



US Customs C-TPAT Compliance Questionnaire

Supplier Name	inBRANDS Foods INC.			
Factory Name	Wide Faith Foods Co., Ltd.			
Factory Address	185, Moo. 17, Bangplee Industrial Estate, Bangsaothong, Bangsaothong, Samutprakarn 10540 Thailand			
Factory Country	Thailand	Date:	14-Sep-15	CVS SKU #: 843990

	YES / NO
Business Partner Requirement	
1. Do you have written and verifiable processes for the selection of business partners including, carriers, other manufacturers, product suppliers and vendors (parts and raw material suppliers, etc)?	Yes
2. Do you require that your business partners demonstrate that they are meeting C-TPAT security criteria via written/electronic confirmation (e.g., contractual obligations via a letter from a senior business partner officer attesting to compliance; a written statement from the business partner) demonstrating their compliance with C-TPAT security criteria or an equivalent World Customs Organization (WCO) accredited security program administered by a foreign customs authority?	Yes
Physical Security	
1. Do you employ on-site security officers?	Yes
2. Are all doors, windows, openings adequately locked and secured to prevent unauthorized access?	Yes
3. Does your facility monitor delivery drivers to ascertain and or validate photo identification?	Yes
4. Are all cargo storage areas protected from unauthorized access?	Yes
5. Does the facility have Closed Circuit Television that covers the exterior key areas of the operation and keeps recordings available for review for 30 days?	Yes
Personnel Security	
1. Are prospective employees pre-screened before employment?	Yes
2. Does the facility have a formal identification system for permanent employees, temporary employees, and authorized visitors?	Yes
3. Do new employees receive security awareness training during first hire and an ongoing basis, and are records kept that include the date of training, name, and course covered in the training?	Yes
4. Do business partners and contractors receive background checks through their employer prior to performing work functions at your facility?	Yes
5. Is there a record log of all visitors to your facility?	Yes
Information Technology	
1. Are individual computer workstations password protected and required to be changed periodically?	Yes
2. If an employee separates from the company, are system access rights revoked immediately?	Yes
7-Point Container Inspection	
1. Are there written procedures to verify the physical integrity of containers prior to loading?	Yes
2. Do written procedures include the 7-point inspection process (front, left side, right side, floor, ceiling, inside/outside doors, undercarriage)?	Yes
3. Does the individual performing the inspection sign off on a checklist or other acceptable document noting the container inspection was completed?	Yes
Procedural Security	
1. Is the container/trailer sealed with an approved ISO PAS 17712 seal for high security bolt seals (where required)?	Yes
2. Does your facility maintain an outbound shipment log?	Yes
3. Do you have a procedure for storing, recording, tracking, and affixing seals?	Yes
4. Do you have procedures to prevent the introduction of un-manifested material from being introduced into your facility, vehicles, and shipments?	Yes
5. Is there a process for reporting incidents to Customs, law enforcement, and other government agencies in a timely manner?	Yes

Please sign on the line below acknowledging you have provided accurate answers to the questions above.

Factory Manager Signature: Mr. HSU, CHIN-HSIEN 
 Type your name here

Thank you,

Susan Albatal
 Factory Compliance Manager
 CVS/Pharmacy, CVS Health