



SECURITY QUESTIONNAIRE / DECLARATION FOR AMWAY SUPPLY CHAIN SERVICES SUPPLIERS

Amway Supply Chain Services (hereafter "ASCS") has obtained both C-TPAT certification in the USA and AEO certification status in the European Union. ASCS strongly urges our global suppliers to adopt the security standards of the program, or the equivalent supply chain security program criteria administered by the Customs administration in Supplier's home country.

As a member of these two Supply Chain Security programs, ASCS will be required to make periodic assessment of its international supply chain based upon program security criteria. ASCS encourages Supplier to take such reasonable measures as may be necessary to cooperate with ASCS supply chain security assessments and to ensure that pertinent security measures are in place and adhered to throughout Supplier's supply chain.

The following are security measures either mandated or recommended as part of the AEO and/or C-TPAT programs. Please return completed form asap or advise any questions you may have. Any additional comments can be added at the bottom of the form.

Thank you for taking the time to complete this form.

Date Completed: _____ Company Name: _____

Company Address: _____

Foreign Customs Administration Supply Chain Security Program

1. Does your company participate or have certification in your country Customs Administration's Supply Chain Security Program? If yes, please provide details.

If your company has a proven safety and security compliance by means of a registered C-TPAT and/or AEO certification there is no need to answer the questions below on this questionnaire, Please share certification number as reference.

Yes No In Process Not Applicable

Physical Security

Requirement: Cargo handling and storage facilities must have physical barriers and deterrents that guard against unauthorized access.

2. Is your facility constructed of materials that resist unlawful entry and have adequate protection against outside intrusion?

Yes No In Process Not Applicable

3. If your facility has gates through which vehicles and/or personnel enter or exit, confirm that they are manned and/or monitored?

Yes No In Process Not Applicable

4. Are all internal and external doors, windows, gates and fences secured with locking devices?

Yes No In Process Not Applicable

5. Do you have a procedure in place to have management or security personnel control the issuance of all locks and keys?

Yes No In Process Not Applicable

6. Does your facility have adequate internal and external lighting in the following areas: building and fenced entrances/exits, cargo handling/storage and parking areas?

Yes No In Process Not Applicable

7. Do you have procedures in place to periodically inspect/repair buildings, fences and lights?

Yes No In Process Not Applicable

Access Controls / Systems Security

Requirement: Access controls prevent unauthorized entry to facilities, maintain control of employees/visitors and protect company assets. Access controls must include the positive identification of all employees, visitors and vendors at all points of entry.

8. Do you have an employee identification system in place for positive identification and access control purposes?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
9. Do you require visitors to present photo identification upon arrival, visibly display temporary identification, log in/out and be escorted while on your premise?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
10. Does management or security personnel have procedures in place to control the issuance of employee and visitor identification badges, keys, key cards, etc. ?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
11. Do you have procedures in place to identify, challenge and remove unauthorized/unidentified persons?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
12. Do your computer systems use individually assigned accounts that require a periodic change of password?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
13. Do you have IT security policies, procedures and standards in place, that are communicated to your employees in the form of training?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
14. Do you have a system in place to identify the abuse of IT, including improper access, tampering or altering business data?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
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Procedural & Container Security

Requirement: Security measures must be in place to ensure the integrity and security of processes relevant to the transportation, handling and storage of cargo in the supply chain. At point of supplier loading full container shipments, procedures must be in place to properly seal and maintain integrity of the shipping containers.

15. Do you have procedures in place to ensure that all information referenced on shipping documents is legible, complete, accurate, is in accordance with our purchase order and protected against the exchange, loss or introduction of erroneous information?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
16. If storing empty or loaded ocean containers at your facility, do you store them in a secure area to prevent unauthorized access and/or manipulation?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
17. Do you have procedures in place to perform and document 7-point inspection of ocean container, prior to loading of any full container shipments? ([See attachment](#))
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
18. Does your facility have a procedure stipulating how high security seals (per current PAS ISO 17712 standards) are controlled and affixed to loaded containers? Note that procedures to reference that only designated employees should distribute container seals and identify how employees are to recognize and report compromised seals or containers?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|
19. Do you positively identify drivers transporting cargo into or from your facility?
- | | | | |
|-----|----|------------|----------------|
| Yes | No | In Process | Not Applicable |
|-----|----|------------|----------------|

Personnel Security

Requirement: Processes must be in place to screen prospective employees and to periodically check current employees.

20. Does your company have procedures in place to remove identification, facility and system access for terminated employees?

Yes No In Process Not Applicable

Additional Comments:

Please fill out the form completely and truthfully. Your signature indicates that the information you provided is true to the best of your knowledge.

Printed Name: _____ Title: _____

E-mail Contact: _____ Signature: _____

This Section to be completed by Amway Supply Chain Service Personnel

Please return signed and completed form to:

ASCS Contact Name and Address: _____
