

Criteria Section	Security Profile Question	Help Text
Upper Management Responsibility (Security Vision)	<p>Have representatives from all of the relevant departments been incorporated into a cross-functional team to build a robust Supply Chain Security Program?</p> <p>Have these new security measures been incorporated into existing company procedures to create a more sustainable structure that emphasizes that supply chain security is everyone's responsibility?</p>	Does your company have a team which maintains your supply chain security program? If yes, please detail the members of the team and each respective function.
Upper Management Responsibility (Security Vision)	<p>Is the supply chain security program designed with, supported by, and implemented by an appropriate written review component? The purpose of this review component is to document that a system is in place whereby personnel are held accountable for their responsibilities and all security procedures outlined by the security program are being carried out as designed. This is a requirement.</p>	Briefly describe your company's supply chain security audit program, and list who (title or department) is responsible for administering it. This is a must to be part of the CTPAT program.
Upper Management Responsibility (Security Vision)	<p>Is the review plan updated as needed based on pertinent changes in your organization's operations and level of risk? This is a requirement.</p>	Please describe the process for updating the supply chain security audit program and include how often it is updated. This is a must to be part of the CTPAT program.
Upper Management Responsibility (Security Vision)	<p>The role of a company's upper management in CTPAT is to provide support and oversight to ensure the creation and maintenance of the company's Supply Chain Security Program. To this end, do the CTPAT point(s) of contact (POC) provide regular updates regarding the progress or outcomes of any audits, exercises, or validations?</p>	Does your company have upper management oversight of supply chain security? If yes, please describe the process for providing updates to the company officer responsible for the oversight.
Upper Management Responsibility (Security Vision)	<p>Are the POCs knowledgeable about CTPAT's program requirements? This is a requirement.</p>	Briefly describe how your point of contact(s) (POCs) have become familiar with the CTPAT program. Points of contact (POCs) may gather program knowledge in several ways. There is information about the program on the CBP website ( <a href="http://www.cbp.gov/ctpat">www.cbp.gov/ctpat</a> ), in the Portal Library (Document Exchange), and/or by attending CTPAT conferences etc. This is a must to be part of the CTPAT program.
Upper Management Responsibility (Security Vision)	<p>In promoting a culture of security, is commitment to supply chain security and the CTPAT program demonstrated through a statement of support? Is the statement signed by a senior company official and displayed in appropriate company locations?</p>	Does your company have a statement of support for the CTPAT program? If yes, please provide an example and upload a copy into the Document Exchange portion of the Portal.