



What is CTPAT?

Customs and Border Protection(CBP) created the CTPAT in response to 9/11.

Customs Trade Partnership Against Terrorism (CTPAT) is an initiative to:

- Increase supply chain security
- Foster collaboration between stakeholders of the international supply chain
- Support US objectives such as preventing forced labor

Partners of the program:

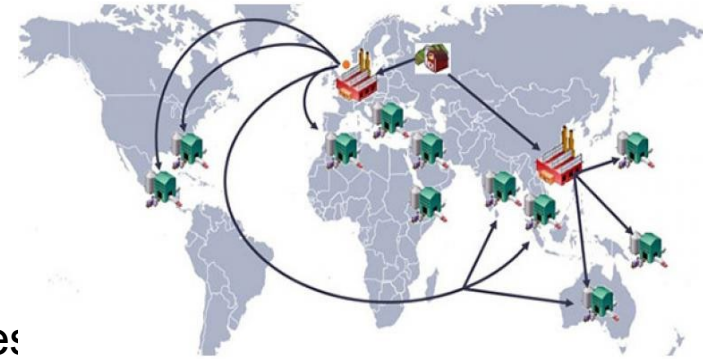
- Include importers, exporters, carriers, brokers, consolidators, manufacturers, etc.
- Identify security gaps
- Implement security measures and best practices



Benefits of CTPAT

CTPAT Partners enjoy a variety of benefits by taking an active role in working closer with the U.S. Government:

- Reduced # of CBP exams
- Front of Line Inspections
- Exemptions from Stratified exams
- Shorter wait times at border & FAST lane access
- Business resumption priority
- Priority consideration at CBP's Centers of Excellence & Expertise
- Assignment of a Supply Chain Security Specialist
- Recognized as a trusted trade partner by foreign customs authorities



Taking Ownership - It is the right thing to do!

CTPAT Requirements

- General Requirements All Functions
 - Visitor Security
 - Physical Security
 - Report Breach
- Understand / Review Special Procedures For Your Function
 - Receiving/Shipping
 - Purchasing
 - Security
 - IT
 - Finance
- Supply Chain Security Breach – Support Resolution



Reporting Breach

Impact to CTPAT From Uyghur Forced Labor Act

- The forced labor requirements for China Suppliers are as follows:
 - Risk-based mapping
 - Code of Conduct
 - Evidence of Implementation
 - Due diligence and training
 - Remediation
 - Shared best practices
- Canada and EU have also implemented Forced Labor prevention regulations so customers in these regions will require confirmation of our process.
- Canada requires an annual report each May outline compliance policies and procedures.

One Page CTPAT Summary For Receiving / Shipping/ Distribution

1) Complete Container and Trailer Inspections

a) Follow Seal Requirements

b) Log Containers

c) Log Trucks

d) Inspect Containers and Trailers, complete form, save

e) Agricultural Security- pest

prevention, cleaning, reporting and resolution;

3) Control access to third party systems;

2) Report and Support resolution of mismatch in receiving

3) General security (no tailgating, escort visitors, manage drivers)

**4) Report ANY security non-conformances- Supply Chain Security
Breach Form**

5) Participate in Trainings and Briefings

Ag Protection Requirements – Pests, Contaminants – Responses Led By Dock Staff

- Inspect Shipping and Receiving areas regularly.
Remove contaminants, pests with sweeping, washing.
 - Animal signs such as excretions, insects dead or alive (including larva, egg casings, hives) plant products such as bark, roots, seeds, other organic material such as mushrooms, molds or soil.
- Inspect INBOUND containers, trailers AND OUTBOUND containers trailers for contaminants.
Remove with sweeping washing
- If any pest evidence is found, complete Supply Chain Security Breach Form.
- For non-Shipping/Distribution employees notify if evidence found in cargo / boxes accessed.



DC Form

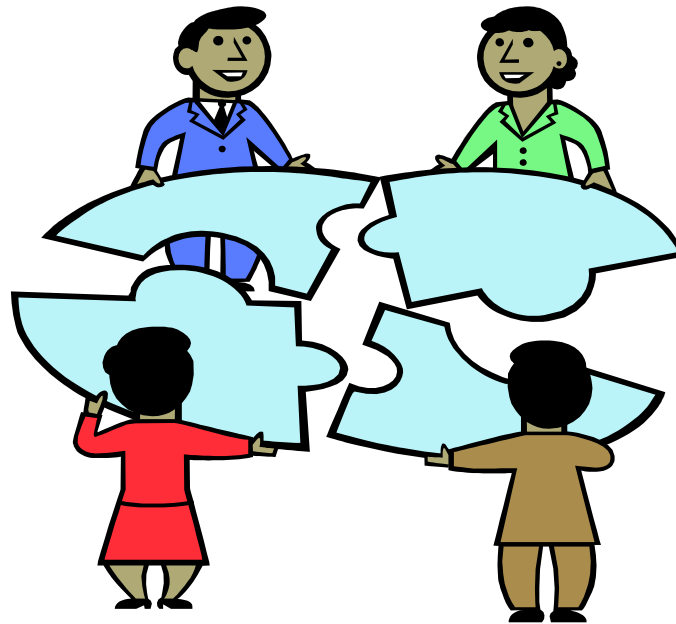


Plant Form

Bottom Line: Securing The Supply Chain

There are over 2,500 points in an average supply chain where security could be compromised....

We need your help!



With your help security gaps can be changed into safety strengths.



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