

# C-TPAT Security Link Portal Online Application



# Online C-TPAT Application - Part 1.

Part 1 of the Online C-TPAT Application process:

- Complete the Company Profile information
- Read and Agree to the terms of the C-TPAT Agreement to Voluntarily Participate.
- Save your submission.
- Wait for an e-mail confirming your submission and granting C-TPAT Security Link Portal access using a temporary password.

**Note: Companies will have 60 days to complete their Online C-TPAT Application using the C-TPAT Security Link Portal.**

# Online C-TPAT Application - Part 2.

Part 2 of the C-TPAT Online Application process:

- Login to the C-TPAT Security Link Portal using your e-mail address and temporary password.
- Change your Temporary Password.
- Complete the structured Online Supply Chain Security Profile.
- Save your Security Profile submission.

**Note: Companies will have 60 days to complete their Online Application using the C-TPAT Security Link Portal.**

[Home](#) / [Company Profile](#)

Please select/verify your C-TPAT Business Type and click Next.

### Business Type

Select the business type of the company joining the C-TPAT program.

**Business Type:** \*

Importer

**If you have an Application Exception Token enter it here:**

\* required field

Next >>

Cancel Profile

Note: The Application Exception Token field is reserved for future use and does not apply to most applicants.

U.S. Customs  
Securing America

Home / Company Profile

Please enter/verify your C-TPAT  
Business Code and click Next.

**Business Code**

Enter the required code below.

**IOR: \***

\* required field

&lt;&lt; Previous

Next &gt;&gt;

Cancel Profile

You may select Cancel Profile at any  
point in the application process to  
stop your application submission.

U.S. Customs  
Securing America

Please enter/verify your Company Name, and click Next.

[Home](#) / [Company Profile](#)

### Company Information

Enter the required company information below.

**Company Name: \***

**Company Doing Business As:**

**Company Telephone: \***

**Company Fax:**

\* required field

[Home](#) / [Company Profile](#)

Please enter/verify your complete  
Company Physical Address and  
Mailing Address if applicable.

Enter the physical address of the company.

**Country/Territory: \***

**Street Address: \***

**Street Address 2:**

**City: \***

**State or Province: \***

**Zip or Postal Code: \***

**Is the mailing address the same as the physical address? \***

☐ Yes ☒ No

Enter the mailing address of the company.

**Country/Territory: \***

**Street Address: \***

**Street Address 2:**

**City: \***

**State or Province: \***

**Zip or Postal Code: \***

\* required field

<< Previous

Next >>

Cancel Profile



# U.S. Customs and Border Protection

Securing America's Borders CBP.gov



Welcome to the Customs-Trade Partnership Against Terrorism Security Link Portal

[Home](#) / [Company Profile](#)

## Additional Company Information

Select the appropriate answers below.

**Owner Type:** \*

**Years In Business:** \*

**Number of Employees:** \*

Please Select  
Please Select  
Corporation  
Partnership  
Sole Proprietor

\* required field

<< Previous

Next >>

Cancel Profile

Select the term that best describes Company's Ownership Type, Years in Business range, and Number of Employees range.



# U.S. Customs and Border Protection

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## Additional Company Information

Select the appropriate answers below.

**Owner Type:** \*

Corporation

**Years In Business:** \*

More Than 10

**Number of Employees:** \*

Please Select

0-2

3-10

More Than 10

\* required field

<< Previous

Next >>

Cancel Profile

Select the term that best describes Company's Ownership Type, Years in Business range, and Number of Employees range.



# U.S. Customs and Border Protection

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[Home](#) / [Company Profile](#)

## Additional Company Information

Select the appropriate answers below.

Owner Type: \*

Corporation

Years In Business: \*

More Than 10

Number of Employees: \*

Please Select

\* required field

Please Select  
1-5  
6-50  
51-100  
101-1000  
1001-5000  
More than 5000

<< Previous

Next >>

Cancel Profile

Select the term that best describes Company's Ownership Type, Years in Business range, and Number of Employees range.



# U.S. Customs and Border Protection

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT program. Ensure that you have selected a designated Point of Contact (POC) who is an officer of the company.

There are no contacts.

Add Contact

<< Previous

Next >>

Cancel Profile

Select Add Contact to enter Company Points of Contact (POC).

One Company Officer must be designated as a POC.



# U.S. Customs and Border Protection

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT. If you have selected a designated Point of Contact (POC) who is an officer of the company, you must enter at least one (1) alternate contact.

There are no contacts.

