
AMK9 Statement of Conformance

American K-9 Detection Services, LLC (AMK9) is the world-class leader in canine security services, sales, and training, offering industry-intelligent expertise for law enforcement, government agencies, commercial services, canine training, and the latest in canine science and technology. Committed to excellence and exceptional customer service, we believe our dedication to the fundamental tenets of honesty, integrity, and fair business dealings will help us continue our long legacy of success.

AMK9 conducts all business operations with the highest ethical standards, as articulated in our *Code of Business Conduct and Ethics Policy*. AMK9 is a member of the International Code of Conduct Association and as such operates in accordance with the principles of the *International Code of Conduct for Private Security Service Providers* and applicable obligations and good practices of the *Montreux Document on Pertinent International Legal Obligations and Good Practices for States Related to Operations of Private Military and Security Companies During Armed Conflict*. AMK9 enhances human safety while adhering to applicable international law and local law respecting human rights.

AMK9 uses a Quality Assurance Management System that conforms to the requirements of *ANSI/ASIS PSC.1-2012: Management System for Quality of Private Security Company Operations*. This management system operationalizes the requirements of PSC.1, gives effect to the ethical standards of the Code of Business Conduct and Ethics Policy, and implements the principles of the International Code of Conduct and the Montreux Document, while ensuring compliance with all applicable legal, regulatory, contractual, and other requirements.

AMK9's executive management team takes these commitments to standards of business conduct seriously. Every AMK9 employee is charged with living and working according to our values every day. Our clients, customers, partners, subcontractors, vendors, home and host governments, and the communities in which we operate have every right to expect us to do so and to hold us accountable. Therefore, this Statement of Conformance is publicly available and communicated and confirmed by all AMK9 employees and all appropriate people working for or on behalf of AMK9.



Todd Holt, Chief Executive Officer

Jon Wertjes, President and Chief Operating Officer

Michael Murray, Vice President-Legal Affairs

Dated: August 26, 2016