



BUSINESS PARTNER SECURITY ASSESSMENT

As a member of the U.S. DHS security program, C-TPAT (Customs – Trade Partnership Against Terrorism), and of the Canada Customs security program PIP (Partners In Protection), JBM Logistics is committed to perform Security Assessments with our business partners in the supply chain. Please complete this questionnaire and return to us by fax at: (306) 653-5422 or by secure email to neil@jbmlogistics.ca

If a question is not applicable to your operations, please indicate so by marking N/A. Thank you for your prompt attention to this matter.

Company Information

Company Name: _____
Address: _____

Phone: _____
Number of Locations: _____

Primary Industry: _____
Security Contact: _____
Email: _____
Years in Business: _____
Fax: _____

C-TPAT Certification:

- Approved (Please provide SVI number and email your SVI TOKEN from your C-TPAT Web Portal to neil@jbmlogistics.ca
SVI # _____
- Applied, certification pending
- Application is in process
- Do not plan to apply for C-TPAT. Reason: _____
- Other: _____

******If you are a member of C-TPAT and have provided your SVI TOKEN, you may stop here and return this form to the above noted fax or email. Thank you!******

Other Security Program Participation

Please indicate which other programs your company is an active participant.

- PIP (Partners in Protection)
- FAST (Free and Secure Trade)
- CIP (Carrier Initiative Program)
- SCIP (Super Carrier Initiative Program)
- BASC (Business Anti-Smuggling Coalition)

Physical Security

Please indicate what processes are in place at your facilities to protect from unlawful entry and access.

- Adequate locking devices for internal/external doors, windows, gates, fences
- Facilities alarm monitored
- Adequate lighting internally and externally, including parking areas
- Adequate segregation and marking of high value, dangerous, and/or international cargo
- Video monitoring
- Perimeter fencing
- Written security policies

Conveyance Security

- use of ISO 17712 compliant high security seals once loading is completed
- physical inspection of equipment prior to, during and post loading for security breaches
- equipment and seals inspected enroute

Access Controls

- Employee identification issued
- Visitors logged into facilities, and escorted while on premises
- Unauthorized persons challenged
- Restricted access to loading areas

Procedural Security

- verification that cargo is inspected, counted and marked and is accurate as to what is documented on the manifest
- seal verification from the manifest
- overages and shortages are documented and investigated
- procedures in place to report anomalies, including reporting of illegal activity
- unused seals locked in a secure facility
- internal computer systems properly secured to maintain integrity

Personnel Security

- Pre-employment screening
- Background checks and criminal history checks
- Other screening processes: (FAST, TWIC, etc).
Describe: _____

Education and Training Awareness

- Written policies and practices in place to guard against illegal activities on your locations and enroute on your equipment
- Security awareness program training

Thank you for your completion of this questionnaire. Any questions can be directed to the Human Resources Department of JBM Logistics, ATTN: Neil Campbell

Signature

Print Name

Title

Date