### Contact Details

First Name: \*

Last Name: \*

Title: \*

Telephone: \*

Email Address: \*

Confirm Email Address: \*

Secondary Email Address: \*

Confirm Secondary Email Address: \*

Contact Type: \*

POC:

Are you this user?

Contractor Company Name: \*

Contractor Business ID: \*

Country: \*

Street Address 1: \*

Street Address 2: \*

Please Select

☐☐

Please Select

## Enter Company Points of Contact (POC).

1. You must enter at least one (1) Company officer as a contact. They do not have to be the primary POC.
2. Consultants/ Contractors may be entered as an alternate POC with additional information required.
3. The Primary POC must be a Company Employee and is designated by checking the POC field.



# U.S. Customs and Border Protection

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT. You have selected a designated Point of Contact (POC) who is an officer of the company.

There are no contacts.

### Contact Details

**First Name:** \*

Wilma

**Last Name:** \*

James

**Title:** \*

President

**Telephone:** \*

202-555-5555

**Email Address:** \*

dhsctpat1@yahoo.com

**Confirm Email Address:** \*

dhsctpat1@yahoo.com

**Secondary Email Address:**

**Confirm Secondary Email Address:**

**Contact Type:** \*

Please Select

**POC:**

Please Select

**Are you this user?**

Company Officer

Employee

Consultant

**Contractor Company Name:** \*

**Contractor Business ID:** \*

**Country:** \*

Please Select

**Street Address 1:** \*

**Street Address 2:**

## Enter Company Points of Contact (POC).

1. You must enter at least one (1) Company officer as a contact. They do not have to be the primary POC.
2. Consultants/ Contractors may be entered as an alternate POC with additional information required.



# U.S. Customs and Border Protection

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT program. Ensure that you have selected a designated Point of Contact (POC) who is an officer of the company.

|        |        | First Name | Last Name | Title     | Email Address       | Contact Type    |
|--------|--------|------------|-----------|-----------|---------------------|-----------------|
| Select | Delete | Wilma      | James     | President | dhsctpat1@yahoo.com | Company Officer |

Add Contact

<< Previous

Next >>

Cancel Profile

**Use Add Contact enter additional Company's Points of Contact (POC).**

- 1. You may add an unlimited number of POC.**
- 2. Warning: Each POC you add will have access to your C-TPAT Security Link web portal information and can change information.**



# U.S. Customs and Border Protection

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Welcome to the Customs-Trade Partnership Against Terrorism Security

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT. You have selected a designated Point of Contact (POC) who is an officer of the company.

|        |        | First Name | Last Name | Title     | Email Address       |
|--------|--------|------------|-----------|-----------|---------------------|
| Select | Delete | Wilma      | James     | President | dhscptat1@yahoo.com |

### Contact Details

**First Name:** \*

**Last Name:** \*

**Title:** \*

**Telephone:** \*

**Email Address:** \*

**Confirm Email Address:** \*

**Secondary Email Address:**

**Confirm Secondary Email Address:**

**Contact Type:** \*

**POC:** ☒

**Are you this user?** ☐

[Insert](#) [Cancel](#)

**Enter Company Points of Contact (POC).**

**You must enter at least one (1) Company officer as a contact. They do not have to be the primary POC.**

Cancel Profile



# U.S. Customs and Border Protection

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Welcome to the Customs-Trade Partnership Against Terrorism Security Link Portal

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT program. Ensure that you have selected a designated Point of Contact (POC) who is an officer of the company.

|                        |                        | First Name | Last Name | Title                       | Email Address       | Contact Type    |
|------------------------|------------------------|------------|-----------|-----------------------------|---------------------|-----------------|
| <a href="#">Select</a> | <a href="#">Delete</a> | Wilma      | James     | President                   | dhsctpat1@yahoo.com | Company Officer |
| <a href="#">Select</a> | <a href="#">Delete</a> | Fred       | James     | Vice President - Operations | dhsctpat1@yahoo.com | Company Officer |

