

Compliance Plan

**C-TPAT Minimum Security
Requirements**

Importer, Inc.

As of October 1, 2014



Importer, Inc.
1232 Street
New Your, New York

Importer Inc.'s C-TPAT Minimum Security Requirements Compliance Plan

Importer Inc.

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1.0.0 C-TPAT Security Criteria Overview

1.1.0 Basic Commitments

1.1.1 Importer, Inc. conducts a comprehensive assessment of their international supply chains based upon C-TPAT security criteria.

1.1.2 Where an Importer, Inc. outsources or contracts elements of our supply chain, such as a foreign facility, conveyance, domestic warehouse, or other elements, the we k with our Business Partners to ensure that pertinent security measures are in place and adhered to throughout our supply chain.

1.1.3 Appropriate security measures, based upon risk, have been implemented and maintained throughout the Importer's supply chains.

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2.0.0 Business Partner Requirement

2.1.0 Business Partner Security Requirements

2.1.1 Importer, Inc. has a written and verifiable processes for the selection of our Business Partners including manufacturers, product suppliers and vendors. See Importer Inc.'s Business Partner Selection Process.

2.2.0 Business Partner Security Procedures

2.2.1 Importer, Inc. requires its Business Partners eligible for C-TPAT certification (carriers, ports, terminals, brokers, consolidators, etc.) to provide documentation (e.g., C-TPAT certificate, SVI number, etc.) indicating whether these Business Partners are or are not C-TPAT certified.

2.2.2 Importer, Inc. does not work with organizations not eligible for C-TPAT certification.

2.3.0 Point of Origin

2.3.1 Importer ensures its Business Partners have security processes and procedures consistent with the C-TPAT security criteria to enhance the integrity of the shipment at point of origin.

2.3.2 At minimum, annual reviews of Business Partners' processes and facilities are conducted. Based on risk, more frequent reviews are conducted to ensure compliance to our security standards required by the Importer.

2.4.0 Participation and/or Certification in Foreign Customs Administrations Supply Chain Security Programs

2.4.1 Importer, Inc. requires Business Partners who have obtained a certification in a supply chain security program being administered by foreign Customs Administrations to indicate their status of participation to the Importer.