

Reilly International Statement of Support for CTPAT Compliance

CTPAT stands for the United States Customs Trade Partnership Against Terrorism. Implemented in November 2001, CTPAT is a voluntary joint government-business initiative to build cooperative relationships that strengthen overall supply chain and border security. U.S. Customs and Border Protection (CBP) requests that businesses ensure the integrity of their security practices and communicate their security guidelines to their business partners within the supply chain. CTPAT offers businesses an opportunity to play a major role in the war against terrorism and ensure a more secure supply chain for their employees, suppliers, and customers. It is the policy of A.V. Reilly International to support and comply with regulations for the CTPAT program. A.V. Reilly International, its leaders and team members commit to participate in the CTPAT program, and to implement, follow, and maintain policies, procedures, and practices consistent with the CTPAT Consolidator and Customs Broker Security Criteria enforced by CBP. A.V. Reilly International has participated in the CTPAT program for consolidators and customs brokers since 2005.

We believe that everyone has a role to play in protecting the supply chain. That is why we have implemented a comprehensive security program that aligns with the Customs-Trade Partnership Against Terrorism (CTPAT) program. Our program includes the following measures:

- **Risk assessment:** We conduct risk assessments of our suppliers, customers, and transportation routes to identify potential vulnerabilities.
- **Security procedures:** We have implemented security procedures at our facilities and throughout our transportation network to protect our cargo and prevent unauthorized access.
- **Training and Continuous improvement:** We provide general training for CTPAT criteria and regularly review our security processes to ensure that it remains easy to execute and effective.

We are also committed to working with our customers and suppliers to strengthen the security of the global supply chain. We encourage our customers and suppliers to implement their own security programs and to share information about potential threats.

Protecting the supply chain from criminal activities is essential to our shared prosperity and security. We urge everyone to join us in this important effort.



In addition to the above, we would like to highlight the following specific reasons why protecting the supply chain from criminal activities is so important:

- **To protect our team members and communities:** Criminal activities can also have a negative impact on our employees and the communities where we operate. For example, drug trafficking can lead to crime and violence, while human smuggling can exploit and abuse vulnerable people.
- **To protect our clients:** Criminal activities in the supply chain can pose a direct threat to the health and safety of our clients and their consumers. For example, counterfeit drugs or food can cause serious illness or even death.
- **To protect our reputation:** As a business, we rely on our reputation for trustworthiness and reliability. Criminal activity in our supply chain can damage our reputation and make it difficult to attract and retain customers.
- **To use our role to protect our client's supply chain:** The global supply chain is interconnected and complex. Criminal activity in one part of the supply chain can have a ripple effect throughout the rest of the supply chain. By using simple processes guided by CTPAT security criteria, CBP guidelines, and common sense, we can create a more secure and resilient supply chain.

A.V. Reilly International believes security is everyone's responsibility. All team members, contractors, service providers, visitors, and others are expected to comply with the CTPAT Consolidator and or Customs Broker Security Criteria as well as any policies, procedures, and instructions issued by A.V. Reilly International. We believe that everyone has a role to play in protecting the supply chain from criminal activities. By working together, we can create a more secure and resilient supply chain for everyone. This will help us be the trusted partner, courageously providing meaningful work so that individuals and communities can flourish.

Sincerely,

Anne V. Reilly

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President and CEO

A.V Reilly International

