

Security Procedures in Fresh Flower's Export



SECURITY



Fresh flowers are the perfect product for hiding smuggled goods and illegal substances

OBJECTIVES OF THE BASC CERTIFICATION

- ✓ To prevent the company of being used for illegal activities such as traffic of drugs, smuggling, terrorism and money-laundering among others.
- ✓ To protectour export process
- ✓ To reach the international markets with tranquility and trust.

Colibri Flowers has the BASC certification since 2005



COLIBRI FLOWERS Security Rules

Personnel:

- Clear recruitment procedure
- Security assessment done BEFORE hiring anyone.
- Fair, legal and stable employment conditions.
- > Perquisites.
- Permanent training in environmental, security and safety issues.

Suppliers:

- Assesment and selection procedure for suppliers.
- Identification of critical suppliers in terms of security.
- ➤ Our suppliers are BASC or ISO28000 certificated.
- In case a supplier is not certicated we ask them to sign security agreement and we visit them IN SITU.
- We keep a file with documents that validate the lawfulness of the suppliers.

Clients:

- Clear implemented client selection procedure.
- Verification of the registered information provided by the client in the CREDIT APPLICATION.
- Verification in the Clinton list.
- All our clients are insured.

Physical security:

- > The farms have perimetral walls.
- > Preventive sign posting is placed in several areas.
- > The company has its own Security Department.
- Security rules are implemented in all production and export processes.
- The company has security systems including closedcircuitTV, alarms, communication means, etc.
- Colibrí meets the legal national requirements for the use of controlled substances.

SECURITY: EVERYBODY'S COMMITMENT