### Contact Details

|                                  |                                                    |
|----------------------------------|----------------------------------------------------|
| First Name: *                    | <input type="text" value="Dino"/>                  |
| Last Name: *                     | <input type="text" value="Sneaker"/>               |
| Title: *                         | <input type="text" value="Mr."/>                   |
| Telephone: *                     | <input type="text" value="202-555-1111"/>          |
| Email Address: *                 | <input type="text" value="dsneaker@ctpatrus.com"/> |
| Confirm Email Address: *         | <input type="text" value="dsneaker@ctpatrus.com"/> |
| Secondary Email Address:         | <input type="text"/>                               |
| Confirm Secondary Email Address: | <input type="text"/>                               |
| Contact Type: *                  | <input type="text" value="Consultant"/>            |
| POC:                             | <input type="text" value="Please Select"/>         |
| Are you this user?               | <input type="text" value="Company Officer"/>       |
| Contractor Company Name: *       | <input type="text" value="Employee"/>              |
| Contractor Business ID: *        | <input type="text" value="Consultant"/>            |
| Country: *                       | <input type="text" value="Please Select"/>         |
| Street Address 1: *              | <input type="text"/>                               |

Enter Company's  
Points of Contact  
(POC).

Select the Contact Type.

|        |        | First Name | Last Name | Title                       | Email Address       | Contact |
|--------|--------|------------|-----------|-----------------------------|---------------------|---------|
| Select | Delete | Wilma      | James     | President                   | dhsctpat1@yahoo.com | Compa   |
| Select | Delete | Fred       | James     | Vice President - Operations | dhsctpat1@yahoo.com | Compa   |

## Contact Details

**First Name:** \* Dino

**Last Name:** \* Sneaker

**Title:** \* Mr.

**Telephone:** \* 202-555-1111

**Email Address:** \* dsneaker@ctpatrus.com

**Confirm Email Address:** \* dsneaker@ctpatrus.com

**Secondary Email Address:**

**Confirm Secondary Email Address:**

**Contact Type:** \* Consultant ☐ This contact type is not a valid POC

**POC:** ☒

**Are you this user?** ☐

**Contractor Company Name:** \* CTPAT Consultants, Inc

**Contractor Business ID:** \* 00-000000000

**Country:** \* United States

**Street Address 1:** \* 123 Quickash Way

**Street Address 2:**

**City:** \* Washington

**State:** \* District of Columbia

**Zip/Postal Code:** \* 20229

[Insert](#) [Cancel](#)

Cancel Profile

Enter  
Company  
Points of  
Contact (POC).

Consultants -  
Contractors  
may be entered  
as an alternate  
POC with  
additional  
information  
required.

However, they  
MAY NOT be  
designated as  
the Primary  
POC.



# U.S. Customs and Border Protection

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## Company Contacts

Enter all of the contacts from your company that will be participating in the C-TPAT program. Ensure that you have selected a designated Point of Contact (POC) who is an officer of the company.

|                        |                        | First Name | Last Name | Title                       | Email Address         | Contact Type    |
|------------------------|------------------------|------------|-----------|-----------------------------|-----------------------|-----------------|
| <a href="#">Select</a> | <a href="#">Delete</a> | Wilma      | James     | President                   | dhscpat1@yahoo.com    | Company Officer |
| <a href="#">Select</a> | <a href="#">Delete</a> | Fred       | James     | Vice President - Operations | dhscpat1@yahoo.com    | Company Officer |
| <a href="#">Select</a> | <a href="#">Delete</a> | Dino       | Sneaker   | Mr.                         | dsneaker@ctpatrus.com | Consultant      |

Add Contact

<< Previous

Next >>

Cancel Profile

**Enter Company Points of Contact (POC).**

**All POC may SELECT/DELETE Company POC.**

**Be sure to limit your C-TPAT Security Link Portal POC access to those personnel that are part of your company's C-TPAT program management team.**



# U.S. Customs and Border Protection

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Welcome to the Customs-Trade Partnership Against Terrorism Security Link Portal

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## Business Information

US-issued importer of record (IOR) number: \*

CBP Importer Bond Number: \*

Additional (IOR) number(s):

Additional ID:

Add

Edit

Delete

Entered IDs:

