



April 24, 2019

Dear Business Partner,

Laufer Group International is a validated participant in the U.S. Customs-Trade Partnership Against Terrorism (C-TPAT) program. This is a joint government-industry initiative, primarily directed at companies who partake in the international trade and transportation business.

C-TPAT enhances the supply chain information to enable and strengthen U.S. border security. As a participant, our efforts are constant and ongoing. One of our primary focuses is to identify risks and maintain security integrity in the supply chain process.

As a service provider to Laufer Group International, you play an important role in our commitment to the C-TPAT program. We encourage all of our vendors to participate in the program, and require you to maintain a high level of security awareness.

If you are already a member of the C-TPAT program, please provide your SVI number for our records.

If you are not a C-TPAT participant, we require you to complete the attached questionnaire.

Please visit www.cbp.gov to find out how you can become a member and the requirements of the C-TPAT program.

Sincerely,

Eric Rosenblatt
Director of Global Operations
Laufer Group International – New York

C-TPAT QUESTIONNAIRE FOR NON-PARTICIPANTS

Cargo Facility:

- The cargo facility has an adequate locking device
- The cargo facility has video camera surveillance
- The cargo facility has adequate outside lighting
- The cargo facility has an alarm system in place
- The cargo facility is managed by security staff which consists of:
 - Company Employees
 - Contracted Personnel

Office Facility:

- The office facility has an adequate locking device
- Sensitive data is adequately protected (internal controls)
- Visitors are screened/challenged upon entry to the facility
- A sign-in procedure is in place

Information Technology Security:

- Access to computers is password protected
- Access to servers/mainframes is protected
- System management (programming) is managed in-house

Personnel Security:

- Your company conducts pre-employment screening
- Your company conducts security training for all employees
- You have an individual responsible for all security related matters
- Personnel termination procedures are in place (i.e. removal of identification and access control)

Company Name: _____

Security Manager: _____

Date: _____

Signature: _____

Should you require assistance or clarification regarding any of the above questions, please contact your local Laufer Group International representative.