





Conveyance Inspection Procedures and Sealing Process

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C-TPAT Criteria...



Container Security (Importer):

- Container integrity must be maintained to protect against the introduction of unauthorized material and/or persons.
- At point of stuffing, procedures must be in place to properly seal and maintain the integrity of the shipping containers.
- A high security seal must be affixed to all loaded containers bound for the U.S.
- All seals must meet or exceed the current ISO/PAS 17712 standards for "High Security" seals.



C-TPAT Criteria...

Container Security (Highway Carrier):

When transporting a container or trailer for a C-TPAT importer, a high security seal that meets or exceed the current ISO PAS 17712 standards for high security seals must be utilized.

Trailer Seals (Highway Carrier):

- The sealing of trailers, to include continuous seal integrity, are crucial elements of a secure supply chain, and remains a critical part of a carrier's commitment to C-TPAT.
- A high security seal must be affixed to all loaded trailers bound for the U.S. All seals must meet or exceed the current ISO PAS 17712 standards for high security seals.

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How Do You Know?



Look for the "H" stamped on the seal:





C-TPAT Criteria...

- Seal Affixing Process:
 - Only designated, authorized employees must distribute and affix container seals for integrity purposes. The fewer people who have access to seals, the better!
 - Unauthorized employees must <u>never</u> handle seals!



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- Seal Affixing Process:
 - Seals should be affixed to the right door of the container/ trailer on the hasp that has the welded rivet. This practice will raise the level of security for the shipment.
 - After the seal is affixed to the container, an authorized employee should make sure that the seal is secure by pulling down on it.







Outside Doors:



Detachable or loose bolts can allow access inside container













Detachable or loose bolts can allow access inside container















Seal Verification and Inspection Process:

VVTT

V - View seal & container locking hardware

V - Verify seal number

T - Tug on seal to make sure it's on right

T - Twist & turn seal to make sure it doesn't unscrew





- Seal Verification and Inspection Process:
 - View seal & container locking mechanisms.
 - Excessive damage to the seal or locking mechanisms must be reported to a Supervisor before opening the container





- Seal Verification and Inspection Process:
 - View seal & container locking mechanisms.



Look for loose bolt and hasp

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View

Sea

- Seal Verification and Inspection Process:
 - Verify seal number for accuracy.



Seal number must match paperwork.





- Seal Verification and Inspection Process:
 - Tug on seal to make sure it is affixed properly. Seals that come apart must be reported to a Supervisor before opening the container. The container might have <u>contraband</u> inside!





Tug Seal

- Seal Verification and Inspection Process:
 - Tug on seal to make sure it is affixed properly.



Seal stem is bent. Seal does not lock properly.



Tug Seal

- Seal Verification and Inspection Process:
 - Tug on seal to make sure it is affixed properly.



Glue inside locking mechanism. Seal does not lock properly.





- Seal Verification and Inspection Process:
 - Twist & Turn seal to make sure it does not come off.
 - If a Seal is threaded, it can be unscrewed to gain access.







- Seal Verification and Inspection Process:
 - Twist & Turn seal to make sure it does not unscrew.



Twist counter-clockwise to unscrew.

