



At Space Logistic PLC, as a logistics company, we are aware of the importance of ensuring the security of our supply chains. The globalization of markets and the tremendous growth of international trade nowadays require, more than ever, the protection of products throughout the supply chain - from source countries of primary commodities to end customers.

Supply chain security is important for the success and sustainability of our business and for our partners. That's why we at Space Logistic PLC decided for a comprehensive and systematic approach to ensuring supply chain security in accordance with the requirements and guidelines of the referenced international standards:

- ISO 28000:2007 Specification for security management systems for the supply chain;
- ISO 28001:2007 Security management systems for the supply chain - Best practices for implementing supply chain security, assessments and plans - Requirements and guidance.

The fundamental purpose of the supply chain security management policy is to protect the people, goods, services, information and other assets involved in the supply chain. This includes all aspects of security management, whether in the domain of our organization or our partners. The fundamental objective of supply chain security management policy is to minimize incidents within the defined scope of the supply chain. Thus the policy aims us to subordinated specific goals, which are manifested as:

- improving cooperation with partners in the supply chain in a way to reducing its vulnerability,
- spreading awareness of the importance of adopting international security standards in the fields of supply chain, logistics and transport,
- reducing the overall costs of the supply chain and the costs of security controls themselves by establishing high standards for all partners involved,
- establishing a comprehensive and integrated approach to ensuring the security of supply chains.

Measurable goals in this area are defined each year as part of a management review.

The established supply chain security management system – SCSMS ensures the integrity and availability of goods and information. SCSM is an integral part of our integrated management system based on the principles and requirements of the international standard ISO 9001:2015. Supply chain security management policy and related system documents complement it. In doing so, we strive for excellence in our services and comprehensively round out the key aspects of corporate social responsibility.

The company management provides all the necessary resources for supply chain security and is actively involved in the process of SCSM. We inform, guide and bind our partners in the supply chain with the policy and its requirements, in the form of contracts, instructions and other documented information.

Podnanos, 6th January 2020

Miran Zvanut, CEO

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At Space Logistic PLC we have made a conscious decision to act based on the excellence of our services and trust. In the company we have combined years of experience working in internationally recognized companies. Most of all, the founders' wish was a logistic service in the true sense of the word:

- fast,
- safe,
- competitive.

Due to the requirements and changes brought about by the growth of the volume of business, our partners and principals, the high competitiveness of the industry, and the sustainable orientation, we face the challenges of further developing the founders' desire by introducing new management tools and systematic and continuous improvement of quality. Therefore, we have decided to implement a Quality Management System - QMS based on the requirements of the international standard ISO 9001:2015 Quality Management Systems - Requirements. We are also implementing the requirements and guidelines of international standards in the field of ensuring supply chain security into the management system, as follows:

- ISO 28000:2007 Specification for security management systems for the supply chain;
- ISO 28001: 2007 Security management systems for the supply chain - Best practices for implementing supply chain security, assessments and plans - Requirements and guidance

That is why we are talking about an integrated QMS that ensures:

- sustained organic business growth,
- the trust, loyalty and satisfaction of our partners,
- good credit ratings and
- the reputation of the company.

We are aware of our involvement and interdependence with the environment in which we operate. In this way, we are steadily directing the development and operations of our company promoting and respecting the values:

- responsibility,
- trust,
- safety,
- technological excellence,
- competence of employees,
- environment protection.

With the quality of our services we want to become a recognized and trusted partner in the field of logistic services in the international area. With a well-established and certified QMS, we build up our vision, the satisfaction of all stakeholders and constantly improve our services, processes and the QMS itself. The QMS ensures the quality of our services in such a way that they are fulfilled:

- all the expressed and common demands of our partners and other key stakeholders,
- the requirements of international industry standards and guidelines,
- legislative and other requirements.

We will continually demonstrate the effectiveness and efficiency of our QMS with ISO 9001, ISO 28000 and other certifications.

Podnanos, 6th January 2020

Miran Zvanut, CEO

