	R SECURITY	Container and trailer integrity must be maintained to protect against unauthorized products/persons. At the point of loading, vendors must have procedures in place to properly seal and maintain the integrity of the shipping containers/trailers. Procedures must be in place to verify the physical integrity prior to loading including reliability and the locking of door mechanisms. An inspection process is required for containers and for trailers.									
$\leq$		CONTAINER INSPECTION		TRAILER INSPECTION		CONTAINER & TRAILER STORAGE		CONTAINER & TRAILER SEALS			
VERVIE		Front Wall		Fifth Wheel Area		Containers must be stored in a		n a secure	a secure A high security seal must be affixed to		
	ILE	Left Side		Exterior Front/Sides		area to prevent unauthorized access		loaded inbound US containers and trailers.			
	CONTAINER & TRAILER SECURITY	Right Side		Rear Bumper/Doors		and/or manipulation. Procedures must		All seals must meet or exceed the current			
		Floor		Front Wall		be in place for preventing and reporting		PAS ISO 17712 standard for high security			
						unauthorized entry in containers/trailers		seals. Written procedures must stipulate			
$\overline{\mathbf{O}}$		Ceiling		Left Side and Right Side		or container/trailer storage areas.		how seals are to be controlled and affixed,			
		Inside/Outside Doors			oor			including recognizing and reporting compromised seals or containers/trailers.			
	NT N	Outside/Undercarriage		Ceilir	g/Roof						
	8			Inside/Ou	tside Doors						
				Outside/Undercarriage							
	٢	FENCING/GATES/GATE		DADKING			LOCKING DEVICES &		TINIC	ALARMS SYSTEMS & VIDEO	
>	PHYSICAL SECURITY	HOUSES		PARKING	BUILDING STRUC	TURE	KEY CONTROLS	LIGH	TING	SURVEILLANCE CAMERAS	
		Packed product stored outs	ide Defir	ned parking area	Major access a	nd	Security systems shall	Major ac	cess and	The facility is protected by	
2	SEC	the exterior yard area sho	ld for	private vehicles	security points sh	all be	cover all critical areas	security poi	nts shall be	security systems and/or	
	٦L	be enclosed with fencing	; whi	ich are separate			(all external doors,	lit (lights in all critical		security personnel. Security	
$\overline{\mathbf{O}}$	C I	and/or should be secure	d from t	the shipping, load	areas must b	e	loading docks,	areas n	nust be	systems are tested	
ш	łΥS	otherwise to prevent unlaw	vful dock	and cargo areas.	functioning)	•	productions areas,	functio	oning).	periodically and monitored.	
PAT S	đ	access.					etc.).				
		Access controls prevent upputhorized entry to facilities, maintain control of amployoes and visitors, and protect company assets							ompany assets		
		Access controls prevent unauthorized entry to facilities, maintain control of employees and visitors, and protect company assets. Access controls must include the positive identification of all employees, visitors, and vendors at all points of entry.									
	SJO										
Ú	L RC	EMPLOYEES/ VISITORS			CHALLENGING REMOVING		PRE-EMPLOYMENT			PERSONNEL DNS - TERMINATION	
	PHYSICAL ACCESS CONTROLS				UNAUTHORIZED		VERIFICATION	CHECKS/INVESTIGATIO EMPLOYEES		PROCEDURES	
	U U U	Employees-Identification	in Pro	oper ID and/or			Employment history	Background checks a			
	ESS	place for positive		to identification	Identify, challeng	e and	and references must	-	tions should		
	S S	identification and access			address unauthorized iving unidentified persons nail ined		be verified prior to cond		cted on new		
	L A	control purposes.	upon arrival. Arrivir						employees. facility acces		
	S	Visitors- must present pho								d systems access for	
	IYS	identification upon arrival.									
	F	visitors should be escorte	0							nt	
				distributed.				en	ipioyees.		
-											
		Documented processes	to verify t	that information (	used in the clearing	of me	rchandise/cargo, legibilit	y, complete	ness and acc	uracy, that documents are	
			-		-					uracy, that documents are place to verify information	
	ТҮ	protected against inacc received from business p	uracies, an irtners is r	nd that computer reported accurate	access and informa	tion is ping ar	safeguarded. Manifestind receiving procedures	ng procedure shall be in pla	es shall be in ace to verify	place to verify information departing cargo is reconciled	
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