\* required field

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Cancel Profile

**Enter Company Identification (ID) numbers as requested.**

**The ID fields vary according to your Business Type.**

# Review/verify the summary of all Company information submitted.

Home / Company Profile

## Summary

|                                                       |                               |
|-------------------------------------------------------|-------------------------------|
| <b>Business Type:</b>                                 | Importer                      |
| <b>Company Name:</b>                                  | C-TPAT TEST Applications, Inc |
| <b>Doing Business As:</b>                             |                               |
| <b>Company Telephone:</b>                             | 202-555-5555                  |
| <b>Company Fax:</b>                                   | 202-555-5556                  |
| <b>Physical Address Country:</b>                      | United States                 |
| <b>Street Address 1:</b>                              | 1300 Pennsylvania Avenue NW   |
| <b>Street Address 2:</b>                              |                               |
| <b>City:</b>                                          | Washington                    |
| <b>State/Territory:</b>                               | District of Columbia          |
| <b>Zip/Postal Code:</b>                               | 20229                         |
| <b>Are the physical and mailing address the same?</b> | No                            |
| <b>Mailing Country:</b>                               | United States                 |
| <b>Street Address 1:</b>                              | P.O. Box 555555               |
| <b>Street Address 2:</b>                              |                               |
| <b>City:</b>                                          | Washington                    |
| <b>State/Territory:</b>                               | District of Columbia          |
| <b>Zip:</b>                                           | 20229                         |
| <b>Owner Type:</b>                                    | Corporation                   |
| <b>Years in Business:</b>                             | More Than 10                  |
| <b>Number of Employees:</b>                           | More than 5000                |

## Contacts:

| First Name | Last Name | Title                       | Email Address         | Contact Type    |
|------------|-----------|-----------------------------|-----------------------|-----------------|
| Wilma      | James     | President                   | dhsctpat1@yahoo.com   | Company Officer |
| Fred       | James     | Vice President - Operations | dhsctpat1@yahoo.com   | Company Officer |
| Dino       | Sneaker   | Mr.                         | dsneaker@ctpatrus.com | Consultant      |

# Review/verify the summary of all Company information submitted.

|                                                       |                             |
|-------------------------------------------------------|-----------------------------|
| <b>Physical Address Country:</b>                      | United States               |
| <b>Street Address 1:</b>                              | 1300 Pennsylvania Avenue NW |
| <b>Street Address 2:</b>                              |                             |
| <b>City:</b>                                          | Washington                  |
| <b>State/Territory:</b>                               | District of Columbia        |
| <b>Zip/Postal Code:</b>                               | 20229                       |
| <b>Are the physical and mailing address the same?</b> | No                          |
| <b>Mailing Country:</b>                               | United States               |
| <b>Street Address 1:</b>                              | P.O. Box 555555             |
| <b>Street Address 2:</b>                              |                             |
| <b>City:</b>                                          | Washington                  |
| <b>State/Territory:</b>                               | District of Columbia        |
| <b>Zip:</b>                                           | 20229                       |
| <b>Owner Type:</b>                                    | Corporation                 |
| <b>Years in Business:</b>                             | More Than 10                |
| <b>Number of Employees:</b>                           | More than 5000              |

## Contacts:

| First Name | Last Name | Title                       | Email Address         | Contact Type    |
|------------|-----------|-----------------------------|-----------------------|-----------------|
| Wilma      | James     | President                   | dhsctpat1@yahoo.com   | Company Officer |
| Fred       | James     | Vice President - Operations | dhsctpat1@yahoo.com   | Company Officer |
| Dino       | Sneaker   | Mr.                         | dsneaker@ctpatrus.com | Consultant      |

## Business Entity Information:

|                                                    |                                 |
|----------------------------------------------------|---------------------------------|
| <b>US-issued importer of record (IOR) number:*</b> | 99-999999999                    |
| <b>CBP Importer Bond Number:</b>                   | 9 number registered Import bond |
| <b>Additional (IOR) number(s):*</b>                | <input type="text"/>            |

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Cancel Profile

# Read/Review the Online C-TPAT Agreement for your Business Type.

Welcome to the Customs-Trade Partnership Against Terrorism Security Link Portal



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## Required Documentation: Importer - C-TPAT Agreement to Voluntarily Participate

This Agreement is made between C-TPAT TEST Applications, Inc (hereinafter referred to as "the Importer") and U.S. Customs and Border Protection (hereinafter referred to as "CBP") to participate in the Customs-Trade Partnership Against Terrorism (C-TPAT), a voluntary and cooperative partnership established to achieve the goals of building more secure and more efficient borders.

