



INTERNATIONAL
BROKERAGE
INC

PO BOX 80343, Seattle, WA 98108 • T 206-324-8834 • F 206-324-8835 • www.ibius.com

Dear Business Partner:

International Brokerage Inc. (IBI) is a certified participant in the **Customs-Trade Partnership Against Terrorism** (CTPAT), a joint government-business initiative to build cooperative relationships that strengthen overall supply chain and border security. The CTPAT program recognizes that Customs can provide the highest level of security only through close cooperation with the ultimate owners of the supply chain, importers, carriers, brokers, warehouse operators and manufacturers. Through this initiative, Customs is asking businesses to ensure the integrity of their security practices and communicate their security guidelines to their business partners within the supply chain.

IBI strongly encourages you to participate in CTPAT. For more details about CTPAT see the CBP website at:

<https://www.cbp.gov/border-security/ports-entry/cargo-security/c-tpat-customs-trade-partnership-against-terrorism>

As part of this program we are required to assess the security level of our business partners. Please take a few moments to read the CTPAT terms and conditions and complete the attached Security Assessment Questionnaire.

Please feel free to contact me with any questions. Thank you for your cooperation.

Sincerely,

Marcio Fanti
President



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Customer Supply Chain Security - CTPAT Terms and Conditions

- (a) Customer acknowledges that the International Brokerage, Inc. is a certified CTPAT (Customs Trade Partnership Against Terrorism) member. Consistent with the Company's obligations and responsibilities under CTPAT, the Customer agrees to the following:
1. To maintain its own CTPAT certification status (if eligible)
 2. To immediately notify the Company in the event of a change in CTPAT status (if applicable)
 3. To immediately notify the Company in the event of any actual breach in security or suspected breach in security.
 4. To secure its facilities through the use of sufficient access controls, fencing, security guards, security cameras and lighting.
 5. To properly train its shipping staff on properly inspecting a container/trailer prior to loading according to the CTPAT Supply Chain Security Criteria.
 6. To properly secure all cargo loading and handling areas and all transportation equipment storage areas. To restrict access to authorized personnel only.
 7. To verify and ensure that ISO/PAS 17712 Certified high security seals are properly placed on all containers/trailers bound for the United States.
 8. To regularly evaluate and self assess its supply chain security procedures and internal controls
 9. To secure, protect and restrict access to all electronic data systems, documentation and other information relating to the Company's activities, which might be transmitted to the Company or other third parties to affect the international movement.
- (b) Customer further agrees to grant access to its facilities at any time so that the Company or authorized agents of the Company might conduct security assessments and evaluations.
- (c) Customer further agrees to accept and implement supply chain security recommendations received from the Company (consistent with U.S. Customs CTPAT Security Criteria).
- (d) Customer further agrees to provide, in writing, any new supply chain partners post-on boarding; this includes forwarders, transportation companies and warehouses. This list is not exhaustive.