



U.S. Customs and
Border Protection

7/12/2007

Fonderie Poitras Ltée
168 Nilus-Leclerc Blvd
L'Islet, XQ G0R 2C0

Fonderie Poitras Ltée:

On behalf of U.S. Customs and Border Protection (CBP), I am pleased to welcome Fonderie Poitras Ltée as a certified partner in the Customs-Trade Partnership Against Terrorism (C-TPAT) program. By participating with CBP, you are making a vital contribution to help us secure our borders and ensure the continued free flow of international trade.

Your role as a C-TPAT partner is to continue to ensure that appropriate security measures, based upon risk analysis and consistent with C-TPAT security criteria, are maintained in a documented and verifiable format throughout your international supply chains. C-TPAT partners must also have a documented and verifiable process for the selection of business partners and ensure that these business partners develop security procedures consistent with C-TPAT security criteria.

To meet these obligations and the security standards established under the C-TPAT program, it is necessary that a security self-assessment process be developed and implemented that can be used to conduct regular reviews of your companies supply chain security program. Additionally, these assessments should identify and institute any enhancements or updates to your supply chain program. All aspects of the security self-assessment must be verifiable and documented.

CBP's commitment to you, consistent with our goals of security and facilitation of trade moving into the United States, is to provide a secure entry process marked by the efficient release of goods and prompt resolution of CBP issues. At this time, CBP will proceed to provide Fonderie Poitras Ltée with C-TPAT benefits which may include reduced cargo exams, training and sharing of information.



Again, I welcome Fonderie Poitras Ltée as a certified C-TPAT partner, and I thank you in advance for your support in this evolutionary and cooperative effort to build a more secure and more efficient global trade environment. If you have any questions, please visit our website at www.cbp.gov or contact Supply Chain Security Specialist David Kaiser through the C-TPAT Partner Direct Messaging section of the C-TPAT Security Link Portal.

Sincerely,

Supply Chain Security Specialist David Kaiser for
Ronald N. May
Acting Director, C-TPAT/Industry Partnerships Customs and Border Protection

Enclosure

SECURITY SELF-ASSESSMENT

C-TPAT Security Criteria Elements: To ensure supply chain integrity and meet the obligations and standards established under the C-TPAT program, security practices and procedures throughout the global supply chain must be reviewed on a regular basis and updated or enhanced as events warrant. Security Self-Assessments must be documented and verifiable.