

GRIFFIN & COMPANY LOGISTICS – BUSINESS PARTNER SECURITY QUESTIONNAIRE

7830 12th Avenue South; Minneapolis, MN 55425 – (952) 854-2600 (phone) – (952) 854-2603 (fax) - C-TPAT@wlgriffin.com

1) Please provide the following information for your company:

Company Name: _____
Address: _____ City: _____
State (Province): _____ Code: _____ Country: _____
Security contact name: _____ Telephone: _____
Hours of operation: _____

2) Please specify all areas in which your company is involved in direct operation:

- Steamship Line Airline Railroad NVOCC Customs Broker
 Bonded Warehouse Non-Bonded Warehouse Storage Facility Trucking Company
 Crating Other (please indicate) _____

3) I acknowledge the receipt of the Expectations of Security for Freight and Lane Segments document as a separate attachment as a guideline for proper supply chain security as outlined in the C-TPAT program.

4) Is your company a member of C-TPAT, or another internationally MRA (Mutually Recognized Agreement), or other supply chain security program? If yes, please submit copy of certification letter. Yes No

5) Does the facility have a security policy/statement and provide training for employees? Yes No

6) Does your facility use, and maintain physical security devices (these must include door and window locks at all access points and may include (as required) fences, gates, gate houses, locked overhead doors, other (please indicate) _____)? Yes No

7) Does your facility use, and maintain electronic security devices such as electronic door access, security alarm systems, augmented ID cards, surveillance cameras, recording systems (amount of days recording is saved _____), other (please indicate) _____)? Yes No

8) Does your company enforce the U.S. Customs mandated 7-point container inspection, 17-point tractor-trailer inspection, and use seals that meet or exceed ISO PAS17712 standards? Yes No

9) Does your company perform these inspections prior to loading? Yes No

10) Does your facility have a secured area to segregate bonded freight? Yes No

11) Are employee and customer parking areas segregated from cargo storage/handling areas? Yes No

12) Does your company perform periodic security assessments, facilities inspections, have procedures for reporting breaches in the supply chain? Yes No

13) Does the facility monitor physical, and systems access by employees, provide ID badges; and provide for removal of access, and badges upon termination? Yes No

14) Are prospective employee's references, and history checked? Yes No

15) Are initial and subsequent employee security background checks performed (as allowed by law)? Yes No

16) Are visitors, and vendors checked for government issued ID, signed in to a log book (amount of years that logs are saved _____), issued temporary badges, and escorted while at the facility? Yes No

17) Does your company have individual computer access accounts, require individual passwords to be changed periodically, utilize security systems to defend against intruder access, tampering, and altering of business data, and physical protections to provide for safe shut down if power is interrupted. Yes No

(Signature)

(Title)

(Print Name)

(Date)