

ABC Group	Standard Facility Security Questionnaire		
	Richard Strachan	App. By: M.J.J. Quail	Rev.: 0-23JAN13

Company: Click here to enter text.	Email: [required field] Click here to enter text.
Facility Address: 1 of locations shipping to ABC Group Click here to enter text.	Phone: Click here to enter text. Fax: Click here to enter text.
Respondent Name: Click here to enter text.	Title: Click here to enter text.

Trade and Industry Affiliations

1. Please identify all of the following Programs in which your company participates and provide copies of certificates.	Yes	No	Registration #
1.1 C-TPAT – Customs Trade Partnership Against Terrorism [US]	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
1.2 PIP - Partners In Protection [Canadian]	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
1.3 FAST - Free and Secure Trade [Canadian]	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
1.4 ISA - Importer Self-Assessment [US]	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
1.5 NEEC - Nuevo Esquema de Empresas Certific [MX]	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

NOTE: Company's providing a valid SVI or PIP number [with cc: of MOU] will not need to complete the rest of the questionnaire. Please complete this page and return with a signed copy of the last page.

Standard Facility Security Questionnaire

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Rev.: 0-
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Form: 80-QPP-F-049

Supplier Facility Security Questionnaire

2.0 Shipping Security	Yes	No	Comments
2.1 Are high security seals that meet or exceed the PAS ISO 17712 standards affixed to all full loaded containers?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
2.2 Are there written procedures stipulating how seals are controlled and affixed to loaded containers? Please describe.	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
2.3 Do you have procedures (Ten Point Inspection) in place to verify the physical integrity of the container's structure?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
2.4 Does your company have written security policies and practices for reporting and neutralizing unauthorized entry into containers or container security areas?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

3.0 Physical Security	Yes	No	Comments
3.1 Does a perimeter fence surround the building and warehouse operations? If so, please describe	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.2 Are entrance and exit gates monitored and locked when not manned?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.3 Are external and internal doors, windows, gates, and/or fences protected from outside intrusion?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.4 Does a Video system cover interior and/or exterior areas?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.5 Do you have an alarm system for theft and fire?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.6 Are private vehicles parked separately from the shipping, loading cargo areas?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
3.7 Are there communication systems in place to contact internal security or local law enforcement personnel?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

4.0 Physical Access Controls	Yes	No	Comments
4.1 Do you log-in and escort visitors while in the facility or warehouse?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
4.2 Do you verify outgoing finished goods are marked, counted, weighted and documented?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
4.3 Are employees required to show their badges upon entering the facility and are persons not displaying badges challenged?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
4.4 Is access to loading docks limited to only those employees approved or scheduled to work on the loading docks?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
4.5 Are drivers delivering or receiving cargo positively identified? Where do they wait and is it segregated?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
4.6 Do you have procedures for reporting timely movement of incoming and outgoing freight?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

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5.0 Procedural Security	Yes	No	Comments
5.1 Is there an employee and/or security officer designated to supervise the introduction or removal of cargo?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
5.2 If a shortage or overage is discovered, is it recorded, reported, and investigated?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
5.3 Do you verify outgoing finished goods are marked, counted, weighted and documented against delivery orders?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
5.4 Are procedures in place to notify law enforcement agencies in cases where illegal activities are detected or suspected?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
5.5 Is the documentation supplied to government officials for export control purposes?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
5.6 Is there a procedure to ensure documents are prepared, and data on documents cannot be authorized, changed or accessed?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

6.0 Personnel Security & Training	Yes	No	Comments
6.1 Do you conduct background checks and application verifications on employees, where permitted by law?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
6.2 Does your company provide a security training program to employees?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.
6.3 Do you have written security policies, practices and training to prevent the insertion of illegal or unauthorized material into a shipment?	<input type="checkbox"/>	<input type="checkbox"/>	Click here to enter text.

***** **CERTIFICATION** *****

I hereby certify that the information given by me in completing this questionnaire is true and correct to the best of my knowledge. Should significant changes occur, we will provide ABC Group Inc. notification in writing of these changes.

Respondent Signature

Date

PLEASE RETURN YOUR COMPLETED SURVEYS WITHIN 14 DAYS TO:

Email: Logistics@abccrp.com