Reg No: 767962 | Unit 3D, North Point House, North Point Business Park, New Mall Road, Cork T23 AT2P hello@androsecure.eu | www.androsecure.eu

SUPPLIER REGISTRATION & ONBOARDING FORM

Complete all sections in full | Attach all supporting documents as required

INSTRUCTIONS TO APPLICANT

- Complete all sections of this form in full using BLOCK CAPITALS or typewritten text.
- Attach certified copies of all requested supporting documents (see individual section notes).
- A Letter of Intent (LOI) on official company letterhead MUST accompany this form.
- Suppliers dealing in rough diamonds and/or gold must include all licence numbers and attach certified copies.
- Submit completed form and all attachments by e-mail to: hello@androsecure.eu | Subject: SUPPLIER REGISTRATION – [Company Name]
- Incomplete applications will not be processed. Allow 10 business days for review.

SECTION 1 – SUPPLIER COMPANY DETAILS

Legal Company Name			
Trading Name (if different)			
Company Reg. Number		**Date of Incorporation**	
Country of Incorporation			
Registered Address	*Street, City, Province / State*		
Postal / ZIP Code		**Country**	
Physical / Trading Address	*if different from registered address*		
Office Telephone		**Mobile Number**	
E-Mail Address			
Website (if applicable)			
Primary Contact Person			
Designation / Title			

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Contact Direct Telephone	
Contact E-Mail Address	

SECTION 2 – COMPLIANCE INFORMATION SHEET (CIS)

Provide the following compliance and regulatory details and attach certified copies of all documents referenced.

2.1 Tax & Fiscal Information

Tax Identification Number (TIN)	
VAT / GST Registration Number	
Tax Jurisdiction / Country	

2.2 Company Registration & Statutory Documents

Certificate of Incorporation No.	
Issuing Authority / Registry Name	
Directors / Beneficial Owners (attach schedule if needed)	

Attach: certified copy of Certificate of Incorporation + current list of directors / members.

2.3 Insurance Certificates

Insurance Type	Policy Number	Expiry Date	Insurer Name
Public Liability			
Professional Indemnity			
Product Liability			
Cargo / Transit Insurance			
Other (specify)			

Attach: certified copies of all current insurance schedules.

2.4 Compliance Certifications

Certification / Standard	Certificate Number	Expiry Date	Issuing Body
ISO 9001 (Quality Management)			
ISO 14001 (Environmental)			
ISO 45001 (OHS)			
ISO 37001 (Anti-Bribery)			
GDPR / Data Protection			
Other (specify)			

Attach: certified copies of all current certificates.

2.5 Licence Numbers (MANDATORY – Rough Diamonds and/or Gold Suppliers)

Rough Diamond Trading Licence			
Gold Dealing / Trading Licence			
Precious Metals Dealer Licence			
Import / Export Permit			
Kimberley Process Certificate			
Other (specify)			

⚠ MANDATORY: Suppliers dealing in rough diamonds and/or gold must hold all applicable trading licences. Certified copies of ALL licences MUST be attached. Applications without required licence documentation will not be processed.

SECTION 3 – LETTER OF INTENT (LOI) REQUIREMENT

MANDATORY: Letter of Intent Required

- All prospective suppliers must submit a Letter of Intent (LOI) on official company letterhead, signed by an authorised representative.
- The LOI must specify the exact products, commodities, and/or services the company intends to supply.
- The LOI must state whether the supply is intended for The Andro Secure Group directly, any of its subsidiary companies, or designated clients.
- This requirement applies to ALL commodity categories and any product or service category — general or specialised.
- Approximate volumes, frequencies, or contract values should be included where available.
- Any relevant certifications or quality standards applicable to the intended supply should be referenced.

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LOI Reference / Document Number	*as stated on the LOI letterhead*
LOI Date	*DD / MM / YYYY*
Intended Supply (brief description)	*summarise products / services covered in the LOI*

LOI attached with this submission:

□ Yes – LOI attached

□ No – LOI to follow (provide ETA below)

LOI Submission ETA (if not yet attached)	*DD / MM / YYYY*

SECTION 4 – PRODUCT / COMMODITY CATEGORIES & SUPPLY DETAILS

Complete all sub-sections below for each product or commodity category you intend to supply. Use additional sheets if required.

