Date:

Company Name:

Address 1:

Address 2:

Dear Service Provider:

Garmin is a participant in the Customs-Trade Partnership Against Terrorism (C-TPAT).

C-TPAT is a voluntary joint government-business initiative to build cooperative relationships that strengthen the overall supply chain and border security. Every person who is involved in logistics, distribution, or supply chain management will be affected by ongoing efforts to create a more secure global trading system. Importers are now expected to demonstrate that all aspects of this process are under control throughout the supply chain.

As C-TPAT participants, Garmin must assess, improve and communicate more comprehensive safety procedures for cargo security. Customs and Border Protection requires a complete self-assessment that encompasses:

• Procedural Security • Business Partners • Security Awareness Training

• Personnel Security • Access Control • Conveyance Security

• Physical Security • Information Technology Security

As part of the process, Garmin is required to obtain information concerning the security procedures used by parties in our supply chain. As a Garmin business partner, it is necessary for your firm to develop, implement, and follow security processes and procedures consistent with the C-TPAT security criteria. The criteria can be found at [C-TPAT Minimum Security Criteria and Guidelines](https://www.cbp.gov/border-security/ports-entry/cargo-security/ctpat/security-guidelines/foreign-manufacturers)

As one of our partners in the supply chain we request that you complete, sign and return the following C-TPAT certification statement. Additionally, we have attached Garmin’s *C-TPAT Security Questionnaire for Foreign Manufacturing Facilities (*[*FRM-0370*](https://www.garmin.com/en-US/suppliers/)*)*.

The questionnaire is required if you are not a member of one or more of the supply chain security programs listed in Section A of the certification form. Please complete the entire questionnaire for each foreign supplier/manufacturer which will be shipping goods directly to Garmin in the United States.

The form(s) should be completed, signed and returned in a PDF format via e-mail to Garmin no later than      . Partners will be asked to update this certification ([*FRM-0369)*](https://www.garmin.com/en-US/suppliers/) if Garmin is the importer of record and *C-TPAT Security Questionnaire for Foreign Manufacturing Facilities* ([*FRM-0370*](https://www.garmin.com/en-US/suppliers/)) if they are not C-TPAT certified or equivalent. If you should have any questions, please contact me at      .

**Please check the boxes that most appropriately describes your company’s Supply Chain Security program.**

**Section A** *(Please check all that apply – if none apply, go to Section B)*

[ ]  We,      , certify that we are a member in good standing in C-TPAT and/or other mutual recognized supply chain security program, and agree to provide Garmin with documentation and permission to verify.

[ ]  **C-TPAT** – Customs Traded Partnership Against Terrorism: Provide SVI Number

[ ]  **AEO** – Authorized Economic Operator [ ]  **PIP** – Partners in Protection

[ ]  **NEEC** – New Scheme of Certified Companies [ ]  **SES** – Secure Exports Scheme

[ ]  **STP** – Secure Trade Partnership [ ]  **Golden List Program** [ ]  **Other**

**Section B** *(Only complete this section if no boxes are checked in Section A)*

[ ]  We,      , **are not** currently a member in good standing in C-TPAT and/or another mutual recognized supply chain security program and have reviewed the [C-TPAT Minimum Security Criteria and Guidelines](https://www.cbp.gov/border-security/ports-entry/cargo-security/ctpat/security-guidelines/foreign-manufacturers)and intend to comply. *(Check all that apply)*.

[ ]  Our company **is responsible** for loading and stuffing full ocean container(s) and/or trailer(s) and certify. *(Check all that apply).*

[ ]  We conduct a [seven (ocean)](https://www.cbp.gov/sites/default/files/documents/7_pcic.pdf)  and/or [seventeen (trailer)](https://www.cbp.gov/sites/default/files/documents/17_pic.pdf) point inspection on ocean containers and/or tractors

[ ]  We document each inspection and provide to the buyer signed copies of the inspection form.

[ ]  The seals meet or exceed the current PAS ISO 17712 standards for high security seals. Please identify types of seals:

[ ]  Our company has written procedures in place:

[ ]  To stipulate how seals are controlled and affixed to loaded containers

[ ]  To ensure that only designated employees distribute container seals.

[ ]  Our company **is NOT responsible** for loading and stuffing full ocean container(s) and/or trailer(s) and certify.

[ ]  We agree to complete the C-TPAT Security Questionnaire and provide additional information related to our supply chain security as requested.

[ ]  C-TPAT Security Questionnaire completed and attached to the certification.

[ ]  Our company shall complete and return the C-TPAT Security Questionnaire within 2 weeks of the signature date on this certification.

**Section C**

**“I hereby certify that, to the best of my knowledge, the information provided above is true and correct, and that I am authorized to sign on behalf of the company.”**

**Name (Print):**       **Title/Position:**

**Signature:**       **Date:**