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#1: User Authent
ication/Password
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With Hours Of
Service How to
Create Standard*

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Security, Inc. C-
TPAT Compliance
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comprehensive
step-by-step
guide using a
specific
procedure model
to help you

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design and
implement a
security policy
that
specifically
addresses the
unique
requirements of
your business.
By understanding
the cause and
effect
relationship
between your

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Boys – Manny,
Moe, and Jack is
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III participant
of the C-TPAT
program (Customs-
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Against
Terrorism) a
partnership
between the

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and U.S. Customs
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designed to
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processes to
prevent
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devices and
other contraband
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These requirements must be met by C-TPAT program applicants at the time of application for C-TPAT membership.

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current C-TPAT
security model
to include an
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include:
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mechanisms of
the doors,
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wall left side,
right side,
floor,
ceiling/roof,
inside/outside
doors,

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C-TPAT Security Audit - Pro QC International

CTPAT Minimum
Security

Criteria and
Guidelines As a
voluntary supply
chain security
program based on
trust, CTPAT is
open to members
of the trade

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community who
can demonstrate
excellence in
supply chain
security
practices and
who have had no
significant
security related
events.

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Manual -TPAT, PIP and fast programs and their immediate requirements including particulars, policies and procedures. This manual will then describe the basic elements of our businesses needs

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done to secure
our facilities,
conveyances and
its individuals.

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C-TPAT Framework

•“est Practices”
are defined as:

1. Security
measures that

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Manual C-TPAT

Security

Criteria, 2.

Incorporate high-level management support, 3. Have

written policies and procedures that govern

their use, 4.

Employs a system of checks and balances, and 5.

Have measures in

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continuity.

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The updated
CTPAT Minimum
Security
Criteria (MSC)
has been defined
by U.S. Customs
and Border
Protection
(CBP); these

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controls were designed to mitigate the risk of loss, theft, and contraband smuggling that could potentially introduce terrorists and implements of terrorism into

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the global
supply chain.

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Chain Security -
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Manual measures
and procedures
used throughout
the
international

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supply chain The
security profile
is maintained in
the C-TPAT
Portal account,
and must be
reviewed by the
C-TPAT Partners
on at least an
annual basis as
part of its
required Annual
Review of
Security Profile

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