

# C-TPAT Supply Chain Security Profile

## Vendor Questionnaire

<b>To be executed by all Federal Mogul Vendors</b>	
Facility Location Name and Address:	
Representative:	Title:
Phone:	Fax:
E-mail:	Date:

### Procedural Security

Are the following physical security procedures in place?

Y

N

- 1 A designated security officer to supervise the introduction/removal of cargo.
- 2 Procedures for ensuring proper marking, weighing, counting and documenting of cargo?
- 3 Procedures for detecting and reporting overages and shortages?
- 4 Procedures for verifying seals on containers, trailers and railcars?
- 5 Procedures for tracking the timely movement of incoming/outgoing goods?
- 6 Proper storage of empty and full containers to prevent unauthorized access?
- 7 Procedures to notify law enforcement in the case that inconsistencies or anomalies are detected or suspected?

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**FAX OR E-MAIL COMPLETED QUESTIONNAIRE TO  
WENDY. HIMEBAUGH@FEDERALMOGUL.COM or  
01-248-354-8972**

## Physical Security

Y

N

Are the following physical security measures in place?

1 Buildings and railyards are constructed from materials which resist unlawful entry and protect from intrusion.

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2 Perimeter fences

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3 Locking devices on internal/external doors, windows, gates and fences

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4 Adequate interior/exterior lighting

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5 International, domestic, high-value, and hazardous merchandise is physically segregated within the warehouse(s).

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## Access Controls

Are the following access controls in place?

Y

N

1 Positive ID of employees

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2 Positive ID of visitors

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3 Positive ID of vendors

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4 Process for challenging unauthorized or unidentified persons.

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## Personnel Security

Are the following personnel checks in place?

	Y	N
1 Pre-Employment screening (credit, criminal, background investigations)	<input type="checkbox"/>	<input type="checkbox"/>
2 Interviews of prospective employees	<input type="checkbox"/>	<input type="checkbox"/>
3 Periodic personnel background checks	<input type="checkbox"/>	<input type="checkbox"/>
4 Application verifications	<input type="checkbox"/>	<input type="checkbox"/>
5 Background checks on temporary or contract personnel	<input type="checkbox"/>	<input type="checkbox"/>

## Security Training & Awareness

Are the following security awareness procedures in place?

	Y	N
1 Are employees trained to recognize internal conspiracies?	<input type="checkbox"/>	<input type="checkbox"/>
2 Are employees trained to maintain cargo integrity?	<input type="checkbox"/>	<input type="checkbox"/>
3 Are employees trained to determine if unauthorized access to controlled areas has occurred and address such a situation?	<input type="checkbox"/>	<input type="checkbox"/>
4 Are all of the security procedures representative of the corporation or just this facility?	<input type="checkbox"/>	<input type="checkbox"/>

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