This Agreement between the Importer and CBP is intended to enhance the joint efforts of the Importer and CBP to protect the supply chain, identify security gaps, and implement specific security measures and best practices

### Specifically, the Importer agrees to:

1. Conduct a comprehensive assessment of the Importer's global supply chain(s) based upon established C-TPAT security criteria to include: Business Partner Requirements, Cargo Security, Container Security, Physical Access Controls, Personnel Security, Procedural Security, Security Training/Threat Awareness, Physical Security, and Information Technology Security. The supply chain is defined from point of origin (manufacturer/supplier/vendor) to point of distribution.
2. Develop a written and verifiable process for determining risk throughout the Importer's global supply chain(s) based upon the Importer's business model (e.g., volume, country of origin, routing, potential terrorist threat, etc.)
3. Implement and maintain appropriate security measures throughout the Importer's global supply chain(s) in a written and verifiable format that is consistent with C-TPAT security criteria and based upon risk analysis as determined by the Importer's business model.
4. Complete and upload the Importer's Supply Chain Security Profile document.
5. Develop and implement a written and verifiable process for the selection of all business partners in the Importer's global supply chain(s) including manufacturers, product suppliers, and vendors based upon C-TPAT security criteria regarding Business Partner Requirements. Where the Importer out sources or contracts elements of their supply chain(s), the Importer must ensure that appropriate security measures are in place, effective, and complied with.
6. Develop and implement a periodic Self-Assessment Program in a written and verifiable format to ensure that appropriate security measures consistent with C-TPAT security criteria are maintained and are sufficient throughout the Importer's global supply chain(s), and implement changes as necessary or needs arise.
7. Notify CBP at [industry-partnership@dhs.gov](mailto:industry-partnership@dhs.gov) of all changes and/or modifications to the Importer's

necessary or needs arise.

7. Notify CBP at [industry.partnership@dhs.gov](mailto:industry.partnership@dhs.gov) of all changes and/or modifications to the Importer's information on file including Official Company Name, Street Address, Company Point of Contact, Telephone Number, Fax Number, and E-Mail.

**Upon acceptance, review, and/or certification in the C-TPAT, CBP will:**

1. Provide feedback and guidance to the Importer on the information provided in the Supply Chain Security Profile within 60 days of receipt.
2. Provide technical assistance and recommendations to the Importer to improve the Importer's supply chain(s) pursuant to C-TPAT security criteria.
3. Provide incentives and benefits to include expedited processing of C-TPAT shipments.
4. Assign a C-TPAT supply chain specialist to serve as the CBP liaison for validations, security issues, procedural updates, communication, and training.
5. Ensure all information provided by the Importer to CBP will remain confidential. CBP will not disclose the Importer's identity as a C-TPAT partner without the Importer's consent.

This Agreement will be administered pursuant to a plan jointly developed by CBP and the Importer.

This Agreement is subject to review and acceptance by CBP and the Importer and may be terminated upon written notice by either party.

This Agreement cannot, by law, exempt the Importer from any statutory or regulatory sanctions in the event that discrepancies are discovered during a physical examination of cargo or the review of documents associated with the Importer's transactions with CBP.

This Agreement does not relieve the Importer of any responsibilities with respect to United States law, including CBP regulations.

Fred James  
Company Officer Name

Vice President - Operations  
Company Officer Title

Date: 4/28/2006

☐ I Agree

**If you accept the Online C-TPAT Agreement  
and wish to continue with your application,  
Click "I Agree".**

<< Previous

Finish

Cancel



# U.S. Customs and Border Protection

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## Selected C-TPAT Partner: -

[Home](#) / [Company Profile](#)

**Click to save the company profile. You will receive an email with instructions on how to continue with your application.**

**You will receive an e-mail with instructions on how to Login and continue with your application.**



# C-TPAT Online Application Part 2.

- Initial Portal Login
  - Change temporary password.
- Security Profile completion

C-TPAT, Login - Microsoft Internet Explorer

File Edit View Favorites Tools Help



**U.S. Customs and Border Protection**  
Securing America's Borders CBP.gov

Welcome to the Customs-Trade Partnership Against Terrorism S

Enter your user name and password to log in.

User Name:

Password:

Login

If you have forgotten your password click [here](#) to reset it.

THIS IS A U.S. CUSTOMS AND BORDER PROTECTION (CBP) COMPUTER NETWORK. FOR PROCESSING AND STORING UNCLASSIFIED OFFICIAL U.S. GOVERNMENT INFORMATION. NOT PROCESS OR STORE CLASSIFIED INFORMATION ON THIS SYSTEM. ALL DATA PROCESSED THROUGH CBP COMPUTER NETWORK SYSTEMS AND CBP PERIPHERAL EQUIPMENT AND SOFTWARE IS OWNED OR CONTROLLED BY CBP, AND MAY BE INTERCEPTED, RECORDED, READ, COPIED, OR CAPTURED BY CBP'S AUTHORIZED PERSONNEL IN ANY MANNER. USERS HAVE NO RIGHT OF PRIVACY IN ANY INFORMATION OR PROCESSED THROUGH THIS SYSTEM. SYSTEMS PERSONNEL MAY PROVIDE INFORMATION TO OFFICIALS, INCLUDING LAW ENFORCEMENT REPRESENTATIVES, ANY INFORMATION SYSTEMS, INCLUDING POTENTIAL EVIDENCE OF CRIME. USE OF THIS SYSTEM IS CONSIDERED TO BE A CONSENT TO THE ABOVE. IF YOU DO NOT CONSENT, DO NOT LOG ON.

