



March 2020

C-TPAT Statement



C-TPAT (Customs-Trade Partnership Against Terrorism) is a voluntary government-business initiative designed to build cooperative relationships that strengthen and improve overall international supply chain and U.S. border security. Through this initiative, U.S. Customs and Border Protection (CBP) is asking businesses to ensure the integrity of their security practices and communicate and verify the security guidelines of their business partners within the supply chain.

In February 2015, Seafair USA, LLC made the commitment to U.S. Customs Service by signing the Agreement to voluntarily participate in Customs-Trade Partnership Against Terrorism. On March 3, 2015 Seafair was accepted by US CBP in their C-TPAT program.

As participants in the CTPAT program, it is the policy of Roger Cleveland Golf Company, Inc. to:

- implement, follow, and maintain procedures and practices that are consistent with the CTPAT Security Criteria.
- cooperate with Customs in its efforts to ensure the security of the supply chain.
- meet the recommended business and security practices.
- assist in the worldwide campaign to stop terrorism.
- provide security guidelines and training for employees, contractors, service providers, and others associated.
- provide a safe environment for our employees, customers, vendors, and other visitors.
- investigate any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria and notify the proper authorities.
- review, revise, and update security practices and procedures on a regular basis, or as needed.

Security is everyone's responsibility. All Seafair USA, LLC employees, contractors, service providers, visitors, and others are expected and encouraged to comply with the CTPAT Security Criteria as well as any policies, procedures, and instructions issued by Seafair USA, LLC.

Thorsten Loest
Managing Director
Seafair USA, LLC