

Security Responsibility Information Sheet

USA Security 2016

Mission Statement

JAS Forwarding (USA) Inc acknowledges the importance of maintaining the integrity and security of the international supply chain to the highest practical levels. JAS Forwarding (USA) Inc has established and will maintain working relationships with Customs & Border Protection, the Transportation Security Agency (TSA), air and ocean carriers, service providers and our customers to promote security measures and programs.

What are the Forwarder's key responsibilities?

- Meet and comply with all government regulations and requirements for cargo security
- Meet mutually agreed security measures required and documented by the customer
- Take reasonable steps to ensure the security of customer cargo throughout JAS Forwarding involvement in the supply chain, through the application of JAS Forwarding security standards.

What are my key security responsibilities as a Shipper?

- Provide clear communication of your security standards and requirements in advance to help ensure the applicable measures are in place
- Take special care to tender cargo free of damage or pilferage in sturdy and secure packaging employing tamper evident measures when possible
- Declare and document all dangerous cargoes in accordance with applicable transport regulations and requirements ensuring they are properly classified, marked, packaged, and labeled
- Cooperate with cargo loss incidents by providing cargo details (serial numbers, item data, etc) when necessary to aid in cargo recovery and investigation efforts

Does JAS Forwarding participate in the C-TPAT program?

The U.S. Customs and Border Protection (CBP) Customs Trade Partnership Against Terrorism (C-TPAT) program is a voluntary government-business initiative to build cooperative relationships that strengthen and improve overall international supply chain and U.S. border security. Through this initiative, CBP is asking businesses to ensure the integrity of their security practices and communicate and verify the security guidelines of their business partners within the supply chain. JAS Forwarding achieved C-TPAT certification as a "Consolidator" in February 2008 and as a "Licensed Customs Broker" in May 2006. JAS Forwarding (USA) Inc is a "validated" C-TPAT member.

WHERE SHOULD I GO FOR ASSISTANCE?

United States

U.S. Customs and Border Protection (CBP)
<http://www.cbp.gov>

Customs Trade Partnership Against
Terrorism (C-TPAT)
<https://www.cbp.gov/border-security/ports-entry/cargo-security/c-tpat-customs-trade-partnership-against-terrorism>

U.S. Transportation Security Administration
(TSA)
<http://www.tsa.gov/>

Canada

Canada Border Services Agency (CBSA)
<http://cbsa.gc.ca>

CBSA Partners in Protection (PIP)
<http://cbsa.gc.ca/security-secureite/pip-pep/menu-eng.html>

Transport Canada (TC)
<http://www.tc.gc.ca>

Useful Links

U.S. Department of Homeland Security
(DHS)
<http://www.dhs.gov>

Free and Secure Trade (FAST) Program
<https://www.cbp.gov/travel/trusted-traveler-programs/fast>

Cargo Security
<https://www.cbp.gov/border-security/ports-entry/cargo-security>

Aviation Security Regulations (Title 49
CFR Part 1548 IAC Regulations)
<https://www.gpo.gov/fdsys/granule/CFR-2009-title49-vol9/CFR-2009-title49-vol9-part1548>

Useful Links—continued**How can I verify JAS Forwarding (USA) Inc C-TPAT Status?**

CBP created the Status Verification Interface (SVI) as the point of electronic access that allows consenting Certified C-TPAT partners to verify the participation status of other consenting Certified C-TPAT partners as a Status Verification Interface Participant (SVIP). Each SVIP must have consented to the release of their company name among the C-TPAT membership. JAS Forwarding is an SVIP and our SVI numbers are underlined as follows:

bac9b476-f34d-4966-96b1-4ed54b3c2a27

7fc0fe2c-9483-4052-b449-f0743aa8bb3a

Access to the C-TPAT SVI is found in the C-TPAT Security Link Portal on the CBP website at www.cbp.gov. We will present copies of our C-TPAT certificate upon request to non-SVIP C-TPAT partners and those without SVI access.

What is the Indirect Air Carrier Standard Security Program (IACSSP)?

JAS Forwarding is a regulated entity as an Indirect Air Carrier (IAC) under U.S. Federal rules and regulations put forth by the Transportation Security Administration (TSA). The TSA requires each IAC to adopt and carry out a security program that meets TSA requirements as mandated under the US Code of Federal Regulations Title 49 Part 1548 (49 CFR 1548) and is known as the Indirect Air Carrier Standard Security Program.

How do I obtain copies of the IACSSP?

An IAC is prohibited by TSA regulations under Title 49 Part 1520 (49 CFR 1520) from releasing the contents and specific details of the IACSSP to the public as it has been designated Sensitive Security Information (SSI) in the interest of National Security. Therefore distribution of the IACSSP and disclosure of its contents is restricted to employees and authorized representatives of the Indirect Air Carrier and other individuals with a need to know.

How does JAS Forwarding (USA) Inc enforce Subcontractor Compliance with the IACSSP?

The IACSSP requires JAS Forwarding to notify subcontracted carriers (known as Authorized Representatives in the IACSSP) transporting air cargo of certain security obligations they must carry out if engaged in the control and transport of air cargo. Subsequently, we monitor our agents, direct employees, and ARs for compliance with TSA requirements through internal audits and subcontractor compliance programs.

What is the Known Shipper Program?

The TSA established this program to assess the risks and legitimacy of shippers offering cargo for passenger air transport. All Indirect Air Carriers (IAC'S) are prohibited by U.S. Federal Regulations from providing the specific details of this program to the public under Sensitive Security Information (SSI) guidelines. Only "Known" cargo can be transported on a passenger aircraft in the United States. Passenger Air Carriers and Indirect Air Carriers must comply with the broad range of specific security requirements to qualify their clients as "Known" Shippers. Shippers wanting to ship goods by passenger air transportation may contact JAS Forwarding to become a Known Shipper.

Containerized Cargo Sealing Policy
<https://www.cbp.gov/border-security/ports-entry/cargo-security/csi/sealing-policy>

Secure Freight Initiative
<https://www.dhs.gov/secure-freight-initiative>

Container Security Initiative
<https://www.cbp.gov/border-security/ports-entry/cargo-security/csi/csi-brief>

Fact Sheets
<https://www.cbp.gov/newsroom/fact-sheets>

Chemical Security
<https://www.dhs.gov/topic/chemical-security>

Chemical Facility Anti-Terrorism Standards (CFATS) <https://www.dhs.gov/chemical-facility-anti-terrorism-standards>

DOT Motor Carrier Security
<https://www.fmcsa.dot.gov/safety/carrier-safety/motor-carriers-guide-improving-highway-safety>

DOT Hazardous Materials Security
<https://www.fmcsa.dot.gov/regulations/hazardous-materials/hazardous-materials-security>

TSA HAZMAT Endorsement Threat Assessment Program www.tsa.gov/for-industry/hazmat-endorsement

TSA HAZMAT Motor Carrier Security Self Assessment Training Program
www.tsa.gov/for-industry/surface-transportation

TSA Transportation Worker Identification Credential (TWIC) www.tsa.gov/for-industry/twic

Safety and Security
<http://cbsa.gc.ca/security-secureite/safety-surete-eng.html>