NOTICE: THIS SYSTEM CONTAINS TRADE SECRETS AND COMMERCIAL AND FINANCIAL INFORMATION RELATING TO THE CONFIDENTIAL BUSINESS OF PRIVATE PARTIES. THE TRADE SECRETS ACT, (18 U.S.C. 1905), PROVIDES PENALTIES FOR DISCLOSURE OF SUCH INFORMATION. CBP EMPLOYEES WHO VIOLATE THIS ACT AND MAKE WRONGFUL DISCLOSURES OF CONFIDENTIAL COMMERCIAL INFORMATION MAY BE SUBJECT TO A PERSONAL FINE OF UP TO \$1,000, IMPRISONMENT FOR NOT MORE THAN ONE YEAR, OR BOTH, AND SHALL BE REMOVED FROM EMPLOYMENT. AN IMPROPER DISCLOSURE OF CERTAIN INFORMATION CONTAINED IN THIS SYSTEM WOULD CONSTITUTE A VIOLATION OF THE PRIVACY ACT (5 U.S.C. 552A). VIOLATORS COULD BE SUBJECT TO A FINE OF NOT MORE THAN \$5,000. INFORMATION CONTAINED IN THIS SYSTEM IS SUBJECT TO THE 3RD PARTY RULE AND MAY NOT BE DISCLOSED TO OTHER GOVERNMENT AGENCIES WITHOUT THE EXPRESS PERMISSION OF THE AGENCY SUPPLYING THE ORIGINAL INFORMATION.

The "User Name" is the user's e-mail address that was provided to the C-TPAT program.

The Password will be the Temporary Password that is sent to your via e-mail after successful completion of Part 1 of the C-TPAT Online Application.

# Change Password



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**Selected C-TPAT Partner: C-TPAT TEST Applications, Inc**

[Home](#) / [Change Password](#)

Enter your old password, a new password, and confirm the new password.

Your password must be at least 8 characters long.

**User Name:** dhscptat1@yahoo.com

**Old Password:**\*

**New Password:**\*

**Confirm New Password:**\*

\* required field

- First time Users will be required to Change their Temporary password.
- Users with Expired Passwords will be required to Change their old password.
- Passwords will expire every 90 days.



# U.S. Customs and Border Protection

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Welcome to the Customs-Trade Partnership Against Terrorism Security Link Portal

