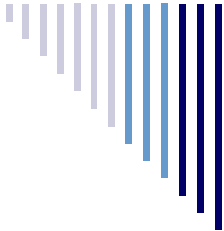




Volume 4
Fourth Quarter

SUPPLY CHAIN SECURITY ADVISOR™

Business Partners Annual Re-Evaluation



Business partner re-evaluation programs and procedures are crucial elements of a secure supply chain

For questions or comments, please contact us at:

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As a C-TPAT certified company, we are committed to educating all our customers on critical supply chain security issues.

On at least an annual basis, we recommend you re-evaluate all your foreign vendors, highway carriers, freight forwarders and third party logistics providers to ensure the establishment of security procedures and practices.

We suggest the following guidelines for re-evaluating your business partners.

Business Partner Re-Evaluation

Verify the development and implementation of the following security procedures (if applicable)

- Inspection of all containers and trailers prior to their departure from shipping facility
- Placement of high security seals on all containers and trailers bound for the United States
- Storing of loaded and unloaded containers and trailers within the confines of a gated and guarded facility
- Documentation of departure and arrival of all visitors to facility
- Issuance of visitor badges

- Training of employees on identifying and reporting suspicious persons, activities and packages
- Issuance of employee photo identification badges
- Pre-employment screening procedures, including the completion of an employment application, reference check and background check
- Legible, complete and accurate preparation of invoices and cargo manifests
- Verification of weights, labels, marks and piece count of merchandise prior to loading containers
- Documentation of shortages, overages and cargo tampering
- Fencing and/or other access controls to the facility
- Prohibition of private passenger vehicle parking in or adjacent to cargo handling and storage areas
- Strict control over the issuance and storage of keys and other access control systems
- Individual passwords to all employees with computer access



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We strongly recommend you forward this information to all foreign vendors, highway carriers, freight forwarders, and third party logistics providers involved in the supply chain of your cargo