

**CTPAT
Business Partner Questionnaire**

PSA Penn Terminals, LLC, is committed to the continuous improvements of its security processes in all areas of its business. To this end, PSA Penn Terminals participates in the U.S. Customs Trade Partnership Against Terrorism (CTPAT), a supply chain program established by U.S. Customs and Border Protection (CBP) in 2002. The goal of this program is to strengthen the overall security of the supply chain, creating a more secure global trading system. As a member of the CTPAT program, PSA Penn Terminals is required to engage with all business partners (vendors and contractors) in order to minimize the risk of unauthorized or dangerous cargo from contaminating the supply chain.

One of the many related tasks for PSA Penn Terminals is to better understand the security procedures of its business partners (vendors and contractors). The CTPAT program requires that we ask your company several questions regarding security practices to ensure they are consistent with the CTPAT security criteria.

To assist with this request, we are attaching a questionnaire for your review and completion. This questionnaire is the means by which we can document that the commitment to security required under CTPAT has been met. Please complete the questionnaire, have it signed by a senior company official and returned to us within 10 business days.

If you are already a CTPAT certified company, simply fill out the section relating to Security Program Status and return the signed form back to us. If your company is not CTPAT certified, you must complete all sections of the questionnaire.

Once we receive the signed questionnaire, we will evaluate any potential risks to the supply chain and provide feedback when necessary.

Sincerely,



Kyle Nelson
Head of Facilities/M&R/FSO