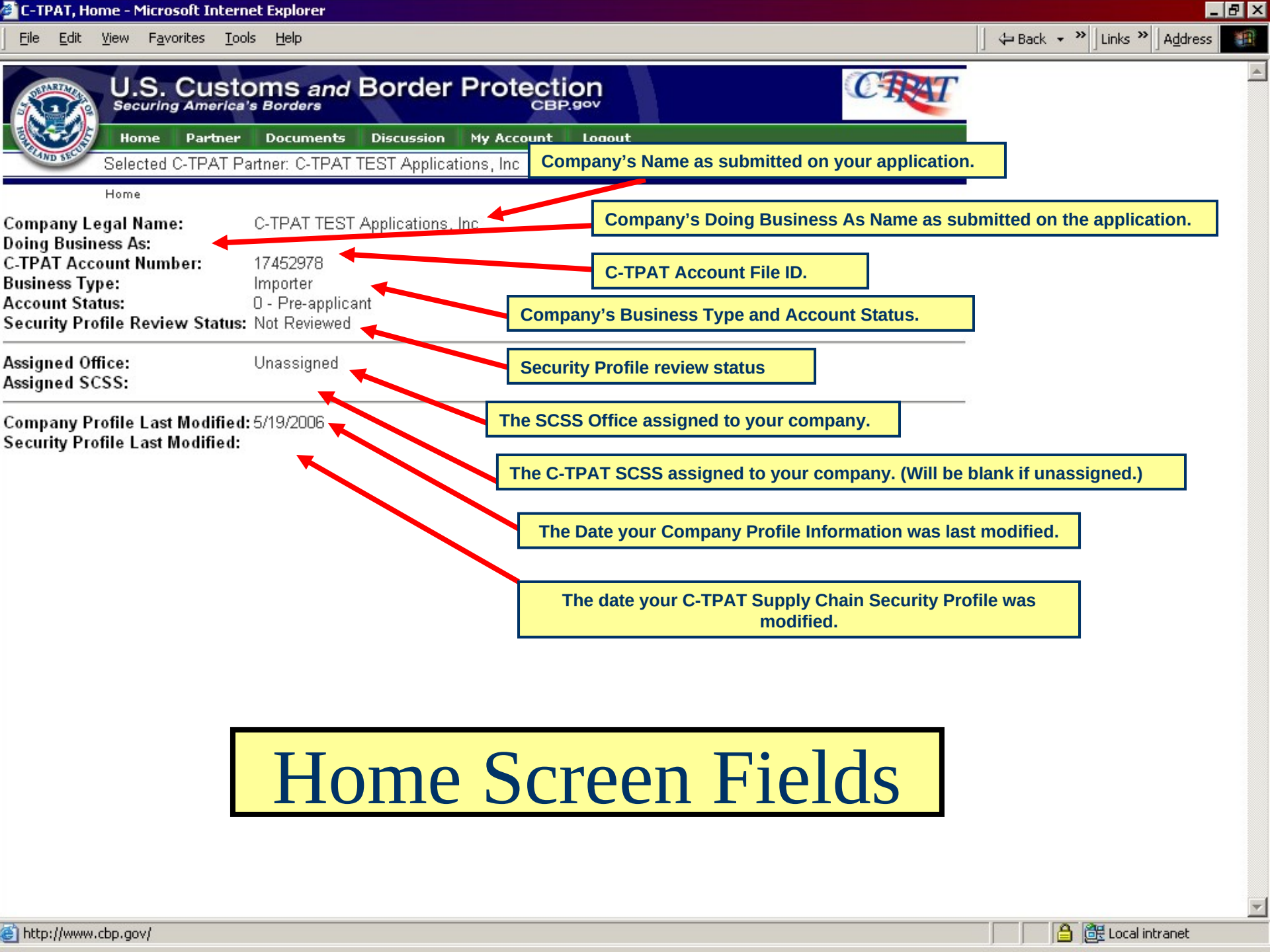
You have been granted access to more than one C-TPAT Partner account. Select the C-TPAT Partner account that you will access for this session and then click the Continue button.

|                               |
|-------------------------------|
| C-TPAT TEST Applications, Inc |
| RR Trucking                   |

Continue

- If the User is designated as a Company Contact for more than one company, a list of companies will appear.
- The User must select the company name and click continue to proceed.

# Home Screen



Home Screen Fields

# Security Profile

# Security Profile

U.S. DEPARTMENT OF HOMELAND SECURITY  
Securing America's Borders CBP.gov

Home Search Partner Documents Discussion My Account

Selected C-TPAT Pa Applications, Inc

Home / Company Profile

**Business Type**  
Business Code  
Company Information  
Company Addresses  
Additional Company Information  
Company Contacts  
Business Information  
Summary  
Submit

Business Type: \* Importer

\* required field

Company Profile  
Security Profile  
Status Verification  
Business Entities

Business Type

Select the business type of the company joining the C-TPAT pro

Next >> Cancel Profile

Place the Cursor on the Partner Menu and Select Security Profile

https://ctpat-test.cbp.dhs.gov/ctpat-web-migration/CompanyProfile.aspx# Local intranet

# Security Profile

- The C-TPAT Supply Chain Security Profile is now required to be maintained in the structured template found in their C-TPAT Security Link Web Portal Security Profile section.
- Participants must provide a narrative description of the procedures they use to ensure adherence to C-TPAT Security Criteria or Guidelines as applicable for their C-TPAT enrollment category.
- For information on C-TPAT Security Criteria or Guidelines, refer to the C-TPAT web page located on [http://www.cbp.gov/xp/cgov/import/commercial\\_enforcement/ctpat/](http://www.cbp.gov/xp/cgov/import/commercial_enforcement/ctpat/)

Critical Section

There are no comments for this section.

<< Previous

Next >>

Save

Cancel

# Security Profile



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### Business Partner Requirements

Importers must have written and verifiable processes for the selection of business partners including manufacturers, product suppliers and vendors.  
For those business partners eligible for C-TPAT certification (carriers, ports, terminals, brokers, consolidators, etc.) the importer must have documentation (e.g., C-TPAT certificate, SVI number, etc.) indicating whether these business partners are or are not C-TPAT certified.

