

**CUSTOMS TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)  
VENDOR SECURITY QUESTIONNAIRE  
Effective: January 29, 2019**

Jasco Products Company, LLC is committed to the security of the supply chain and has committed to voluntarily participate in the Customs Trade Partnership Against Terrorism (C-TPAT). We share the current international concern with preventing and combating terrorism, and in particular with ensuring the integrity and security of our supply chain. As a supplier, your security measures should provide for the protection against the introduction, exchange or removal of illegal materials in the supply chain.

SUPPLIER / MANUFACTURER NAME: \_\_\_\_\_

For each question, please answer by placing a check-mark in the appropriate box: YES, NO, or N/A.

<b>SECURITY MANAGEMENT</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does your Company have a designated Security Manager who is responsible for the company?			
2. Does your Company have a written security policy and procedures manual?			
3. Does your Company conduct internal audits of your security systems at least once annually?			
4. Are the results of the audit documented?			

<b>FACILITIES SECURITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
5. Do doors, windows, gates, and fences have adequate locking devices?			
6. Are International, Domestic, and High Value cargo segregated within the warehouse in a secured environment with limited access?			
7. Does your Company have an alarm system monitoring your facility?			
8. Do you employ on site security officers?			

<b>ACCESS CONTROLS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
9. Do employees and authorized visitors provide identification when entering your facility?			
10. Are visitors required to log in and out?			
11. Do you have procedures in place for challenging unauthorized/unidentified persons?			
12. Do you have procedures to prevent access to cargo, conveyances, and containers by unauthorized or unidentified persons?			

<b>PERSONNEL SECURITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
13. Do you conduct pre-employment screening on all prospective employees?			
14. Do you post security warning signs?			

<b>PROCEDURAL AND CONFEYANCE SECURITY</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
15. Do you have procedures for detecting and reporting overages and/or shortages?			
16. Do you have a procedure for Conveyance Security? <i>Please attach and include your written procedure in English for access controls and for affixing ISO PAS 17712 High Security Seals.</i>			
17. Do you have procedures for the proper storage of empty and full containers to prevent unauthorized access at origin ( 7 Point Checklist)? Including the use and control of ISO security seals? <i>Please provide written documents in English to support seal storage and access control.</i>			
18. Do you have procedures to notify Customs and other law enforcement agencies in cases where illegal activities are detected or suspected?			
19. Do you have procedures to prevent the introduction of un-manifested material into your warehouse, vehicle of shipment? <i>Please provide written documents in English to support.</i>			
20. Does your factory protect it's computer systems from access by using passwords,			

firewalls, and etc.?			
<b>EDUCATION AND TRAINING AWARENESS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
21. Do you conduct security awareness programs for all your employees?			
22. Do you have a program that encourages or rewards employees for reporting conspiracies or wrongdoing or anomalies?			
23. Are all employees trained on your security procedures? <i>Provide a sample of a training document or slide show in English</i>			
24. Do you provide all new employees with threat awareness training during new hire orientation?			
25. Do you provide annual training to all employees for threat awareness?			
26. Does your threat awareness program provide specific job-related training to shipping and receiving?			

<b>SECURITY CERTIFICATION</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
27. Have you received the World Customs Organizations Standards for Security and Facilitating Global Trade or C-TPAT for Foreign Suppliers? If yes, please list which one(s) here:			
28. Are you a participant in an equivalent World Customs Organization (WCO) accredited security program administered by your home government or required by another supplier outside of the US such as the EU Customs Security Programme?			
29. Are you eligible for C-TPAT?			
30. If eligible, do you plan to participate in C-TPAT?			
31. Have you participated in any C-TPAT security measures with other U.S. Importers or U.S. Retailers? If yes, please list their names and contact information:			
32. Have you had a 3 <sup>rd</sup> Party Inspection for C-TPAT Security such as Intertek, Bureau Veritas or any others? If yes, please state which one here:  <i>Please attach the 3<sup>rd</sup> Party Testing Results to this Questionnaire in English</i>			
33. Have you read and do you understand the minimum security requirements and cover letter attached?			
34. Do you meet the C-TPAT minimum-security requirements? (See attached)			
35. Do you believe you are deficient in any area of the minimum-security requirements and what is your improvement plan? (please explain)			

#### NOTES

- A. By signing this document, you hereby certify that you will comply with Jasco Products Company, LLC requirements for U.S. Customs' Importers Security Filing (ISF) Requirements for all Ocean Freight shipments.
- B. Please provide additional information on your company's letterhead that explains your participation in any security programs that are accredited by your own country or equivalent World Customs Organization program administered by your home government.
- C. If you are a U.S. supplier rather than a foreign merchandise supplier, please list on a separate company letterhead the names of the foreign suppliers for whom you are attesting to these above questions and answers.

- D. If you are a domestic supplier of product and are responsible, based on Jasco Products Company, LLC payment terms, for the performance of overseas suppliers, please note on separate company letterhead the methods used to assess your foreign suppliers and attest to annual processing of those suppliers according to their domestic government standards and the above requirements in this questionnaire. Please also list next to the name and address of those suppliers, the security program names to which they belong and the country or countries which sanction that security program.
- E. If you are CTPAT eligible and have an SVI number, Please list it here. \_\_\_\_\_
- F. Since Mexico and Canada suppliers are eligible for CTPAT certification, please advise if you are a MX or CA supplier and if so, if you have any plans to become CPTAT certified and if so, where in the process your application is.
- G. Where written proof of procedures and training are required on this form your questionnaire can not be considered complete without those attachments.

If you are a US supplier answering for a foreign supplier and are not C-TPAT, you must provide one questionnaire per foreign supplier. The foreign supplier should fill out the questionnaire and return it with the foreign supplier name, address and other contact information if completed by or on behalf of the foreign supplier.

Certified True and Correct

\_\_\_\_\_ (Print or Type Name & email address here)

_____ Signature	_____ Title	_____ Date
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List the main office name, address, contact, phone number, fax number and email address here:

List the factory name, address, contact, phone number, fax number, and email address here:

_____ Date	_____ Virginia Smith, Inbound Logistics/Compliance Manager Jasco Products Company
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