

We ask for your assistance in completing the following Security Assessment Survey about your company's security measures. After completing the Security Assessment, we prefer you email the survey to the Allports member from whom you received the account documents. If you do not have the availability to email the survey back, please mail or fax to:

5933 N.E. Win Sivers Drive, Ste. 301
 Portland, OR 97220 USA
 Phone (503) 251-9109
 Fax (503) 251-9105
 Thank you for your cooperation!

For more information please visit:
<http://www.cbp.gov/border-security/ports-entry/cargo-security/c-tpat-customs-trade-partnership-against-terrorism>

Check Yes/No for each question.

C-TPAT Status Yes/No

Are you C-TPAT Certified?
 Yes we are accepted, Our SVI # is:
 If you are C-TPAT Certified please send us your SVI Token to deeanne@allports.com
 (If C-TPAT certified you may stop here, sign and return documents to Allports.)
 Our applications is in process Applied; not certified
 We plan to participate in the near future Do you currently participate in any other domestic or foreign security programs?
 Yes (Please list)

This question is for partners/agents only.
Is your company loading the container?

If yes, are you following the 7-point inspection that includes:

- Front Wall – Blocks & Vents Visible & Correct, Container Length OK
- Left Side – No Repairs/Repairs OK
- Right Side – No Repairs/Repairs OK
- Ceiling/Roof – No Repairs/Repairs OK, Ceiling Height OK
- Outside/Undercarriage – Support Beams Visible
- Inside/Outside Doors – Secure & Reliable Locking Mechanisms
- Seal – Matches Paperwork & Intact

Access Controls and Employee Procedures Yes/No

1. Is there a visitor access system in place?
 2. Are visitors required to provide an ID and sign in before entering facilities?
 3. Are visitors/employees allowed to park in or adjacent to cargo handling areas?
 4. Are visitors issued a visitor ID?
 5. Are staff required to wear company ID?
 6. Are new staff subject to an application, interview, background check & negative drug test?
 7. Are procedures in place to remove company property from those terminated?
 8. Is staff trained in Security and Threat awareness?
 9. Are random periodic security audits conducted?
 10. Are procedures in place to challenge and remove unauthorized persons?

Physical Security & Cargo Handling Yes/No

11. Is an alarm system set for unlawful entry after hours?
 12. Is cargo stored outside of the building at the facility?
 a. Is a fence or surveillance system in place to maintain cargo security?
 13. Are doors, windows and gates secured with locks?
 14. Are adequate lighting levels maintained at facility?

Business Partner Selection Yes/No

15. Are written and verifiable processes in place for selecting business partners?
 16. Are all potential available supply chain partners considered when seeking new partners?
 17. Are surveys sent to evaluate partner security?
 18. Do you maintain records of security survey results?
 19. Do you record partner SVI information for review?
 20. Are visits to partner locations conducted to verify secure processes?

Customer Screening Yes/No

21. Are procedures in place to screen customers for validity, ability to meet contractual requirements, financial soundness and the ability to identify and correct security deficiencies as needed?
 22. Do you use a risk based screening method for prospective customers?



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 CHB 21603 www.allports.com



IT Systems & Electronic Data Interchange Yes/No

23. Are policies and procedures in place to protect IT systems?
 24. Are employees trained in IT security procedures?
 25. Are employees assigned and restricted to a user account that is password protected?
 26. Are employees required to change passwords periodically?
 27. Are passwords required to be complex containing letters, numbers or symbols?
 28. Are employees aware that company email and internal communication is confidential?
 29. Are your servers and infrastructure password protected?
 30. Are IT files/systems frequently backed up?
 31. Are virus & firewall protection installed on all systems?
 32. Are procedures in place to protect the integrity of all information used in the clearance of cargo and protect it from errors?
 33. Is access to the EDI systems safeguarded?
 34. Are periodic audits of data conducted to ensure the safety of the EDI system?

Validity Statement

I, hereby, certify that the information given by me in this survey is true and correct to the best of my knowledge. Should significant changes in our security procedures occur, we will provide Allports notification in writing of the changes.

Signature _____

Company _____

Full Name _____

Title _____

Date _____