



## Customs Trade Partnership Against Terrorism (CTPAT)

---

Dear Sir/Madam,

Rolls-Royce North America (RRNA) and is a certified participant of the CTPAT program, a partnership between the trade community and U.S. Customs and Border Protection (CBP), designed to establish supply chain security processes to prevent terrorist devices and other contraband from entering the global supply chain. In addition, this program helps prevent loss or theft throughout our supply chain.

RRNA engages with all business partners and suppliers to ensure their supply chain programs meet the minimum security criteria outlined in the CTPAT program, with an emphasis on ensuring the integrity of all U.S. bound shipments. For those business partners and suppliers who do not currently meet the standards, RRNA has provided guidance to aid in the development and maintenance of a security program within the guidelines of the CTPAT program. Together we will work to prevent the introduction of unauthorized materials into any cargo, container, trailer or other shipping conveyance and mitigate loss or theft. The CTPAT Minimum Security Criteria are available through our Global Supplier Portal on our website at <https://suppliers.rolls-royce.com> for your review and awareness.

Suppliers and business partners must complete the Procurement Information Booklet (PIB) Questionnaire. The PIB captures your company's current supply chain security program status. Completion of this questionnaire will aid RRNA in determining supply chain security compliance with CTPAT Minimum Security Criteria. It is also extremely important to ensure your contact information listed in the PIB Questionnaire remains current and valid. Any changes to your contact information must be updated as they occur.

Also in the Global Supplier Portal you will find several helpful documents that will aid you in your efforts to become or remain compliant with CTPAT Minimum Security Criteria:

- CTPAT Questionnaire Guide 2019
- Possible Indicators of Shipping/Conveyance Tampering 2019
- Standard Operating Procedures for Container Loading
- CTPAT Minimum Security Criteria Overview

It is also important that you educate all business partners you select on our behalf (suppliers, shippers, consolidators, trucking companies, and all other logistics partners) about the CTPAT program. Particular emphasis on trailer and container inspections, seal processes, tracking and monitoring of cargo en route, personnel and access control measures, and security awareness training is requested.

In summary, RRNA is asking all of our business partners to have a documented cargo and supply chain security program. Please contact us at the below phone number or email us with any questions you might have regarding CTPAT, developing your own security plan, or any other supply chain security matters.

Sincerely,

Rolls-Royce Corporate & Defense Security

[corporatesecurity@rolls-royce.com](mailto:corporatesecurity@rolls-royce.com)

317.230.6140