

## Part IV – Declaration

### **Declaration of Compliance – Regulated Agent**

(To be completed and signed by the Person-In-Charge mentioned in Part I Section 2 or the Nominated Person for Cargo Security mentioned in Part II Section 2 (c))

I, for and on behalf of, BANDAI LOGIPAL (H.K.) LIMITED (Company Name) (hereafter referred to as “the company”), hereby declare that:-

- (a) To the best of my knowledge, all information contained in this application form (including the Regulated Agent Security Programme (Part II of this application form)) is true, complete and accurate, and I understand that giving false information or making false statements knowingly and willfully may be liable to prosecution and de-registration of the company's Regulated Agent status.
- (b) The company will continuously implement the practices and procedures set out in the Regulated Agent Security Programme and the Handling Procedures for Regulated Agent Regime, and such practices and procedures are communicated to all staff members with access to consignment of air cargo and/or related shipping documents.
- (c) The Regulated Agent Security Programme will be adjusted to comply with all the relevant changes to the requirements stipulated in the Handling Procedures for Regulated Agent Regime and any other directions given from time to time by Civil Aviation Department, unless the company informs Civil Aviation Department that it no longer wishes to operate as a Regulated Agent.
- (d) The company will inform Civil Aviation Department in writing as soon as reasonably possible if:
  - i. there is any change of the information contained in this application form, including the Regulated Agent Security Programme; and
  - ii. the company ceases operations, no longer deals with cargo for carriage by air or can no longer meet the requirements of the Regulated Agent Regime, including the requirements in the Regulated Agent Security Programme.
- (e) The company will fully cooperate with Civil Aviation Department in all announced and unannounced inspections and provide access to all documents as requested by Civil Aviation Department during inspections.
- (f) For any deficiencies found in air cargo operations in respect of the Regulated Agent Regime including the requirements in the Regulated Agent Security Programme, the company will take actions to rectify such deficiencies within a time period as specified by Civil Aviation Department.
- (g) The company will inform Civil Aviation Department of any serious breaches of the requirements of the Regulated Agent Regime including the requirements in the Regulated Agent Security Programme, e.g. any attempt to conceal explosives or incendiary devices in the consignments of cargo intended for carriage on aircraft.
- (h) The company will ensure that all relevant staff members with access to consignment designated as air cargo and/or related shipping documents will receive appropriate training and are aware of their responsibilities under the Regulated Agent Security Programme.
- (i) Any failure to comply with the requirements of the Regulated Agent Regime including the requirements in the Regulated Agent Security Programme, including failure to maintain and provide any records as required by the Programme, may result in suspension or de-registration of the company's Regulated Agent status.
- (j) I have read and understood Part III Section 2 – Personal Information Collection Statement.
- (k) I agree that Civil Aviation Department has no liability to the company and its prospective or existing staff members for the rejection of job application or termination of employment.
- (l) I agree that Civil Aviation Department has the final discretion on all parts of this application form.

Full Name  
(in block letter) (as  
appeared on HKID /  
passport)

Ms. Lee Sau Yung

Position in  
Company

Senior Manager

Signature and  
Company Chop



Date

15 June 2013