



# SOURIAU

Connection Technology

## Souriau

### Customs-Trade Partnership Against Terrorism (C-TPAT) Supply Chain Security Profile Questionnaire for Suppliers

Company Name _____	Your Name _____
Company Address _____	Date _____

#### Facility Security Program

- Do you utilize video surveillance system?  Yes  No
- Are surveillance tapes stored?  Yes  No
- If they are stored, for how long are they stored?  
\_\_\_\_\_
- Do you have security guards that monitor your facilities?  Yes  No
- If yes, where are they posted on company grounds?  
\_\_\_\_\_
- Are there security fences?  Yes  No
- Are there ground floor windows?  Yes  No
- Do you have visitor control procedures?  Yes  No
- Is a visitor log maintained?  Yes  No
- Are visitors escorted?  Yes  No
- Do employees wear identification badges?  Yes  No
- How do employees obtain access to the building?  
\_\_\_\_\_
- Do you have documented internal controls for reporting and managing problems related to facility security?  Yes  No

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**Personal Security Program**

- Do you perform pre-employment background checks?  Yes  No
- Do you conduct employee training on security procedures?  Yes  No
- Do you have procedures for employee misconduct, which might violate security?  Yes  No
- Are there access restrictions placed on employees?  Yes  No
- Are there procedures for reporting illegal activities?  Yes  No
- Is there an internal code of conduct that employees must adhere to?  Yes  No

**Cargo Security Program**

- Do you have procedures for ensuring all cargo is properly documented and accounted for from your domestic suppliers?  Yes  No
- Do you have procedures for ensuring all cargo is properly documented and accounted for outbound shipments to the U.S.?  Yes  No
- Are there procedures for properly marking cargo?  Yes  No
- Are there procedures for weighing cargo?  Yes  No
- Are there procedures for recording and tracking cargo?  Yes  No
- Are containers securely sealed and/or locked?  Yes  No
- Do the areas that facilitate cargo movement have security procedures?  Yes  No
- Are there procedures for reporting cargo that may have been tampered?  Yes  No
- Do you ship hazardous materials?  Yes  No
- Are there extra procedures in place to handle the hazardous material?  Yes  No
- Do you have procedures to communicate cargo security issues to Souriau U.S.?  Yes  No
- Are yearly reviews of cargo security performed and results communicated with Souriau U.S.?  Yes  No