



C-TPAT FIVE POINT RISK ASSESSMENT

C-TPAT Participant: SEACORP

Date of Risk Assessment: To be completed by 12/31/20

To be Completed by:

Mapping of Cargo Flow and Business Partners

As a NVOCC our business partners included import and export clients, freight forwarders, overseas agents and trucking companies. While SEACORP is not directly involved with the handling of international cargo, we do handle documents and data as a part of our day-to-day business operations.

Threat Assessment

Identified Risk	Description	Level of Risk

Vulnerability Assessment

Identified Vulnerability	Description	Level of Risk

Action Plan

Risk/Vulnerability
IT System Security

Plan of Action

Personnel

Business Partners

Documents & Data Security



Documenting Risk Assessment Process and Policy

Management is committed to the C-TPAT program and is actively involved in our own security program and in promoting the C-TPAT program to our business partners and other companies involved in International Trade.

SEACORP will update our SOP Manual by 12/31/20 to reflect additional security steps we are taking and management is reviewing our supply chain security policies and procedures on a least an annual basis.

Our goal in the coming year is to more actively promote the C-TPAT program and to more closely monitor ourselves to ensure our company is doing their part to keep the supply chain secure.

Risk Assessment Completed by: _____
(signature)

Date: _____