## Ferrer Brokers, Inc.

## CONTRACTOR SECURITY SURVEY

Co. Nam	e:	Date:	
Address	1:		
Address	2:		
City	V: State: Country:		
	Country	Zip:	
Те	l: Fax:/		
Contact signature	e: Title:		
Ema	ail:		
Type of (	NVOCC Airline Courier CHB		
rype or c	Contractor: CFS/Warehouse VOCC	Trucker	
SECTION I - PROCEDURAL SECURITY & DOCUMENTATION			
	oes your organization participate in US Custom's Carrier itiative Program (CIP)?	O YES O NO O N/A O U/D	
1.2 D	loes your organization participate In US Custom's Super larier Initiative Program (SCIP)?	O YES O NO O N/A O U/D	
1.3 D	loes your organization participate in US Custom's Business nti-Smuggling Coalition (BASC)?	O YES O NO O N/A O U/D	
1.4 D	loes your organization participate In US Custom's Carrier- frade Partnership Against Terrorism (C-TPAT)?	O YES O NO O N/A O U/D	
if answer to 11A above Is "Yes" - STOP here and return survey with copy of your C-T		l of your C-TPAT Certification Letter.	
	oes your organization maintain procedures to protect against the troduction of unmanifested materials being loaded?	O YES O NO O N/A O U/D	
1.6	oes your organization ensure the accuracy of the manifest?	OYES ONO ON/A OU/D	
	oes your organization have standard exception reporting ocedures?	O YES O NO O N/A O U/D	
SECTION 2 - PHYSICAL SECURITY & ACCESS CONTROL			
	oes your organization maintain physical integrity to protect gainst tampering?	O YES O NO O N/A O U/D	
2.2 D	Does your organization maintain an ID Program to control ccess by employees?	O YES O NO O N/A O U/D	
2.3 D	oes your organization perform any warehousing, onsolidating, de-Consolidating, packing or crating functions for	O YES O NO O N/A O U/D	
2.4 If	you answered yes to question 2.3, please complete the /arehouse Security Survey.	O YES O NO O N/A O U/D	
	SECTION 3 - CONVEYANCE		
	re your organization's vehicles locked or secured when left nattended?	O YES O NO O N/A O U/D	
	oes your organization check container seals against ocuments to ensure that they have not been tampered with?	O YES O NO O N/A O U/D	
SECTION 4 - PERSONNEL, EDUCATION & TRAINING			
	oes your organization perform or arrange security ackground checks on new hire employees?	O YES O NO O N/A O U/D	
4.2 Do	pes your organization have a security awareness or training rogram in place?	O YES O NO O N/A O U/D	

N/A. Not Applicable U/D- Under Development

Ferrer Brokers, Inc.
9840 Via de la Amistad
San Diego, CA 92154
Fax: 619.661.6758 email: natalia@ferrerbrokers.com