

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.



U.S. Customs
Securing America

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

Home / Company Profile

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 and Border Protection
Securing America

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

Home / Company Profile

Business Code

Enter the required code below.

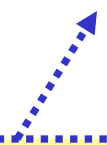
IOR: *

* required field

<< Previous

Next >>

Cancel Profile



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



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

Home / Company Profile

Company Information

Enter the required company information below.

Company Name: *

C-TPAT TEST Applications, Inc

Company Doing Business As:

Company Telephone: *

202-555-5555

Company Fax:

202-555-5556

* required field

<< Previous

Next >>

Cancel Profile



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

[Home](#) / [Company Profile](#)**Additional Company Information**

Select the appropriate answers below.

Owner Type: *

Please Select

Years In Business: *

Please Select

Number of Employees: *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.



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
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.



Home / Company Profile

Additional Company Information

Select the appropriate answers below.

Owner Type: *

Years In Business: *

Number of Employees: *

* 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.

[Home / Company Profile](#)

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.

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

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) Company officer as a contact. They do not have to be the primary POC.

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

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.



Home / Company Profile

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

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.**



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

Company Contacts

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

		First Name	Last Name	Title	Email Address
Select	Delete	Wilma	James	President	dhsctpat1@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](#)

Cancel Profile

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.



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

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
Select Delete	Fred	James	Vice President - Operations	dhsctpat1@yahoo.com	Company Officer

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: *

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: *

Last Name: *

Title: *

Telephone: *

Email Address: *

Confirm Email Address: *

Secondary Email Address:

Confirm Secondary Email Address:

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

POC:

Are you this user?

Contractor Company Name: *

Contractor Business ID: *

Country: *

Street Address 1: *

Street Address 2:

City: *

State: *

Zip/Postal Code: *

[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.



Home / Company Profile

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
Select Delete	Fred	James	Vice President - Operations	dhsctpat1@yahoo.com	Company Officer
Select Delete	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.



Home / Company Profile

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

<< Previous

Next >>

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.

File Edit View



Home / Company Profile

Summary

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

Address



Done

Review/verify the summary of all Company information submitted.

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

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

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

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



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

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-partner@cbp.gov of all changes and/or modifications to the Importer's

necessary or needs arise.

7. Notify CBP at 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



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.

Save

<< Previous

Cancel

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



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. THIS SYSTEM DOES 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 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.

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



[Home](#) [Search](#) [Partner](#) [Documents](#) [Discussion](#) [My Account](#) [Logout](#)

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: dhsctpat1@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

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

Home

Company Legal Name: C-TPAT TEST Applications, Inc

Doing Business As:

C-TPAT Account Number: 17452978

Business Type: Importer

Account Status: 0 - Pre-applicant

Security Profile Review Status: Not Reviewed

Assigned Office: Unassigned

Assigned SCSS:

Company Profile Last Modified: 5/19/2006

Security Profile Last Modified:

Company's Name as submitted on your application.

Company's Doing Business As Name as submitted on the application.

C-TPAT Account File ID.

Company's Business Type and Account Status.

Security Profile review status

The SCSS Office assigned to your company.

The C-TPAT SCSS assigned to your company. (Will be blank if unassigned.)

The Date your Company Profile Information was last modified.

The date your C-TPAT Supply Chain Security Profile was modified.

Home Screen Fields

Security Profile

Security Profile



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Home Search Partner Documents Discussion My Account

Selected C-TPAT Pa **Company Profile** Applications, Inc
Security Profile ←
 Status Verification
 Business Entities

Place the Cursor on the Partner Menu and Select Security Profile

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

Business Type

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

Business Type: *

* required field

Next >>

Cancel Profile

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/

Critical Section

There are no comments for this section.

<< Previous

Next >>

Save

Cancel

Security Profile

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Home Search Partner Documents Discussion My Account Logout

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

Home / Security Profile

Security Profile

- ✓ Business Partner Requirements
- ✓ Security Procedure, Point-to-Point
- ✓ Security Procedure, Partial
- ✓ Security Procedure, Other
- ✓ Container Security, General
- ✓ Container Security, Container
- ✓ Container Security, Container
- ✓ Container Security, Container
- ✓ Physical Access Controls, Physical
- ✓ Physical Access Controls, Physical
- ✓ Physical Access Controls, Physical
- ✓ Physical Access Controls, Physical
- ✓ Personnel Security, Pre-Employment
- ✓ Personnel Security, Background
- ✓ Personnel Security, Training
- ✓ Procedural Security, Procedures
- ✓ Procedural Security, Procedures
- ✓ Procedural Security, Procedures
- ✓ Security Training and Education
- ✓ Physical Security, Physical
- ✓ Physical Security, Physical
- ✓ Physical Security, Physical
- ✓ Physical Security, Physical
- ✓ Physical Security, Physical
- ✓ Physical Security, Physical
- ✓ Information Technology, Information
- ✓ Information Technology, Information

Next >>

Save

Cancel

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.

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.

- 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.

Security Profile

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

Home / Security Profile

Security Profile

- ✓ Business Partner Requirements
- ✓ Security Procedure, Point-to-Point
- ✓ Security Procedure, Partial
- ✓ Security Procedure, Other
- ✓ Container Security, General
- ✓ Container Security, Containers
- ✓ Container Security, Containers
- ✓ Container Security, Containers
- ✓ Physical Access Controls, General
- ✓ Physical Access Controls, General
- ✓ Physical Access Controls, General
- ✓ Physical Access Controls, General
- ✓ Personnel Security, Pre-Employment
- ✓ Personnel Security, Background
- ✓ Personnel Security, Personnel
- ✓ Procedural Security, Documentation
- ✓ Procedural Security, Manual
- ✓ Procedural Security, Shipping
- ✓ Procedural Security, Cargo
- ✓ Security Training and Threat
- ✓ Physical Security, Fencing
- ✓ Physical Security, Gates and
- ✓ Physical Security, Parking
- ✓ Physical Security, Buildings
- ✓ Physical Security, Locking
- ✓ Physical Security, Lighting
- ✓ Physical Security, Alarms
- ✓ Information Technology, General
- ✓ Information Technology, General

Next >>

Save

Cancel

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, SVL number, etc.) indicating whether these business partners are or are not C-

- 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.

Next >>

Save

Cancel

Security Profile

<< Previous

Next >>

Save

Cancel

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

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

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

<< Previous

Next >>

Save

Cancel

Security Profile



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Home Partner Documents Discussion My Account Logout

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

Home / Security Profile

Security Profi

- Business Partner Require
- Security Procedure, Point
- Security Procedure, Parti
- Security Procedure, Othe
- Container Security, Ger
- Container Security, Conta
- Container Security, Conta
- Container Security, Conta
- Physical Access Controls,
- Physical A
- Physical A
- Physical A
- Personnel
- Personnel
- Procedural
- Procedural
- Procedural
- 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

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 1:38:55 PM
Business Partners	5/23/2006 4:34:04 PM

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Security Profile

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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 importer.

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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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