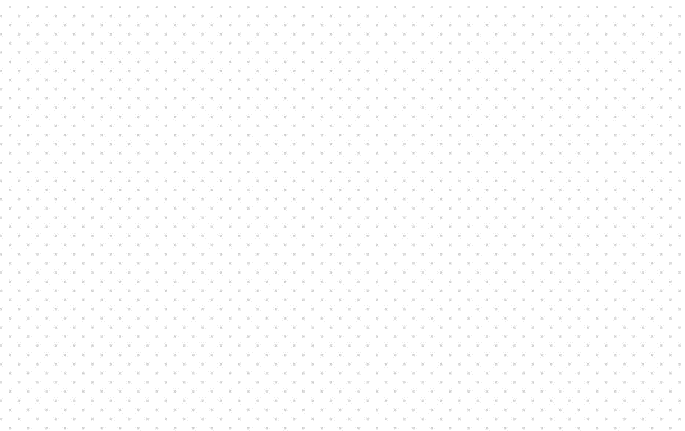
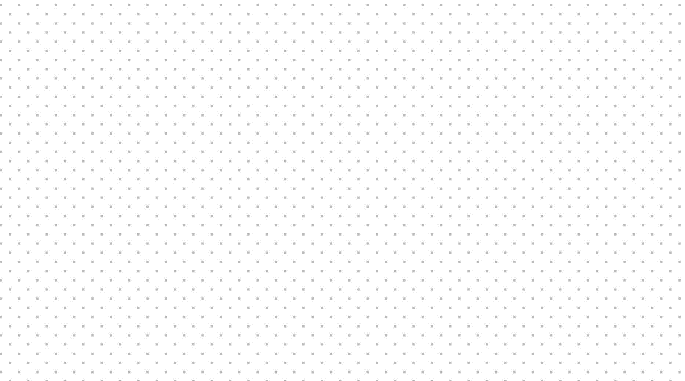
1. Access Control
   1. Are all employees issued with identification cards and if you have secure areas do you have any access control systems in place?

# Port of Tilbury London Ltd Security AEO Declaration Form

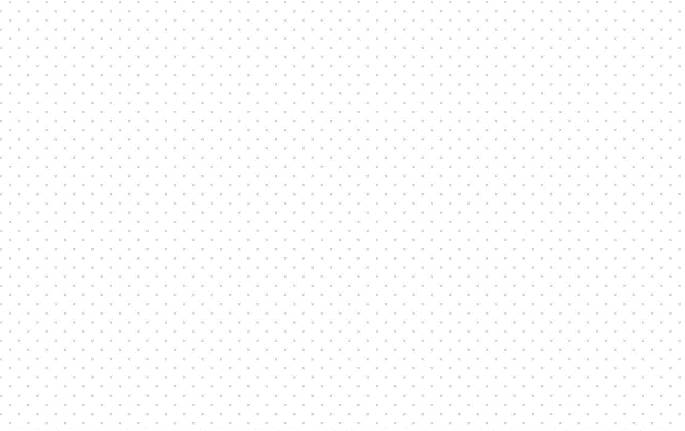


1. Premises Physical Security Office Use Only
   1. Do you have perimeter fencing around all your facilities?
   2. Are all external doors and gates secured with locking devices? Please give details of what devices you have in place.
   3. Do you have alarm systems and CCTV monitoring in place? Please give details.
   4. Have you in the last 5 years had a breach of your security systems / facilities?
2. Personnel Security
   1. Do you verify potential new employee references and employment history prior to offering employment in accordance with local regulations?
3. Procedural Security

# Port of Tilbury London Ltd Security AEO Declaration Form



1. Security, Training and Awareness



8. IT / Document Security



a. Do you have a Security Plan in place?

* 1. Do you have an IT Security Policy in place?
  2. Do you have a Disaster Recovery Policy and procedure in place?
  3. Have you procedures to control document security?

1. Do you have a security awareness training programme in place?

# Port of Tilbury London Ltd Security AEO Declaration Form

**PART C - Declaration**

I hereby declare that (where applicable):

* + 1. Goods are stored and handled in secure business premises and secure loading and shipping areas.
    2. Services provided are delivered by employees who have been checked against the required security standards.
    3. Goods are protected against unauthorised interference during storage, handling and transport.
    4. Reliable, competent and verified staff are employed for the storage, handling and transport of all goods and services.

**Print Name:**

**Authorised Signature:**

**Date:**