4.1 Commodity & Product Categories (tick all that apply)

Precious Commodities & Minerals:

□ Rough Diamonds *	□ Polished Diamonds *	□ Gold Bullion *	□ Gold Jewellery *
□ Platinum Group Metals *	□ Silver	□ Precious Gemstones	□ Semi-Precious Gemstones

** Licence mandatory – complete Section 2.5 in full and attach certified copies.*

Security & Logistics Services:

□ Secure Vault / Storage	□ Armoured Transport	□ Cash-in-Transit	□ Courier & Logistics
□ Manned Security	□ Electronic Security Systems	□ Risk Management	□ Background Screening

Financial & Insurance Services:

□ Trade Finance	□ Letters of Credit	□ Commodity Insurance	□ Cargo Insurance
□ Surety Bonds	□ Credit Guarantees	□ Foreign Exchange	□ Payment Processing

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Professional & Advisory Services:

☐ Legal Services	☐ Compliance & Regulatory	☐ Auditing & Accounting	☐ Valuation Services
☐ Environmental / ESG	☐ Technology / IT	☐ Marketing & Communications	☐ Human Resources

General Commodities & Other Goods:

☐ Agricultural Commodities	☐ Energy Commodities	☐ Industrial Minerals	☐ Chemicals & Materials
☐ Machinery & Equipment	☐ Office Supplies	☐ Facility Management	☐ Other (specify below)

Other – please specify	

4.2 Proof of Product (Irrevocable Evidence of Authenticity / Availability)

The Andro Secure Group requires irrevocable, verifiable proof of product for all commodities offered. Indicate the form(s) of evidence you will provide:

☐ Assay Certificate	☐ Kimberly Process Certificate	☐ Laboratory Report	☐ Independent Valuation Report
☐ Warehouse / Vault Receipt	☐ Export Permit / Customs Documents	☐ Title Deeds / Ownership Docs	☐ Third-Party Inspection Report
☐ Bank Comfort Letter	☐ Notarised Affidavit of Ownership	☐ Manufacturer Certificate of Origin	☐ Other (specify below)

Other proof – please specify	
Name of Certifying / Inspecting Authority	
Certificate / Document Reference Number	

Attach copies of all proof-of-product documents with this application.

4.3 Product Specification, Denomination & Available Quantity

Complete the table below for each product / commodity line item. Add rows or attach a separate schedule if supplying multiple SKUs.

Product / Commodity Description	Grade / Quality / Denomination	Unit of Measure	Total Qty Available	Qty Offered to Andro Secure Group
Add rows as needed				

Denomination examples: troy oz, carat, gram, kg, metric tonne, barrel, unit, contract lot, etc.

4.4 Pricing Structure

Provide the applicable pricing for each product line. Where pricing is market-linked, state the reference benchmark.

Product / Commodity	Price Per Unit	Currency	Pricing Basis / Benchmark	Valid Until (Date)
Add rows as needed				

□ Fixed Price □ Spot / Market Price □ Negotiated per Order □ Contract Price (attached)

Pricing basis examples: London Bullion Market (LBMA), Rapaport Diamond Report, COMEX, LME, agreed contract schedule, etc.

4.5 Delivery Terms & Logistics

Indicate how delivery will be arranged for each supply:

□ Supplier delivers (DDP / DAP – all costs supplier's responsibility) □ Andro Secure Group arranges collection / pickup

□ Ex-Works (EXW) – buyer collects from supplier's premises □ FCA – Free Carrier at named location

□ CIF – Cost, Insurance & Freight □ FOB – Free On Board □ CFR – Cost and Freight □ Other Incoterm (specify)

Other / specify Incoterm	

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Location of Goods (City, Country)	
Preferred Delivery / Collection Point	

Estimated Lead Time		**Minimum Order Quantity**	

Does the supplier hold export authorisation for the goods?

□ Yes – export permit attached □ Yes – can obtain on request □ Not applicable □ No

4.6 Applicable Taxes & Levies

State all taxes, duties, levies, or regulatory fees that will apply to the supply transaction:

Tax / Duty / Levy Type	Rate (%)	Applicable Jurisdiction	Payable By (Supplier / Buyer)
VAT / Sales Tax			
Customs / Import Duty			
Export Levy			
Royalty / Resource Levy			
Other (specify)			

Supplier must confirm the VAT / tax treatment in writing. Invoices must reflect the correct tax amounts per applicable legislation.