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- In the Text Box for each section, C-TPAT participants must provide a narrative description of the security procedures in place. Give examples.
- Any back-up documentation may be uploaded in the Documents section via the C-TPAT Partner Document Exchange function.
- Answers such as Non-Applicable or Does Not Apply are NOT acceptable. If you feel that a section does not apply to your situation, give a succinct explanation of why you feel this does not apply to your company.

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## Security Profile

- ✓ Business Partner Requirements
- ✓ Security Procedure, Point-to-Point
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- Participants navigate through the Supply Chain Security Profile Sections selecting the “Next” button or by clicking on the blue hyperlink for the section.
- Clicking “Save” will ensure all work is updated.

accredited security program administered by a foreign customs authority, or, by providing a completed importer security questionnaire based upon a documented risk assessment.

☒ As part of the annual self-assessment, I have reviewed the information in this section and certify that it is accurate.

| User      | Date                 |
|-----------|----------------------|
| Billy Bob | 5/23/2006 6:27:20 PM |

Status:

Critical Section

Approved

There are no comments for this section.

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# Security Profile

- After all Security Profile Sections have been completed, you will be able to Submit your Security for review.

Security Procedure, Point of Origin

Importers must ensure business partners develop security processes and procedures consistent with the C-TPAT security criteria to enhance the integrity of the shipment at point of origin. Periodic reviews of business partners' processes and facilities should be conducted based on risk, and should maintain the security standards required by the

☒ As part of the annual self-assessment, I have reviewed the information in this section and certify that it is accurate.

| User      | Date                 |
|-----------|----------------------|
| Billy Bob | 5/23/2006 6:27:23 PM |

Status:

Critical Section

Approved

| Comment                                                                                                                                                                                                                                                                                                                                                             | Date Entered         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| Importers must ensure business partners develop security processes and procedures consistent with the C-TPAT security criteria to enhance the integrity of the shipment at point of origin. Periodic reviews of business partners' processes and facilities should be conducted based on risk, and should maintain the security standards required by the importer. | 5/12/2006 1:38:55 PM |
| Business Partners                                                                                                                                                                                                                                                                                                                                                   | 5/23/2006 4:34:04 PM |

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**Physical Access Controls,**

**Physical A**

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**Personnel**

**Personnel**

**Procedural**

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**Procedural**

**Security Tr**

**Physical Se**

**Physical Se**

**Physical Security, Parl**

**Physical Security, Buildin**

**Physical Security, Locking**

**Physical Security, Ligh**

**Physical Security, Alarms**

**Information Technology**

**Information Technology**

Submi

You have not completed the security profile. Please click the "Previous" button to finish the security profile.

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- If any of the Supply Chain Security Profile sections are BLANK, an error message will be generated.

# Security Profile

- Your completed Security Profile will be assigned to a C-TPAT Supply Chain Security Specialist Office and reviewed by a C-TPAT Supply Chain Security Specialist.
- For each section of the Security Profile, any comments made by the C-TPAT Supply Chain Security Specialist reviewer will appear in the Comment section.
- The block also indicates whether the section is Critical and whether the section is Approved or Rejected.
- Section Approval/Rejection is also designated by a Green “Check” (Approval) or a Red “X” (Rejected).

| Status:                                                                                                                                                                                                                                                                                                                                                             |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Critical Section                                                                                                                                                                                                                                                                                                                                                    | Approved                |
| Comment                                                                                                                                                                                                                                                                                                                                                             | Date Entered            |
| Importers must ensure business partners develop security processes and procedures consistent with the C-TPAT security criteria to enhance the integrity of the shipment at point of origin. Periodic reviews of business partners' processes and facilities should be conducted based on risk, and should maintain the security standards required by the importer. | 5/12/2006<br>1:38:55 PM |
| Business Partners                                                                                                                                                                                                                                                                                                                                                   | 5/23/2006<br>4:34:04 PM |

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# Security Profile

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Physical Security, Lighting  
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Information Technology Security  
Information Technology Security

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- Rejected sections must be corrected and sufficient information provided.

☒ As part of the annual self-assessment, I have reviewed the information in this section and certify that it is accurate.

| User      | Date                 |
|-----------|----------------------|
| Billy Bob | 5/23/2006 6:27:23 PM |

Status:

Critical Section

Approved

| Comment                                                                                                                                                                                                                                                                                                                                                             | Date Entered         |
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