

Global Security - Making Your Supply Chain Safer?

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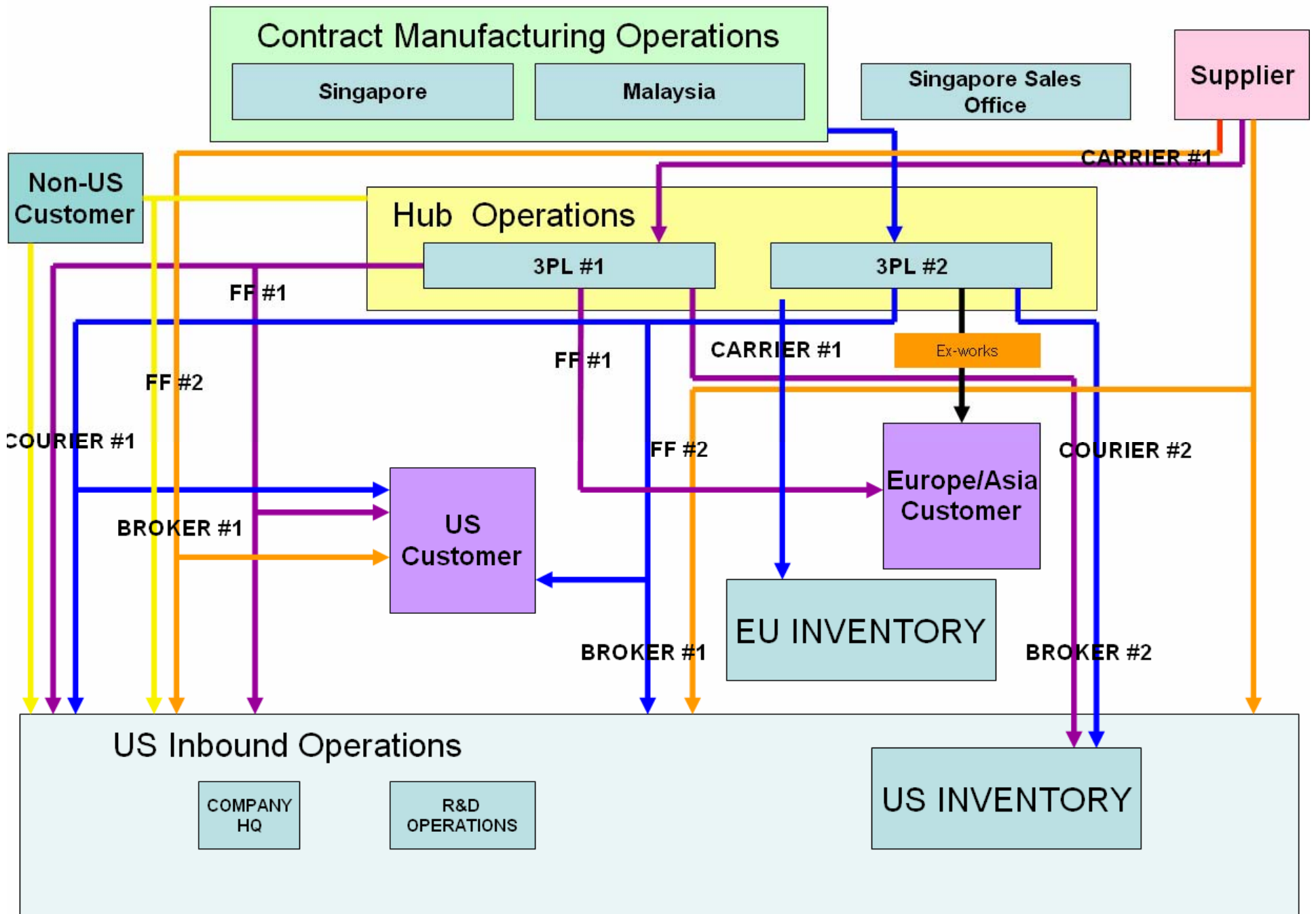


C-TPAT Systems for Achieving Tier 3 Status

- Senior management support.
- Multi-departmental team.
- Exceed the minimum security criteria.

Developing a Global Supply Chain Risk Analysis

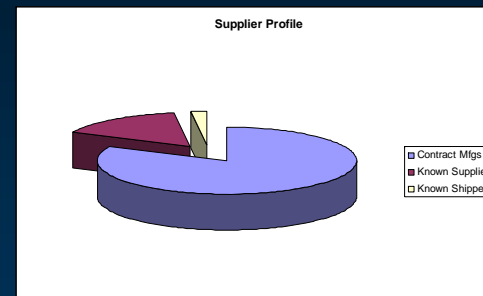
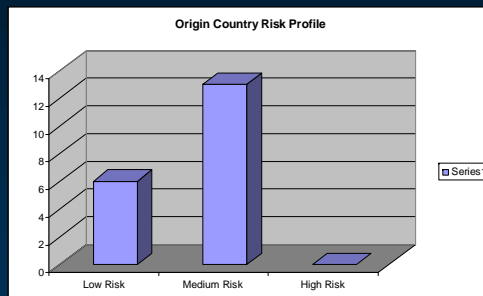
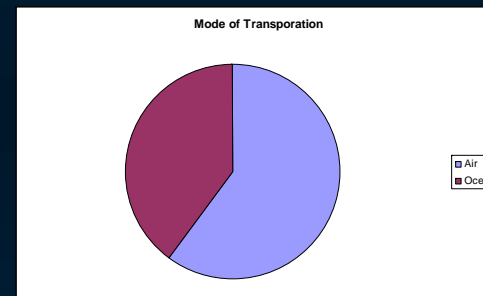
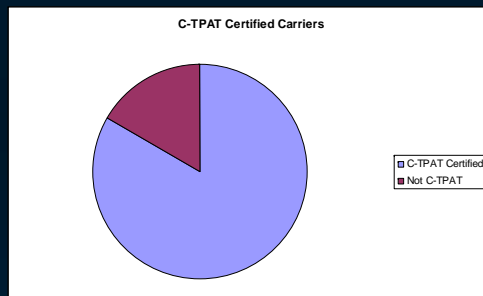
- Diagram your supply chain.
- Profile your suppliers.
- Establish risk levels.



Supplier Profiling

- Analyze by supply chain risk, not by business risk.
 - Origin.
 - Mode.
 - Carrier.
 - Supplier.

Identify Risk Levels



But What if I Have 3000 Suppliers?

- Prioritize by supply chain risk.
- Use tools:
 - Self-assessment.
 - Automated risk analysis.

Effective Methods for Developing a Security Profile

- Start with the minimum security criteria.
- Highlight each best practice.
- Include areas for improvement in the implementation plan.

Best Practices for Uploading to the Portal

- Upload each section in its most complete form.
- If you have figures add them as attachments, referencing the appropriate section of the portal.
- Attach one pdf of your complete profile.

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

- 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.

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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Strategies for Domestic and Foreign Validations

- Have your entire C-TPAT team present for both foreign and domestic validations.
- Include senior management.
- Include a site map identifying all cameras and guards.
- Present both minimum security criteria and best practices.

Questions?