IMPORTANT NOTICE: Product Resale

The supplier acknowledges and accepts that The Andro Secure Group operates primarily as a trading and distribution entity. Approximately 99% of all products and commodities procured from suppliers are resold to The Andro Secure Group's clients, subsidiary companies, or designated third parties.

By proceeding with registration, the supplier confirms that:

- They are aware and consent to the resale of supplied goods to third-party clients of The Andro Secure Group.
- Their pricing, terms, and supply conditions are set with this downstream trading arrangement in mind.
- They accept that end-client details may be withheld by The Andro Secure Group for reasons of commercial confidentiality.
- Title transfer and risk terms will be governed by the applicable supply agreement and Incoterms as agreed per transaction.

SECTION 5 – BANKING & PAYMENT DETAILS

Provide the primary bank account to which payments should be directed. All details are treated as strictly confidential.

5.1 Primary Bank Account

Bank Name	
Branch Name / Number	
Account Holder Name	
Account Number	

Account Type (Current/Savings)		**Currency**	

IBAN / BBAN	
SWIFT / BIC Code	
Bank Branch Address	
Bank Country	

5.2 Payment Terms Preference

☐ 30 Days Net	☐ 45 Days Net	☐ 60 Days Net	☐ Advance / Prepayment
☐ Letter of Credit (LC)	☐ Documentary Collection	☐ Open Account	☐ Other (specify)

Other Payment Terms – specify	
Preferred Invoice Currency	

SECTION 6 – TERMS & CONDITIONS ACKNOWLEDGMENT

By submitting this form, the authorised representative declares and confirms that:

- All information provided in this registration form is true, accurate, complete, and not misleading.
- All supporting documents attached are genuine, valid, and certified copies of originals.

- The supplier is duly authorised to engage in the trading activities and supply the commodities / services indicated herein.
- The supplier holds all required statutory licences, permits, and registrations, and will maintain these in good standing throughout any trading relationship with The Andro Secure Group.
- The supplier will notify The Andro Secure Group immediately in writing of any material change to the information provided, including changes in beneficial ownership, licences, certifications, or legal status.
- The supplier consents to The Andro Secure Group conducting due diligence, background checks, and verification procedures as deemed appropriate.
- The supplier acknowledges and accepts that approximately 99% of products procured are resold to The Andro Secure Group's clients, as detailed in Section 4.7.
- The supplier agrees to comply with The Andro Secure Group's Supplier Code of Conduct, Anti-Bribery & Corruption Policy, and all applicable anti-money laundering legislation.
- The supplier understands that registration does not constitute a guarantee of business, and that The Andro Secure Group reserves the right to accept or decline any application at its sole discretion.

Tick to confirm acceptance:

☐ I / We have read, understood, and agree to the above Terms & Conditions

SECTION 7 – AUTHORISED SIGNATURES

This form must be signed by two authorised representatives. At least one signatory must be a director, partner, or equivalent officer.

7.1 First Authorised Signatory

Full Name	
Designation / Title	
ID / Passport Number	
Date	*DD / MM / YYYY*

Signature *Company Stamp / Seal (if applicable)*

7.2 Second Authorised Signatory

Full Name	
Designation / Title	

ID / Passport Number	
Date	*DD / MM / YYYY*

Signature *Company Stamp / Seal (if applicable)*

SECTION 8 – SUBMISSION INSTRUCTIONS

E-MAIL SUBMISSION (Preferred)

Send completed form and all documents to:

hello@androsecure.eu

Subject: SUPPLIER REGISTRATION – [Company Name]

Formats: PDF or scanned copies (min 300 dpi).
Max 20 MB per e-mail.

POSTAL / COURIER SUBMISSION

The Andro Secure Group
Unit 3D North Point House
North Point Business Park
New Mall Road, Cork T23 AT2P
Ireland

Tel: +27 44 868 0945 | Mobile: +27 766 188 873

Thank you for your interest in becoming a supplier to The Andro Secure Group. We look forward to reviewing your application.

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