

ANNEX 1

Confirmation of transport operator commitment

The specifications linked to the commitment of an operator to the Qualimat Transport process are described in paragraph 3.1 of these Third Party Recognition Regulations (3.1. Commitment of a Transport Operator to Qualimat). The terms described below detail its practical implementation with the Qualimat Association.

Terms of commitment:

- The commitment is the responsibility of the transport operator: as part of its first commitment, the price is €140 excluding tax (€168 including tax), rate applicable on 02/15/2024. For possible renewed commitment, there is no payment to be made to Qualimat,
- The transport operator must send a file to Qualimat consisting of:
 - The commitment confirmation form, on page 2 of this document, duly completed.
 - Copy of the transport license,
 - Proof of commitment to the DGCCRF in accordance with Regulation (EC) 183/2005,
 - In the case of a first commitment, payment to the order of the Qualimat Association by check or proof in the case of bank transfer.

Return to QUALIMAT could be sent :

- by email : support.transport@qualimat.org),
- by mail (5 rue de la Fontaine, 56500 LOCMINE

Study and validation:

Commitment to the process is admissible when all of the required documents are sent to Qualimat.

As part of a first commitment, a 3-month provisional certificate issued by Qualimat, accompanied by the paid invoice, is then sent to the operator. The rest of the certification process is carried out by a certification body. The operator must therefore contact one of the authorized Certification Bodies having signed an agreement with Qualimat and be audited before the provisional certificate expires.

As part of a renewed commitment, or an update of the commitment, an acknowledgment of registration email is sent to the operator by Qualimat for proof of registration of the file. This element must be communicated to the certification body which monitors the transport operator.

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• **Company details (site for registration)**

Used strictly for business purposes

| | | | |
|-------------------------------------|---|---|--|
| Company name: | | | |
| Group to which the company belongs: | | | |
| Legal status : | | | |
| Address : | | | |
| Postal code: | | Town: | |
| Country : | | Phone no. : | |
| Email : | | | |
| APE code (business identifier) : | | SIRET no. (Business registration): | |
| Intracommunity VAT no. : | | | |
| Business activity : | <input type="checkbox"/> Public goods transport | <input type="checkbox"/> Freight forwarding | <input type="checkbox"/> Other, please specify : _____ |

• **Types of container and goods transported:**

| <u>Type of container</u> <i>E.g. Trailer, liquid tanker, powder tanker, moving floor trailer etc.</i> | <u>Quantity</u> | <u>Type of goods transported</u> <u>Related IDTF no.</u> <i>E.g. cereals (40341), scrap metal (30089)</i> |
|--|-----------------|---|
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The company agrees not to use any container previously used to transport prohibited goods to transport 'products' for animal feed (see section 1.3 of the Qualimat Transport specifications). Where the company is unable to identify and confirm the previous transportation history of its containers, or where these containers are intended for the transportation of 'products' for animal feed, it undertakes to carry out a redeployment protocol (see annex 3 of the Qualimat Transport Specifications) before transporting any 'products'.

The company declares that it has read all the requirements of the Qualimat Transport Specifications and Qualimat Transport Regulations, and undertakes to comply with them.

Place : _____ Date : _____

Name of signatory : _____ Position of signatory : _____

Company signature and stamp :

For companies operating from more than one site, please complete a registration form for each site concerned