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- (a) Customer acknowledges that Evangelina F. Ramírez dba EFR CustomHouse Brokerage is a certified C-TPAT (Customs Trade Partnership Against Terrorism) member. Consistent with the Company's obligations and responsibilities under C-TPAT, the Customer agrees to the following:
1. To maintain its own C-TPAT certification status if eligible
 2. To immediately notify the Company in the event of a change in C-TPAT status
 3. To immediately notify the Company in the event of any actual breach in security or suspected breach in security.
 4. To ensure that all information used in the processing of our cargo is legible, complete, accurate and protected against the exchange, loss or introduction of erroneous information.
 5. To ensure that computer systems are secure including the use of current anti-virus and anti-spy software to prevent infiltration.
 6. To ensure all records associated with our cargo be maintained and stored in a secure area for at least 5 years after the date of entry and properly destroyed
 7. The U.S. Customs Broker must receive prior approval from the Company before communicating with U.S. Customs and Border Protection or any other government agency on behalf of the Company.
 8. To secure its facilities through the use of sufficient access controls, security cameras and lighting.
 9. To properly secure all cargo loading and handling areas and all transportation equipment storage areas. To restrict access to authorized personnel only. (If applicable)
 10. To properly train its staff on identifying and reporting suspicious people, activities, objects and packages.
 11. To verify and ensure that ISO/PAS 17712 Certified high security seals are properly placed on all containers originating from any foreign country. (If applicable)
 12. To regularly evaluate and self assess its C-TPAT procedures and internal controls
 13. To secure, protect and restrict access to all electronic data systems, documentation and other information relating to cross border activities, which might be transmitted to the Company or other third parties to affect the cross border movement.
- (b) Customer further agrees to grant access to its facilities at any time so that the Company or authorized agents of the Company might conduct security assessments and evaluations.
- (c) Customer further agrees to accept and implement supply chain security recommendations received from the Company (consistent with U.S. Customs C-TPAT Supply Chain Security Criteria).

Initials: _____ Date: _____